



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

# ANNUAL FINANCIAL REPORT

F-P(A) (08/09)

~~POLITICAL PARTY~~  
CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/01 to 2011/12/31  
~~2012/01/01~~ to ~~2012/12/31~~  
YYYY/MM/DD                      YYYY/MM/DD

Amendment # 1

REGISTERED POLITICAL PARTY Boundary-Similkameen Constituency Association <b>BC CONSERVATIVES</b>			
FINANCIAL AGENT'S LAST NAME Caldecott	FIRST NAME Trevor	MIDDLE NAME(S) Edwin	
FINANCIAL AGENT'S MAILING ADDRESS PO Box 512			
CITY/TOWN Osoyoos	POSTAL CODE V0H 1V0	PHONE NUMBER 250-490-9845	FAX NUMBER
EMAIL ADDRESS trevor.caldecott@gmail.com			

This financial report includes the following forms:

		FORMS CHECKLIST
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"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input type="checkbox"/>
Transfers Given –	Form S-T-Glv	<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

*Trevor Caldecott*

DATE (YYYY / MM / DD)

2012/03/24

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



ANNUAL FINANCIAL REPORT
POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2012 / 01 / 01 to 2012 / 12 / 31 Amendment #
YYYY / MM / DD YYYY / MM / DD

REGISTERED POLITICAL PARTY: Boundary-Similkameen Constituency Association
FINANCIAL AGENT'S LAST NAME: Caldecott FIRST NAME: Trevor MIDDLE NAME(S): Edwin
FINANCIAL AGENT'S MAILING ADDRESS: PO Box 512
CITY / TOWN: Osoyoos POSTAL CODE: V0H 1V0 PHONE NUMBER: 250-490-9845 FAX NUMBER:
EMAIL ADDRESS: trevor.caldecott@gmail.com

This financial report includes the following forms:

See Amendment

FORMS CHECKLIST

- Statement of Assets and Liabilities - Form St-A&L [X]
Statement of Income and Expenses - Form St-I&E [X]
Summary of Political Contributions by Class - Form Sm-C [X]
Political Contributions of Money/Property/Services over \$250 - Form S-A1 [ ]
Permitted Anonymous Contributions Accepted at Functions - Form S-A2 [ ]
Combined Contributions to Political Party, Constituency Association, etc. - Form S-A1-A [ ]
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 [X]

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: [Signature] DATE (YYYY / MM / DD): 2012 / 03 / 24

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



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)  
2012 / 12 / 31

NAME OF FILING ENTITY **Boundary-Similkameen Constituency Association - BC Conservatives**

<b>Current Assets</b>	Cash on hand	
	Cash on deposit	
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

**Total Current Assets** 0

<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)	( )

**Total Fixed Assets**

**Total Assets** 0 A

<b>Current Liabilities</b>	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		

**Total Current Liabilities**

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		

**Total Long-term Liabilities**

**Total Liabilities** 0 B

**Accumulated Surplus (Deficit) (A - B)** 0 C



# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
Boundary-Similkameen Constituency Association - BC Conservatives

<b>Income:</b>	Total political contributions (box E, form Sm-C)	405
	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** 405 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amorization expense	
	Bad debt expense	
	Bank charges	35
	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)	400
Other expenses (describe)		

**Total Expenses** 435 **B**

**Period Surplus (Deficit) (A - B)** -30 **C**



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Boundary-Similkameen 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="text"/> 1a	405 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)  A  405 B

Classified totals (A + B)  405 C

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

Total value of all political contributions from all sources (C + D)  405 E

Total contributions of money  405 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  7 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$  405 I



# TRANSFERS GIVEN

S-T-Giv (07/03)

**ELECTIONS BC**  
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NAME OF FILING ENTITY  
Boundary-Similkameen Constituency Association - BC Conservatives

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011 / 06 / 30	British Columbia Conservative Party	400
<b>TOTAL</b>	<b>A</b>	400

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.