





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

AS OF DATE (YYYY / MM / DD)  
2011 / 12 / 31

NAME OF FILING ENTITY **CHILLIWACK CONSTITUENCY ASSOCIATION BC CONSERVATIVES**

<b>Current Assets</b>	Cash on hand	<del>\$810.23</del>	810.23
	Cash on deposit	0	
	Accounts receivable	0	
	Bonds, stocks, other investments	0	
	Inventory	0	
Other (describe)		0	
<b>Total Current Assets</b>			<b>\$810.23</b>

<b>Fixed Assets</b>	Investments		0
	Furniture and fixtures (less accumulated amortization)	( )	0
	Office equipment (less accumulated amortization)	( )	0
	Land and buildings (less accumulated amortization)	( )	0
	Other (describe) (less accumulated amortization)	( )	0
<b>Total Fixed Assets</b>			<b>0</b>
<b>Total Assets</b>			<b>\$810.23 A</b>

<b>Current Liabilities</b>	Accounts payable	0
	Wages, salaries payable	0
	Loans payable	0
	Other (describe)	0
<b>Total Current Liabilities</b>		<b>0</b>
<b>Long-term Liabilities</b>	Loans payable	0
	Other (describe)	0
<b>Total Long-term Liabilities</b>		<b>0</b>
<b>Total Liabilities</b>		<b>0 B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>		<b>\$810.23 C</b>



# STATEMENT OF ASSETS AND LIABILITIES

ST-A&L (03/01)

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

AS OF DATE (YYYY / MM / DD)

2011/12/31

See Amendment

NAME OF FILING ENTITY

### Current Assets

Cash on hand

\$810.23

Cash on deposit

0

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

**Total Current Assets**

\$810.23

### Fixed Assets

Investments

0

Furniture and fixtures

(less accumulated amortization)

( )

0

Office equipment

(less accumulated amortization)

( )

0

Land and buildings

(less accumulated amortization)

( )

0

Other (describe)

(less accumulated amortization)

( )

0

**Total Fixed Assets**

0

**Total Assets**

\$810.23 A

### Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

0

**Total Current Liabilities**

0

### Long-term Liabilities

Loans payable

0

Other (describe)

0

**Total Long-term Liabilities**

0

**Total Liabilities**

0 B

**Accumulated Surplus (Deficit) (A - B)**

\$810.23 C



**ELECTIONS BC**  
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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

CHILLIWACK CONSTITUENCY ASSOC. - BC CONSERVATIVE PARTY

**Income:**

Total political contributions (box E, form Sm-C)	<del>\$ 417.00</del>	267
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0	
Total transfers received (box A, form S-T-Rcv)	<del>0</del>	150
Interest / investment income	0	
Product sales	0	
Advertising income	0	
Rental income	0	

Other income (describe)

0

**Total Income**

\$ 417.00 A

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Convention, workshop and meeting fees and rentals	<del>202.40</del> 213.60
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	135.00
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	\$ 90.00
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

**Total Expenses**

\$ 438.60 B

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

- \$ 21.60 C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

See Amendment

NAME OF FILING ENTITY

CHILLIWACK CONSTITUENCY ASSOC. - BC CONSERVATIVE PARTY

**Income:**

Total political contributions (box E, form Sm-C)	\$ 417.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	0
Interest / investment income	0
Product sales	0
Advertising income	0
Rental income	0
Other income (describe)	0

**Total Income** \$ 417.00 **A**

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Convention, workshop and meeting fees and rentals	<del>402.40</del> 213.60
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	135.00
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	90.00
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0
Other expenses (describe)	

**Total Expenses** \$ 438.60 **B**

**Period Surplus (Deficit) (A - B)** - \$ 21.60 **C**



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY ASSOCIATION  
CHILLIWACK CONSTITUENCY ASSOCIATION BC CONSERVATIVES

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	<input type="checkbox"/>	1a	<input type="checkbox"/>	1b
Corporations	<input type="checkbox"/>	2a	<input type="checkbox"/>	2b
Unincorporated Business / Commercial Organizations	<input type="checkbox"/>	3a	<input type="checkbox"/>	3b
Trade Unions	<input type="checkbox"/>	4a	<input type="checkbox"/>	4b
Non-profit Organizations	<input type="checkbox"/>	5a	<input type="checkbox"/>	5b
Other Identifiable Contributions		6a	\$ <del>417</del> <sup>00</sup>	6b <input type="checkbox"/>

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)  A  ~~\$417~~<sup>00</sup> B

Classified totals (A + B)  C

*Pass the hat* Total anonymous contributions (from box A, S-A2)  ~~\$417~~<sup>00</sup> D 267

Total value of all political contributions from all sources (C + D)  ~~417~~<sup>00</sup> E 267

Total contributions of money  ~~417~~<sup>00</sup> F 267

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  ~~UNKNOWN~~ H

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



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

**ELECTIONS BC**  
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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
CHILLIWACK CONSTITUENCY ASSOCIATION ~~ASSOCIATION~~ BC CONSERVATIVES

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	<input type="radio"/>	1a	<input type="radio"/>	1b
Corporations	<input type="radio"/>	2a	<input type="radio"/>	2b
Unincorporated Business / Commercial Organizations	<input type="radio"/>	3a	<input type="radio"/>	3b
Trade Unions	<input type="radio"/>	4a	<input type="radio"/>	4b
Non-profit Organizations	<input type="radio"/>	5a	<input type="radio"/>	5b
Other Identifiable Contributions		6a	\$ 417 <sup>00</sup>	6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<input type="radio"/>	A	\$ 417 <sup>00</sup>	B
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Classified totals (A + B)		C
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Total anonymous contributions (from box A, S-A2) <i>Pass the hat</i>	\$ 417 <sup>00</sup>	D
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Total value of all political contributions from all sources (C + D)	417 <sup>00</sup>	E
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See Amendment

Total contributions of money	417 <sup>00</sup>	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	<i>unknown</i>	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ <input type="radio"/>	I
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**ELECTIONS**  
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# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
**CHILLIWACK CONSTITUENCY ASSOCIATION BC CONSERVATIVES**

PAGE **1**  
OF **1**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/01/17	BC CONSERVATIVE PARTY	150.00
<b>TOTAL A</b>		<b>150.00</b>

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.