

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period	2011	101	01	to	2011/	12	31	Amendment#_	
-	YYY	//MM/	DD	_	YYYY/	MM/B	D		

REGISTERED CONSTITUENCY ASSOCIATION						
	MICH ASCOCIOTION					
CHILLIWACK CONSTITUENCY ASSOCIATION REGISTERED POLITICAL PARTY/INDEPENDENT MLA						
BRITISH COLUMBIA CONS	ERVATIVE PARTY					
		MEDILE MANE(O)				
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)				
FINANCIAL AGENT'S MAILING ADDRESS	TRUDY	VALRITA				
46671 TETON AVENUE						
CITY/TOWN	POSTAL CODE PHONE NUMBER	FAX NUMBER				
CHILLIWACIC	Vap 1655 604-991-2	034 NA				
EMAIL ADDRESS	100 100 4 777	. • • • • • • • • • • • • • • • • • • •				
trmiller alive com						
This financial report includes the following forms:		FORMS				
This financial report includes the following forms:		CHECKLIST				
	0.4.4.4.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	X X				
	Statement of Assets and Liabilities –	Form St-A&L				
	Statement of Income and Expenses –	Form St-I&E				
Sur	nmary of Political Contributions by Class –	Form Sm-C				
Political Contributions of	of Money / Property / Services over \$250 –	Form S-A1				
Permitted Anonyme	ous Contributions Accepted at Functions	Form S-A2				
	Prohibited Contributions -	Form S-Ax				
	Summary of Fundraising Functions –	Form Sm-F				
	Fundraising Function -	Form S-F				
	Loans and Guarantees –	Form S-L1				
	Loans / Debts Forgiven / Written Off –	Form S-L2				
	Transfers Received –	Form S-T-Rcv				
	Transfers Given –	Form S-T-Giv				
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 <i>Election Act</i> ; 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)				
Imillor		8012/02/06				
WARNING: Signing a false statement is a serious offence and is subject to significant penalties.						

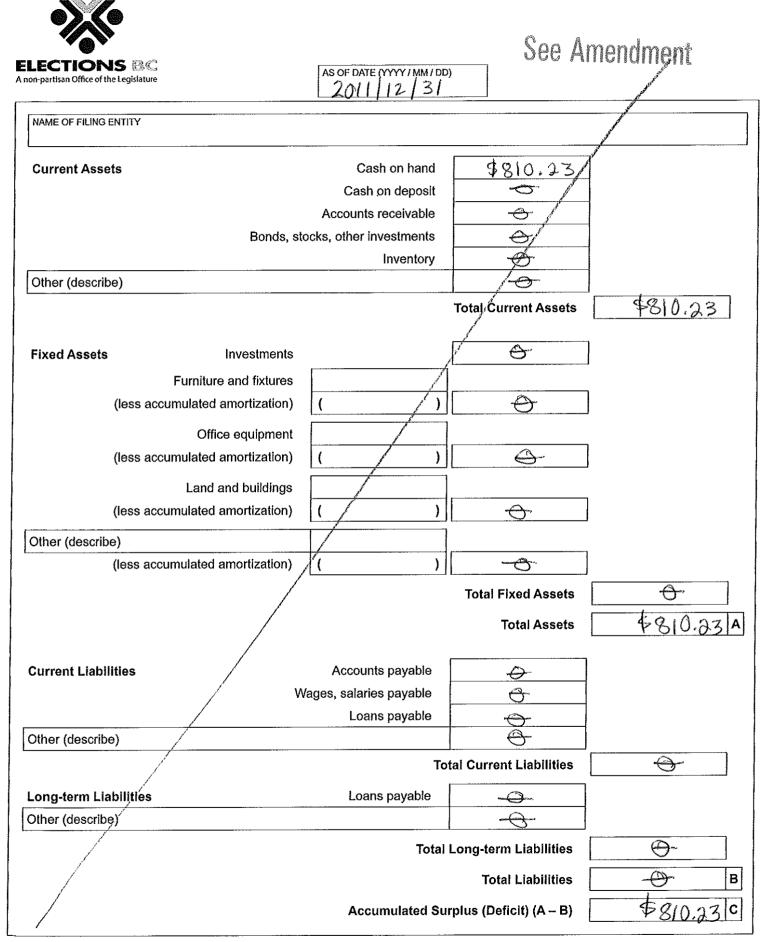
STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD)
201112/3/

(•	
NAME OF FILING ENTITY CHILLIWACK CON	STITUENCY ASSOCIA	TION BC CONSE	RUATIVES
Current Assets	Cash on hand	\$810.23	
Outlett Assets	Cash on deposit		810.23
	Accounts receivable	0	1014,
Bonds.	stocks, other investments	0	
	Inventory	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Other (describe)		-	
		Total Current Assets	\$810.23
Fixed Assets Investments	3	0	
Furniture and fixtures	3		
(less accumulated amortization)) ()	0	
Office equipment			
(less accumulated amortization)		0-]
,			1
Land and buildings (less accumulated amortization)	***************************************		·]
		<u> </u>	
Other (describe)			1
(less accumulated amortization)	()	-6	
		Total Fixed Assets	. 0
		Total Assets	\$810.23 A
Current Liabilities	Accounts payable	0	
	Wages, salaries payable	0	
	Loans payable	0	
Other (describe)		8	
	То	tal Current Liabilities	O
Long-term Liabilities	Loans payable	-0-	
Other (describe)	,	-&-	
	Total i	Long-term Liabilities	O -
		Total Liabilities	В
	Accumulated Sur	plus (Deficit) (A – B)	\$810.23 c

STATEMENT OF ASSETS AND LIABILITIES





STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY		
CHILLIWACIC	CONSTITUTIONCY ASSOC BC CONSERV	ATIVE PARTY
Income:	Total political contributions (box E, form Sm-C) Gross fundraising income not reported as political contributions (box E, form Sm-F) Total transfers received (box A, form S-T-Rcv)	\$417.00 267 0
	Interest / investment income	150
,	Product sales	0 -
	Advertising income	0
Other income (describe)	Rental income	
Other fricollie (describe)		8
	Total Income	\$ 417.00 A
Expenses:	Accounting and audit services	8
•	Amortization expense	•
	Bad debt expense	
	Bank charges	0
	Convention, workshop and meeting fees and rentals Data processing / information technology	-202,40 1213.60
	Data processing / information reclinicity Donations and gifts	•
	Furniture and equipment	→
	Insurance	135.00
	Interest expense	
	Media advertising	\$00.00
	Newsletters and promotional materials (signs, brochures, etc.)	, 70
	Office rent, utilities and maintenance	•
	Office supplies, stationery Postage and courier	
•	Professional services	
	Research and polling	
	Salaries and benefits	0
•	Social functions/thank-you parties	⊕
	Subscriptions and dues	<u> </u>
	Telecommunications	
·	Travel Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	0
Other expenses (describe)		
	·	
	Total Expenses	\$438.60 B
	Period Surplus (Deficit) (A – B)	-\$21@c

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

See Amendment

NAME OF FILING ENTITY	Jan 1
CHILLIWACK CONSTITUENCY ASSOC BC CONSERV	ATIVE/TARTY
Income: Total political contributions (box E, form Sm-C)	£/117.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	\$ 417.00
Total transfers received (box A, form S-T-Rcv)	/ A
Interest / investment income	<u> </u>
Product sales	6.
Advertising Income	••
Rental Income	•
Other income (describe)	
	8
——————————————————————————————————————	
Total Income	\$ 417.00 A
Expenses: Accounting and audit services	8
Amortization expense	<u> </u>
Bad debt expense	Ā
Bank charges	-
Convention, workshop and meeting fees and rentals	- 20214 0\$213.60
Data processing / information technology	
Donations and gifts	- -
Furniture and equipment	
Insurance	135.00
Interest expense	\rightarrow
Media advertising	l 6 , l
Newsletters and promotional materials (signs, brochures, etc.)	\$9000
Office rent, utilities and maintenance	<u> </u>
Office supplies, stationery	<u> </u>
Postage and courier	0
Professional services	<u> </u>
Research and polling	Action of the second of the se
Salaries and benefits	\$
Social functions/thank-you parties	
Subscriptions and dues	0 .
Telecommunications Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	0
Other expenses (describe)	
Cities expenses (acceptably	
Total Expenses	\$438.60 B
Period Surplus (Deficit) (A – B)	\$9,60 c
	CAL

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY ASSOCIATION ASSOCIA	CIPTION	3C CONSERVATIVES					
Total value of contributions from each	717101	JC SUIT OFFITTING					
of the following classes of contributor:							
	Contributions greater than \$250	Contributions of \$250 or less					
Individuals	0 1	a					
Corporations	2	a 2b					
Unincorporated Business / Commercial Organizations	3	a 3b					
Trade Unions	2 4	4b					
Non-profit Organizations	55						
Other Identifiable Contributions	68	\$ 44700 6b					
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	O A	\$41,700 B					
Classified totals (A + B)							
Pass the nat (from box A, S-A2)							
Total value of all political contributions from all sources (C + D) = 4 = E 2 6 7							
Tota	I contributions of mone	ey 41700 F 267					
Total contributions of goods (includes contributions th							
Number of contributors of \$2	who made contribution 250 or less in total valu						
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca							



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY	Asso	CIPTION		nger i	1
CHILLIWACK CONSTIT	YENCY ASSOCIE		BC	CONSERVATIVES	
Total value of contributions from eac of the following classes of contribute	, in		and the second		-
		Contributions greater than \$250		Contributions of \$250 or less	
	Individuals	9	1a	⊕ 1b	
	Corporations	-	2a	2b	
Unincorporated Business /	Commercial Organizations	10	3a	3b	
	Trade Unions	1-8	4a	∂ 4b	
	Non-profit Organizations		5a	5b	
Othe	er Identifiable Contributions		6a	\$41700 Gb	
•	. /				
Classified sub	totals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0	А	\$41700 B	
	/	Classified	3	c	
See Amendment		(A	(+ B) [
000 1 1110110111011011	Pass the hat	anonymous contribu (from box A, S	tions 3-A2)	\$ 41700	
То	otal value of all political conti			,1,00 E	
/		(C	+ D) [417 15	
					1
	Tota	al contributions of m	oney	417°° F	
	Total contributions of goods (includes contributions t		ebts) [boxes F + G must equal box E)	
	Number of contributors of \$	who made contribu 250 or less in total v		unknownH	
Total dollar amount of all income t	ax receipts issued for politic (Leadership Contestants c			\$	



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY Chilliwack Ussoc. - BC Conservative Party DATE OF FUNCTION NUMBER OF DESCRIPTION OF FUNCTION TOTAL AMOUNT OF PEOPLE ATTENDING ANONYMOUS CONTRIBUTIONS 10-15 15-20 37

TOTAL



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

See Amendment

If form is for Nomination Contestant, please tick

The Legis	NAME OF FILING ENTITY	<i></i>	PÁGE
	Chilliwack Constituency assoc BC Conservation	e Party	OF
DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
Jan 28/11	Randy White meeting - pass the hat	10 - Lotzan	₹80
May 2011	John Cummin meeting-patothe hat	15-20	\$ 137
			7 -
		TOTAL	A \$41700

TRANSFERS RECEIVED



NAME OF FILING ENTITY	1
PAGE	ı
CHILLIWACK CONSTITUENCY ASSOCIATION BC CONSERVATIVES	
OF COLOS IL ODI COLO COLOS IL ODI COLOS IL ODI COLO COLOS IL ODI COLO COLOS IL ODI COLO COLO COL	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
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		·
	·	,
		· · · · · · · · · · · · · · · · · · ·
	TOTAL	A 150.00