



ELECTIONS BC
A non-partisan Office of the Legislature

**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/01 to 2011/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION SURREY TYNEHEAD			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME PATEL		FIRST NAME RASIKABEN	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 16034 - 92 AVE.			
CITY / TOWN SURREY, B.C.		POSTAL CODE V4N 1Z E1	PHONE NUMBER 604-618-7119
EMAIL ADDRESS rasikapatel17@yahoo.ca		FAX NUMBER N/A	

This financial report includes the following forms:

		FORMS CHECKLIST
		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 checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" 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 checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" 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.

SIGNATURE OF FINANCIAL AGENT

X RSPatel

DATE (YYYY / MM / DD)

2012/03/12

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.



STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

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

NAME OF FILING ENTITY		SURREY TYREHEAD CONSTITUENCY ASSOCIATION		BCCP
Current Assets		Cash on hand	0	
		Cash on deposit	6.96	
		Accounts receivable	0	
		Bonds, stocks, other investments		
		Inventory	0	
Other (describe)		MEMBERSHIP SHARE	5.00	
			Total Current Assets	11.96
Fixed Assets		Investments	N/A	
	Furniture and fixtures	()	N/A	
	(less accumulated amortization)	()	N/A	
	Office equipment	()	N/A	
	(less accumulated amortization)	()	N/A	
	Land and buildings	()	N/A	
	(less accumulated amortization)	()	N/A	
Other (describe)		()	N/A	
(less accumulated amortization)		()	N/A	
			Total Fixed Assets	0
			Total Assets	11.96 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)	11.96 C

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STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY SURREY TWENTHEAD CONSTITUENCY ASSOCIATION BCCP																																																																												
Income:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total political contributions (box E, form Sm-C)</td> <td style="width: 5%; text-align: center;">0</td> <td style="width: 35%;"></td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total transfers received (box A, form S-T-Rcv)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Interest / investment income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Product sales</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Advertising income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Rental income</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Other income (describe)</td> <td></td> <td></td> </tr> </table>	Total political contributions (box E, form Sm-C)	0		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)																																																					
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Other income (describe)																																																																												
Total Income 0 A																																																																												
Expenses:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Accounting and audit services</td> <td style="width: 5%; text-align: center;">0</td> <td style="width: 35%;"></td> </tr> <tr> <td>Amortization expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Bad debt expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Bank charges</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Convention, workshop and meeting fees and rentals</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Data processing / information technology</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Donations and gifts</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Furniture and equipment</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Insurance</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Interest expense</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Media advertising</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Newsletters and promotional materials (signs, brochures, etc.)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Office rent, utilities and maintenance</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Office supplies, stationery</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Postage and courier</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Professional services</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Research and polling</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Salaries and benefits</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Social functions / thank-you parties</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Subscriptions and dues</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Telecommunications</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Travel</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total cost of fundraising functions (box B, form Sm-F)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Total transfers given (box A, form S-T-Giv)</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td>Other expenses (describe)</td> <td></td> <td style="text-align: center; vertical-align: bottom;">N/A</td> </tr> </table>	Accounting and audit services	0		Amortization expense	0		Bad debt expense	0		Bank charges	0		Convention, workshop and meeting fees and rentals	0		Data processing / information technology	0		Donations and gifts	0		Furniture and equipment	0		Insurance	0		Interest expense	0		Media advertising	0		Newsletters and promotional materials (signs, brochures, etc.)	0		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)		N/A
Accounting and audit services	0																																																																											
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Total Expenses 0 B																																																																												
Period Surplus (Deficit) (A - B) 0 C																																																																												

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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
SURREY TYNEHEAD CONSTITUENCY ASSOCIATION BCCP

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

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

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

Classified totals
(A + B) ϕ C

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

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

Total contributions of money ϕ F

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

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

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

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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

SURREY TYNEHEAD CONSTITUENCY ASSOCIATION BCP

PAGE 1
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	N/A		
TOTAL			A 

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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

<small>NAME OF FILING ENTITY</small> SURREY TYNEHEAD CONSTITUENCY ASSOCIATION BCCP			
Number of fundraising functions held	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">N/A</td><td style="width: 20%;"></td></tr></table>	N/A	
N/A			
Total gross fundraising function income (sum of boxes K on all S-F forms)	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">A</td></tr></table>	0	A
0	A		
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">B</td></tr></table>	0	B
0	B		
Total net income (or loss) from fundraising functions (A - B)	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">C</td></tr></table>	0	C
0	C		
<hr/>			
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">D</td></tr></table>	0	D
0	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%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">E</td></tr></table>	0	E
0	E		
<small>(boxes D + E must equal box A)</small>			
<hr/>			
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	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">F</td></tr></table>	0	F
0	F		
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">G</td></tr></table>	0	G
0	G		
Total net losses of fundraising functions which incurred net losses during the campaign period	<table border="1" style="width: 100%;"><tr><td style="width: 80%; text-align: center;">0</td><td style="width: 20%; text-align: center;">H</td></tr></table>	0	H
0	H		

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 2011-11-15
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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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OF 1

NAME OF FILING ENTITY <u>SURREY TYNETHROD CONSTITUENCY ASSOCIATION</u>	<u>BCCP</u>
DATE OF EVENT (YYYY-MM-DD) <u>2012/03/12/NA</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>N/A</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			<u>N/A</u> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			<u>N/A</u> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			<u>N/A</u> C	<input type="checkbox"/>

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

	<u>—</u>	D
	<u>—</u>	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>N/A</u>	<u>N/A</u>	<u>N/A</u> G	<input type="checkbox"/>

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

<u>0</u>	<u>—</u>	H
	<u>—</u>	I

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

Total gross income (box F + J) — K

Total cost of function — L

Net income (loss) (box K - L) 0 M

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

SURREY TYNSHEAD COMMUNITY ASSOCIATION BCCP

PAGE 1
OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
	N/A										
TOTALS								A	0	B	0

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

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY

SURREY TWINEHEADS CONTINGENCY ASSOCIATION BCCP

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	N/A	
TOTAL		A 

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