

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

Amendment #

NORTH LEXAND CONSTITUTION	LENCY ASSOCIATION OF BC CON	BERVATIVE	=PA
EGISTERED POLITICAL PARTY / INDEPENDENT MLA	,		
INANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME	=/\$)
SIDHU.	GURDEEP	SING	
INANCIAL AGENT'S MAILING ADDRESS		mod I t · G	
	OW		
CITY / TOWN	POSTAL CODE PHONE NUMBER	FAX NUMBER	
CAMPBELL KIVER MAILADDRESS	V9W 12C7 250-287-	<u> </u>	
GSIDHU @TELUS, NET			
his financial report includes the following forms	۵.		FORM
mo manda report moleculo mo fonetting forms	3.		CHECKL
	Statement of Assets and Liabilities –	Form St-A&L	\hat{X}
	Statement of Income and Expenses –	Form St-I&E	X
	Summary of Political Contributions by Class	Form Sm-C	X
Political Con	ntributions of Money / Property / Services over \$250 –	Form S-A1	\boxtimes
Permitte	ted Anonymous Contributions Accepted at Functions –	Form S-A2	\geq
	Prohibited Contributions –	Form S-Ax	X
	Summary of Fundraising Functions –	Form Sm-F	\times
	Fundraising Function –	Form S-F	\boxtimes
	Loans and Guarantees –	Form S-L1	K
	Loans / Debts Forgiven / Written Off –	Form S-L2	
	Transfers Received –	Form S-T-Rcv	$ \mathbf{x} $
	Transfers Given –	Form S-T-Giv	\searrow

(c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

DATE (YYYY / MM / DD) SIGNATURE OF FINANCIAL AGENT avrdeep Sidhu

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)
2011/12/31

NAME OF FILING EI	NTITY ISLAND CONSTITU	ENCY ASSOCI	OF THE BY CON	ISERVATIVE PARTY
Current Asset		Cash on hand	-A-	
	•	Cash on deposit	531.40	-
	·	Accounts receivable	137.50	
	Bonds, sto	ocks, other investments	↔	
	-	Inventory	0-	
Other (describe)			
			Total Current Assets	668.90
				1 \$ 531.40
Fixed Assets	Investments		<i>₹</i> 0	
	Furniture and fixtures		_	7
(less accumulated amortization)	(+]
	Office equipment			3
(less accumulated amortization)	()	-0-	
	Land and buildings			
(1	less accumulated amortization)	()	.	
Other (describe))			
(1	ess accumulated amortization)	()	-Q-	
			Total Fixed Assets	NIL
	•	•	Total Assets	\$531.40 A
				4931.10
Current Liabiliti	ies	Accounts payable	-0-	•
	Wa	ages, salaries payable	<i>.</i> e-	
		Loans payable	-0-	
Other (describe)				
	•	Tot	tal Current Liabilities	NIL
Long-term Liabi	ilities	Loans payable	-0-	
Other (describe)			<i>←</i>	
		Total I	Long-term Liabilities	NIL
			Total Liabilities	NIL B
		Accumulated Sur	plus (Deficit) (A – B)	668.90 c
	· · · · · · · · · · · · · · · · · · ·			<u> </u>

STATEMENT OF ASSETS AND LIABILITIES



		SEE AMENDMEN
CTIONS BC	AS OF DATE (YYYY / MM / DD)	

Thosp portion office of the registrate	2011/12/3	> [
NAME OF FILING ENTITY NOBTH ISLAND CONSTITUTE	ENCY ASSOC, O	OF THE BELL CON	SERVATIVE PARTY
Current Assets	Cash on hand		1/
	Cash on deposit	531.40	
	Accounts receivable	137.50	
Bonds, sto	cks, other investments	-0/	
	Inventory	0	
Other (describe)			
		Total Current Assets	668.90
Fixed Assets Investments		-0-]
Furniture and fixtures			
(less accumulated amortization)	()		
Office equipment			
(less accumulated amortization)	()	0	
Land and buildings			
(less accumulated amortization)	()	-	
Other (describe)			
(less accumulated amortization)	()	·O-	
		Total Fixed Assets	NIL
		Total Assets	A
Current Liabilities	Accounts payable	, O	
/ Wa	ages, salaries payable	, O	
	Loans payable		
Other (describe)	THE RESERVE THE PARTY OF THE PA		_
	То	tal Current Liabilities	NIL
Long-term Liabilities	Loans payable		
Other (describe)		A	
	Total	Long-term Liabilities	NIL
		Total Liabilities	NIL B
	Accumulated Su	rplus (Deficit) (A – B)	668.900

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

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		038:00	\$ 810
Income:	Total political contributions (box E, form Sm-C) Gross fundraising income not reported as political contributions (box E, form Sm-F)	733100	4 010
	Total transfers received (box A, form S-T-Rcv)	2 80.00	\$ 142.50
	Interest / investment income	20.0	4 , , , , , ,
	Product sales		
	Advertising income	Ò	
	Rental Income	· O -	
Other Income (describe)			
			٦
	Total Income	1215	A \$ 9525
	<u>t</u>		- '
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense		
	Bank charges	72.00	
•	Convention, workshop and meeting fees and rentals	736.40	
	Data processing / information technology		
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense	3/10/01	
	Media advertising	149.86	
	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)		
	Total transfers given (box A, form S-T-Giv)		
ther expenses (describe)	Control to the state of the sta	\$240	
٥٨١	ributions returned to contributors	3710	
	Total Expenses	95806 B	\$ 1,198.20
	<u> </u>		1 / / · · · ·
	Period Surplus (Deficit) (A – B)	256.74 C	(245.76)

STATEMENT OF **INCOME AND EXPENSES**

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SEE AMENDMENT

NORTH ISLAND CONSTITUENCY ASSOC OF THE BC CONSEQUATIVE (ALE) Income: Total political contributions (box E, form Sm-C) Gross fundralsing income not reported as political contributions (box E, form Sm-F) Total transfers recoded (box A, form Sn-F) Total transfers specially (box A, form Sn-F) Total income Rangia income Rangi		
NORTA (SLAND) CONSTITUENCY ASSOC. OF THE BC CONSEQUATIVE NATURE N	NAME OF FILING ENTITY	. / 0
Total political contributions (box E, form Sm-C) Gross fundralsing income not reported as political contributions (box E, form Sm-F) Total transfers received (box A, form S-T-Roy) Interest investment income Product sides Advertising income Renjal income	NORTH ISLAND	O CONSTITUENCY ASSOC, OF THE BC CONSEPVATINE PARTY
Other Income (describe) Total Income Comment Comme	псоте:	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
Other Income (describe) Total Income Comment Comme		Advertising income
Total Income Total Income 1215 A		Rental income
Total Income 215 A	Other income (describe)	
Accounting and audit services Amortization expense Bad debt expense Bank charges Convention/workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)	oute, mounte (document)	
Accounting and audit services Amortization expense Bad debt expense Bank charges Convention workshop and meeting fees and rentals Data processing / information technology Donations and gills Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)		
Accounting and audit services Amortization expense Bad debt expense Bank charges Convention/workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)		/
Amorlization expense Bad debt expense Bank charges Convention workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Gly) Other expenses (describe)		Total Income 215 A
Amortization expense Bad debt expense Bad debt expense Bank charges Convention/workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv)	Expenses:	Accounting and audit services
Convention workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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) Total transfers given (box A, form S-T-Glv)	•	
Convention workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		Bad debt expense
Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense 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 fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		/
Donations and gifts Furniture and equipment Insurance Interest expense 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) Total transfers given (box A, form S-T-Giv) Other expenses (describe)		/
Furniture and equipment Insurance Interest expense 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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
Insurance Interest expense 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) Total transfers given (box A, form S-T-Giv)		
Interest expense 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) Total transfers given (box A, form S-T-Giv) Other expenses (describe)		
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		,
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) Total transfers given (box A, form S-T-Giv) Dither expenses (describe)		/
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
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) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		
Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		Social functions/thank-you parties
Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		Subscriptions and dues
Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)		Telecommunications
Total transfers given (box A, form S-T-Glv) Other expenses (describe)		/ Travel
Other expenses (describe)	/	
		Total transfers given (box A, form S-T-Giv)
Total Expenses 958.26 B	Other expenses (describe)	
Total Expenses 958 26 B		
		Total Expenses 958 26 B
Period Surplus (Deficit) (A – B) 256.74 c		Period Surplus (Deficit) (A – B) 256.74 c



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY NORTH (SLAND CONSTITUENCY ASSO	C. OF THE	R	CONSERVATIO	K	PARTY
otal value of contributions from each f the following classes of contributor:			·		
	Contributions greater than \$250		Contributions of \$250 or less		•
Individuals		1a	935,00	1b	J810
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)		A	\$ 810	В	
·	Classified: (A	totals (+B)	\$ 810	С	
Total a	anonymous contribu (from box A, S			D	
Total value of all political contr		rces + D)	935,50	Е	\$810
Tota	al contributions of m	oney	\$ 810	F	
Total contributions of goods (includes contributions to		ebts) 📙	oxes F + G must equal box	G × E)	
Number of contributors of \$2	who made contribut 250 or less in total v		18	н	15
Total dollar amount of all income tax receipts issued for political (Leadership Contestants ca			\$ 935,50	1	\$810

ELECTIONS BY A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SEE AMENDMENT

If form is for Nomination Contestant, please tick

<u> </u>				
NAME OF FILING ENTITY NORTH ISLAND CONSTITUTION ASSO	Co of the	K.	CENSERVATIN	E PARTY
Total value of contributions from each of the following classes of contributor:			/	
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	935,00	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)		Α		В
	/ Classified t	otals [С
	(A	+ B) [
Total a	anonymous contribu from box A, S			D
Total value of all political contr	,			
Total value of all political contr		+ D)	935,00	E
Tota	al contributions of mo	oney		F
Total contributions of goods (includes contributions t		ebts) L	oxes F + G must equal box	G (E)
Number of contributors of \$	who made contribut 250 or less in total v		18	Н
Total dollar amount of all income tax receipts issued for political (Leadership Contestants ca			\$ 935,00	1]

S-A1 (08/01)

ELECTIONS A non-partisan Office of the Leaislature

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY											PAGE
NORTH ISLAND CONSTIT	US	ZV	CY	1 6	15S	OC.	OF BC	COK	ISERVATIVE	PARTY	OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C1.	ASS (OF CON	NTRIBU	JTOR*		INDIVIDUAL CONTRIBUTION AMOUNTS		DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONT	OTAL OF 'RIBUTOR'S 'RIBUTIONS
							-0				
, , , , ,											
No											
<i>f.</i>											
·											
* CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	٧,	Ç	11	NDIV	AL OI IDUAI TION:	$_{L}\mid A$	0	•			



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY PAGE MORTH ISLAND CONSTITUENCY ASSOC OF BC CONSOLVATINE PARTY DATE OF TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS NUMBER OF DESCRIPTION OF FUNCTION FUNCTION PEOPLE ATTENDING

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.

TOTAL

PROHIBITED CONTRIBUTIONS



	NORTH TSLAND CONSTITUENCY OF B	C CONSERVE	TIVE PARTY	PAGE OF
DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
		Ð		
	10			
•	TOTAL	A A		



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	
NORTH ISLAND CONSTITUENCY ASSOC, OF BC CO.	NSERVATINE PARTY
Number of fundraising functions held	HONE
Total gross fundraising function income (sum of boxes K on all S-F forms)	O A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	□ B
Total net income (or loss) from fundraising functions (A – B)	O C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	O D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	○ E
,	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Cocompleting this section) Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	empletion Guide before
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	н



S-F (99/06)

(Submit a separate form for each function held)

ELECTIONS & If	form is for <u>Nomination</u>	Contestant, please tic	k 🛄	PAGE OF
NAME OF FILING ENTITY NORTH ISLAND CONST DATE OF EVENT (YYYYIMM/DD) D		BC CONSTRAT NT (IF A JOINT EVENT, IDENTIFY O		
Gross income reported as politica	I contributions	Jone -		Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by organi	zations		A	
Purchases by individuals of mo \$250 worth of			В	
Purchases by individuals of that are more than \$5	tickets		С	
Other gross income reported as contr	ibutions, including anonym	ous contributions (provide	full details)	_
			D	
			E	
To	ital gross income reported	as political contributions (A	(+B+C+D+E)	F
Gross income not reported as poli	tical contributions			Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varles
Purchases by individ tickets of \$50			G	
Other gross income not reported as co	ontributions (provide full de	tails)		
			Н	
			Ī	•
	Total gross income not r	eported as political contrib	utions (G + H + I)	J
	3		<u> </u>	
		Total gross in	come (box F + J)	К
		Tota	al cost of function	L
		Net income	(loss) (box K – L)	1/L. M

LOANS AND GUARANTEES



PLEASE PRINT IN BLOCK LETTERS

non-partisan Onice	e or the Legislature	NAME OF FILING EN	iTITY	A		ودهي	21	بدا بجيد بوسام	marina da			Ø.			000	PAGE
		1010101		14		<i>C</i> -	を少く	<i>)5/1/08</i>	1164 /19	550C- OF	1 HE 50	Ci	NSE	PUFTIVE A		OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES C AND/OR GUA				CLASS*	,		CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE S	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE	B AMOUNT OF INTEREST BEING CHARGED	BENEFIT/ CONTRIBUTION (A - B)
			1	2.	3 4	5	6			7				AT PRIME RATE \$	\$	(A - B) \$
																Nic
												,				
													•			
								\	and a							
								P)'								
CLASS OF CONTE 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: CORPORATION, 3 UNI I, 5 NON-PROFIT ORGAN	NCORPORATED BUSIN IIZATION, 6 – OTHER	iess/c	OMN	IERCIAL	ORG.	ANIZ	ATION,	TOTAL	D	E			•	TOTAL	FNIL



ELECTIONS BC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY NORTH TSLAND CONST	17	UE	N	CY	AS.	50	DE OF B.C. CON	م سرری	ENATIVE F	20-4	PAGE
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (/ APPROPRIATE CLASS) 1 2 3 4 5 6				UTOR*		CONDITIONS (If applicable)		AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
										Ð-	Ä	9-
	·											
								<u>/</u> ·				
							1					
	Non	L										
	·											
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: — CORPORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 1,5 — NON-PROFIT ORGANIZATION, 6 — OTHER							TOTALS	А	0	В	

TRANSFERS RECEIVED



	NORTH ISLAND CONSTITUENCY ASSOC. OF THE BE CONSCINATIVE A	ARTY PAGE 1		
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER		
2011/01/26	BC CONSERVATIVE PARTY	42.50		
2011/07/05	BC CONSERVATIVE PARTY	100.00		
· · · · · · · · · · · · · · · · · · ·				
·	0/0.41			
ORIGINAL - CHIEF ELECTI	Plus Accounts Receivable of \$13750 TOTAL Brand B.C. Conservative Party	A 142.50		

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.



SEE AMENDMENT

Chief Electoral Office during regular office hours.

	NAME OF FILING ENTITY NORTH ISLAND CONSTITUENCY ASSOC. OF THE BC CONSCIUNTIVE P	ARTY OF
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/01/-	BC CONSERVATIVE PARTY	42.50
2011/07/05	BC CONSERVATIVE PARTY	100.00
	Ples Accounts Leceivable of \$13750 TOTAL from B.C. Conservative Party This torm is a	A 142.50
ORIGINAL - CHIEF E	LECTORAL OFFICE OR YOUR RECORDS Chief Floaters	vailable for public inspection at the

TRANSFERS GIVEN



	NAME OF FILING ENTITY		PAGE
	NORTH ISLAND CONSTITUENCY ASSOC. OF BC CONSERVATIVE	PARTY	OF
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALU TRAN	E OF SFER
		A	9-
N.	TOTAL	A C)—
	,		