



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/01 to 2011/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD                                  YYYY/MM/DD

<b>REGISTERED CONSTITUENCY ASSOCIATION</b>			
<i>Nanaimo Constituency Association</i>			
<b>REGISTERED POLITICAL PARTY / INDEPENDENT / MLA</b>			
<i>BC Conservative Party</i>			
<b>FINANCIAL AGENT'S LAST NAME</b>		<b>FIRST NAME</b>	<b>MIDDLE NAME(S)</b>
<i>Crigger</i>		<i>Bryce</i>	<i>Nelson</i>
<b>FINANCIAL AGENT'S MAILING ADDRESS</b>			
<i>5726 Brookwood Dr</i>			
<b>CITY / TOWN</b>	<b>POSTAL CODE</b>	<b>PHONE NUMBER</b>	<b>FAX NUMBER</b>
<i>Nanaimo</i>	<i>V9T 5P3</i>	<i>250-713-7767</i>	
<b>EMAIL ADDRESS</b>			
<i>Bryce.Crigger@shaw.ca</i>			

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:  
 (a) I am authorized to act on behalf of the above-named organization;  
 (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and  
 (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

<b>SIGNATURE OF FINANCIAL AGENT</b> <i>Bryce Crigger</i>	<b>DATE (YYYY / MM / DD)</b> <i>2012 / 03 / 28</i>
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**WARNING: Signing a false statement is a serious offence and is subject to significant penalties.**



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)

2011 / 12 / 31

NAME OF FILING ENTITY

Nanaimo Constituency Assoc. - BC Conservative Party

**Current Assets**

Cash on hand

2,621

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

2,621

**Fixed Assets**

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

Other (describe)

(less accumulated amortization)

Total Fixed Assets

Total Assets

2,621

A

**Current Liabilities**

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

**Long-term Liabilities**

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)

2,621

C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY  
*Nanaimo Constituency Assoc. - BC Conservative Party*

**Income:**

Total political contributions (box E, form Sm-C)	2,940
Gross fundraising income not reported as political contributions (box E, form Sm-F)	3,930
Total transfers received (box A, form S-T-Rcv)	3,120
Interest / investment income	280
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income **7,150** A

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	78
Convention, workshop and meeting fees and rentals	230
Data processing / information technology	345
Donations and gifts	150
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	375
Newsletters and promotional materials (signs, brochures, etc.)	400
Office rent, utilities and maintenance	
Office supplies, stationery	203
Postage and courier	
Professional services	
Research and polling	
Salaries and benefits	
Social functions / thank-you parties	86
Subscriptions and dues	
Telecommunications	
Travel	40
Total cost of fundraising functions (box B, form Sm-F)	3,070
Total transfers given (box A, form S-T-Giv)	1,775

Other expenses (describe)

Total Expenses **6,218** B

Period Surplus (Deficit) (A - B) **932** C



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Nanaimo Constituency Assoc. - BC Conservative Party

Total value of contributions from each of the following classes of contributor:

		Contributions greater than \$250		Contributions of \$250 or less	
Individuals	600	1a		1,335	1b
Corporations		2a		70	2b
Unincorporated Business / Commercial Organizations		3a			3b
Trade Unions		4a			4b
Non-profit Organizations		5a			5b
Other Identifiable Contributions		6a			6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) 600 A 1,405 B

Classified totals (A + B) 2,005 C

Total anonymous contributions (from box A, S-A2) 935 D

Total value of all political contributions from all sources (C + D) 2,940 E

Total contributions of money 2,940 F

Total contributions of goods, services and discounts (includes contributions through loans and debts)  G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 33 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 1,160 I



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# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Nanaimo Constituency Assoc. - BC Conservative Party

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
David Coupland	X						500	2011/03/23	500
David Coupland, Cont'd.	X						100	2011/05/03	500 + 100 = 600
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>600</b>	

\*CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL -- CHIEF ELECTORAL OFFICE  
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## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Nanaimo Constituency Assoc. - BC Conservative Party

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DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/02/10	Meet & Greet	20	65
2011/04/16	Rally	50	870
TOTAL A			935

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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

*Nanaimo Constituency Assoc. - BC Conservative Party*

Number of fundraising functions held

4

Total gross fundraising function income (sum of boxes K on all S-F forms)

5,135    A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

3,070    B

Total net income (or loss) from fundraising functions (A - B)

2,059    C

Total amount of gross income reported as political contributions  
(sum of boxes F on all S-F forms)

1,205    D

Total amount of gross income NOT reported as political contributions  
(sum of boxes J on all S-F forms)

3,930    E

(boxes D + E must equal box A)

**For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)**

Total cost of fundraising functions held during the 60 day  
pre-campaign period and the campaign period

F

Total cost of fundraising functions held outside the 60 day  
pre-campaign period and the campaign period

G

Total net losses of fundraising functions which incurred  
net losses during the campaign period

H

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>Nanaimo Constituency Assoc - BC Conservative Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/02/10</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Meet and Greet</u>

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations				<input type="checkbox"/> A
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/> B
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/> C

Other gross income reported as contributions, including anonymous contributions (provide full details)

<u>Mary Lindsay - 100</u>	<u>Golden Inn Restaurant - 70</u>	<u>270</u>	<input type="checkbox"/> D
<u>Frank Ford - 100</u>			
<u>Anon. Contrib. - Pass Hat</u>		<u>65</u>	<input type="checkbox"/> E

Total gross income reported as political contributions (A + B + C + D + E)

335  F

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less				<input type="checkbox"/> G

Other gross income not reported as contributions (provide full details)

			<input type="checkbox"/> H
			<input type="checkbox"/> I

Total gross income not reported as political contributions (G + H + I)

—  J

Total gross income (box F + J)

335  K

Total cost of function

—  L

Net income (loss) (box K - L)

335  M





# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>Nanaimo Constituency Assoc. - BC Conservative Party</u>	
DATE OF EVENT (YYYYMMDD) <u>2011/01/16</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Rally</u>

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations				A
Purchases by individuals of more than \$250 worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each				C

### Other gross income reported as contributions, including anonymous contributions (provide full details)

<u>Anonymous Contribution - Passing Hat</u>	<u>870</u>	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 870 F

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less				G

### Other gross income not reported as contributions (provide full details)

		H
		I

Total gross income not reported as political contributions (G + H + I) - J

Total gross income (box F + J) 870 K

Total cost of function 676 L

Net income (loss) (box K - L) 194 M



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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>Nanaimo Constituency Assoc. - BC Conservative Party</u>	DATE OF EVENT (YYYYMMDD) <u>2011/05/17</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Banquet</u>
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**Gross income reported as political contributions**

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by organizations				A	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each				C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

			D
			E

Total gross income reported as political contributions (A + B + C + D + E)

	F
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**Gross income not reported as political contributions**

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<u>52</u>	<u>50</u>	<u>2,600</u>	G	

Other gross income not reported as contributions (provide full details)

			H
			I

Total gross income not reported as political contributions (G + H + I)

<u>2,600</u>	J
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Total gross income (box F + J)

<u>2,600</u>	K
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Total cost of function

<u>1,200</u>	L
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Net income (loss) (box K - L)

<u>1,340</u>	M
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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>Nanaimo Constituency Assoc. - BC Conservative Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/12/09</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Buquet</u>

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by organizations				<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

### Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E)

F

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<u>38</u>	<u>35</u>	<u>1,330</u>	<input type="checkbox"/>

### Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I)

1,330 J

Total gross income (box F + J)

1,330 K

Total cost of function

4,140 L

Net income (loss) (box K - L)

190 M



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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY  
*Nanaimo Constituency Assoc - BC Conservative Party*

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>2011/06/29</i>	<i>John Cummins Association</i>	<i>280</i>
<b>TOTAL</b>	<b>A</b>	<i>280</i>

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**TRANSFERS GIVEN**

S-T-Giv (99/06)

NAME OF FILING ENTITY  
Nanaimo Constituency Assoc. - BC Conservative Party

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/04/19	BC Conservative Party	450
2011/05/10	BC Conservative Party	130
2011/05/06	BC Conservative Party	450
2011/11/30	BC Conservative Party	70
2011/12/22	Parksville/Qualicum Constituency - BC Conservative Party	75
TOTAL		A 1,175

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