



**ELECTIONS**  
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

REGISTERED CONSTITUENCY ASSOCIATION Delta South Constituency Association			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC Conservative Party			
FINANCIAL AGENT'S LAST NAME Lane		FIRST NAME Shawn	MIDDLE NAME(S) C
FINANCIAL AGENT'S MAILING ADDRESS 4561 Kelly Dr.			
CITY / TOWN Delta	POSTAL CODE V4K-1G7	PHONE NUMBER 604-868-2021	FAX NUMBER
EMAIL ADDRESS slane74@yahoo.com			

This financial report includes the following forms:

		<b>FORMS CHECKLIST</b>
		X
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 type="checkbox"/> NA
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/> NA
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/> NA
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"/> NA
Loans / Debts Forgiven / Written Off –	Form S-L2	<input type="checkbox"/> NA
Transfers Received –	Form S-T-Rcv	<input type="checkbox"/> NA
Transfers Given –	Form S-T-Giv	<input type="checkbox"/> NA

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.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2012 / 03 / 30
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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		Delta South Constituency Association - BC Conservative Party	
<b>Current Assets</b>	Cash on hand	157.50	
	Cash on deposit	18.28	
	Accounts receivable	180.00	
	Bonds, stocks, other investments		
	Inventory	128.34	
Other (describe)			
<b>Total Current Assets</b>			484.12
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	(            )	
	Office equipment (less accumulated amortization)	(            )	
	Land and buildings (less accumulated amortization)	(            )	
	Other (describe) (less accumulated amortization)	(            )	
<b>Total Fixed Assets</b>			0
<b>Total Assets</b>			484.12 <b>A</b>
<b>Current Liabilities</b>	Accounts payable	37.5	
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			37.50
<b>Long-term Liabilities</b>	Loans payable		
	Other (describe)		
<b>Total Long-term Liabilities</b>			0
<b>Total Liabilities</b>			37.50 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			446.62 <b>C</b>



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# STATEMENT OF INCOME AND EXPENSES

SI-IE (11/05)

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NAME OF FILING ENTITY  
Delta South Constituency Association - BC Conservative Party

<b>Income:</b>	Total political contributions (box E, form Sm-C)	600
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	

Other income (describe)

**Total Income** 600 A

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	9.75
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	0.02
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	
	Professional services	
	Research and polling	
Salaries and benefits		
Social functions / thank-you parties		
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)	372.15	
Total transfers given (box A, form S-T-Giv)		

Other expenses (describe)

**Total Expenses** 381.92 B

**Period Surplus (Deficit) (A - B)** 218.08 C

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

DELTA SOUTH CONSTITUENCY ASSOCIATION - 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		1a	600.00	1b
Corporations		2a		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) 600.00 B

Classified totals (A + B) 600.00 C

Total anonymous contributions (from box A, S-A2) 0.00 D

Total value of all political contributions from all sources (C + D) 600.00 E

Total contributions of money 500.00 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 10 H

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



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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				
DELTA SOUTH CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY				
Number of fundraising functions held	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">1</td> </tr> </table>		1	
	1			
Total gross fundraising function income (sum of boxes K on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">320</td> <td style="width: 10%; text-align: center;">A</td> </tr> </table>		320	A
	320	A		
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">372.15</td> <td style="width: 10%; text-align: center;">B</td> </tr> </table>		372.15	B
	372.15	B		
Total net income (or loss) from fundraising functions (A - B)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">-62.15</td> <td style="width: 10%; text-align: center;">C</td> </tr> </table>		-62.15	C
	-62.15	C		
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">320</td> <td style="width: 10%; text-align: center;">D</td> </tr> </table>		320	D
	320	D		
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> <td style="width: 10%; text-align: center;">E</td> </tr> </table>			E
		E		
(boxes D + E must equal box A)				
<b>For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)</b>				
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> <td style="width: 10%; text-align: center;">F</td> </tr> </table>			F
		F		
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> <td style="width: 10%; text-align: center;">G</td> </tr> </table>			G
		G		
Total net losses of fundraising functions which incurred net losses during the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%;"></td> <td style="width: 10%; text-align: center;">H</td> </tr> </table>			H
		H		

ORIGINAL — CHIEF ELECTORAL OFFICE  
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection.



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# FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE   
OF

NAME OF FILING ENTITY Delta South Constituency Association - BC Conservative Party	
DATE OF EVENT (YYYY/MM/DD) 2011/12/10	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Wine and Cheese Dinner event

**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="text"/>	<input type="text"/>	<input type="text"/>	A <input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B <input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C <input type="checkbox"/>

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

Donations at the door	320.00	D <input type="checkbox"/>
<input type="text"/>	<input type="text"/>	E <input type="checkbox"/>

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	G <input type="checkbox"/>

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

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

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

Total gross income (F + J)  K

Total cost of function  L

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