

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT, IN BLOCK LETTERS

A non-partisan Office of the Legislature	For Period_	2011/06/17 0//01/17 /****/My/100	<u>≁</u> to <u>3/</u>	1/2/// YYY/MM1DD	Amendment#_	
REGISTERED CONSTITUENCY ASSOCIATION CON REGISTERED POLITICAL PARTY/INDEPENDENT	<u>ustituen</u>	cy Assoc	jatisn	B.C. Con.	servative)
FINANCIAL AGENT'S LAST NAME SCALOCY FINANCIAL AGENT'S MAILING ADDRESS	, A :	FIRST NAM BRURS	ley		MIDDLE NAMI	E(S)
10447 Suncres CITY/TOWN N. De/ta EMAILADDRESS Dender a dec Ne		POSTAL CO	DDE 12N/	PHONE NUMBER	FAX NUMBER	5/8845
This financial report includes the fo	llowing forms:					FORMS CHECKLIST
		Stater	nent of Asse	ts and Liabilities -	Form St-A&L	
		Stateme	ent of Income	e and Expenses -	- Form St-I&E	
		Summary of Po	litical Contrib	outions by Class -	- Form Sm-C	
·	Political Contribu	itions of Money / P	roperty / Ser	vices over \$250 -	Form S-A1	
	Permitted Ar	nonymous Contribu	itions Accept	ed at Functions -	Form S-A2	$\overline{\square}$
			Prohibite	d Contributions -	Form S-Ax	
		Summa	ary of Fundra	ising Functions –	Form Sm-F	$\overline{\square}$
·		•	Fundr	aising Function -	Form S-F	
			Loans a	nd Guarantees –	Form S-L1	$\overline{\mathbb{Z}}$
		Loans /	Debts Forgiv	en / Written Off –	Form S-L2	$\overline{\square}$
		55. ²	Tran	sfers Received	Form S-T-Rcv	$\overline{\mathbf{A}}$
			Т	ransfers Given –	Form S-T-Giv	
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms h (c) to the best of my knowledge, information	nave been prepare mation and belief, a	d in accordance wi	th the <i>Electic</i> contained in t	on Act; and this statement is c	DATE (YYYY/MM/DD)	
De i e le Re	ander -				20/1/1/28	20



ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

See Amendment

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office of the Legislature	For Period O//O// to 3//2// Amendin	nent#
REGISTERED CONSTITUENCY ASSOCIATION De Ha North Correct REGISTERED POLITICAL PARTY / INDEPENDENT	tituency Association B.C. Conserva	tive
FINANCIAL AGENT'S LAST NAME	FIRST NAME MIC	DDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 10447 Suncrest CITY/TOWN N. Delta EMAIL ADDRESS Dender a dicentet	V4C 12/N/ 604 951 8804 0	X NUMBER 8049518785
This financial report includes the following	ng forms:	FORMS CHECKLIST
	Statement of Income and Expenses - Form Summary of Political Contributions by Class - Form itical Contributions of Money / Property / Services over \$250 - Form Permitted Anonymous Contributions Accepted at Functions - Form Prohibited Contributions - Form Summary of Fundraising Functions - Form Fundraising Function - Form Loans and Guarantees - Form Transfers Received - Form S	St-A&L St-I&E m Sm-C m S-A1 m S-A2 m S-Ax m Sm-F orm S-F orm S-L1 m S-L2 S-T-Rcv S-T-Giv
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the (b) this report and appropriate forms have (c) to the best of my knowledge, information	above-named organization; been prepared in accordance with the <i>Election Act</i> ; and on and belief, all the information contained in this statement is complete ar	nd accurate.
SIGNATURE OF FINANCIAL AGENT Been aley Ben	DATE (YYYY) 2.8/1/ I false statement is a serious offence and is subject to significant penalties.	1 Mus 20

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD)
201//12/-31

	· · · · · · · · · · · · · · · · · · ·		
NAME OF FILING ENTITY, Welta North Constituer.	ncy Associati	in B.C. Con-	Servativo
Current Assets	Cash on hand	-5-31-	70
Guille	Cash on deposit	-<-	520.00
	Accounts receivable	-	
Bonds, s	tocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	520-
Fixed Assets Investments		,]
Furniture and flxtures			_
(less accumulated amortization)	()		
Office equipment		,	
(less accumulated amortization)	()		
Land and buildings			-
(less accumulated amortization)	()]
Other (describe) (less accumulated amortization)	(]
(1000 dood/fallated difformation)	/	Total Fixed Appets	1
		Total Fixed Assets	
		Total Assets	520 - A
Current Liabilities	Accounts payable		1
	/ages, salaries payable		
	Loans payable		
Other (describe)			
	То	tal Current Liabilities	0/00
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	060
		Total Liabilities	Opo B
	Accumulated Sur	rplus (Deficit) (A – B)	5.20 - C

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)



See Amendment

A non-partisan Office of the Legislature	201//12/31		
NAME OF FILING ENTITY Delta North Constituence	y Associati	on B.C. Con.	servativo
Current Assets	Cash on hand	520 -	
	Cash on deposit	August 1 and	
	Accounts receivable		
Bonds, stoo	cks, other investments	J. Samuel Control of the Control of	
	Inventory	1	
Other (describe)		journal	
1.00		Total Current Assets	530-
Fixed Assets Investments	Jiph de la companya da company	, 	
Furniture and fixtures	, p ^{of}		_
(less accumulated amortization)	(
Office equipment			_
(less accumulated amortization)	(p ^d)		
Land and buildings	g. A.		_
(less accumulated amortization)	(/)		
Other (describe)	\$		
(less accumulated amortization)	()		
		Total Fixed Assets	And the second s
		Total Assets	530 - A
Current Liabilities	Accounts payable		
/	iges, salaries payable		-
	Loans payable		
Other (describe)			4
	То	tal Current Liabilities	0,00
Long-term Liabilities	Loans payable]
Other (describe)			
	Total	Long-term Liabilities	000
		Total Liabilities	op a B
	Accumulated Su	rplus (Deficit) (A – B)	520-C

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY Lelto Nor	-Th Constituency Association B.	C. Conservitive
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)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		
•	- 	
	Total Income	-524-A 500
Expenses:	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)	
an (department	Intel fragilities flacil frow W tour and and	
Other expenses (describe)		
	· .	
	Total Expenses	odeB
	5 0	500
	Period Surplus (Deficit) (A – B)	300

ELECTIONS SC. A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

See Amendment

NAME OF FILING ENTITY /		,
Delta Nor	The Constituency Association B.	C. Conservition
ncome:	Total political contributions (box E, form Sm-C)	15.20-
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	ge get v
	Total transfers received (box A, form S-T-Rcv)	
	interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
ther income (describe)	p ^p	
	Total Income	5 1 . A
	, lotal income	520-A
penses:	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 fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Glv)	
her expenses (describe)		
	-	
	Total Expenses	N A B
	, 51st. E Aponoo	<u> </u>
	Period Surplus (Deficit) (A – B)	c
	renou surpius (Denou) (A - D)	.520-6
/		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY S Delta North Constituency A	sociation x	B.C. Consera	lative
Total value of contributions from each of the following classes of contributor:	,	V.	•
	Contributions greater than \$250	Contributions of \$250 or less	
Individuals	1	a = 11	500
Corporations	2	21 21	2
Unincorporated Business / Commercial Organizations	3	a 3t	
Trade Unions	4	a 4t	•
Non-profit Organizations	5	a 5b	
Other Identifiable Contributions	6	a 6b	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	A	528 - B	500
	Classified tot (A +		600
Total a	nonymous contribution (from box A, S-A		
Total value of all political contri	ibutions from all sourc (C +		500
Tota	I contributions of mon	ey 520 F	500
Total contributions of goods, (includes contributions th			
Number of contributors v of \$2	who made contributior 50 or less in total valu		
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca			500

Sm-C (06/11)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS See Amendment





If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY Delta North Constituency As	sociation	B. (C. Conskruative
Total value of contributions from each of the following classes of contributor:			
	Contributions greater than \$250	معر	Contributions of \$250 or less
Individuals		12	J20-16
Corporations		2a	2b
Unincorporated Business / Commercial Organizations		3а	3b
Trade Unions	3.50 m	4a	4b
Non-profit Organizations		5a	5b
Other Identifiable Contributions	And the second	6a	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		Α	520 - B
	Classified	totals	60. C
	(A	(+ B)	520-6
Total	anonymous contribu		D
Total√value of all political cont	•		
Total value of all political conti		+ D)	520 - E
Tota	al contributions of m	oney	520-F
		· [
Total contributions of goods (includes contributions to			G
		((boxes F + G must equal box E)
Number of contributors of \$	who made contribu 250 or less in total v	- 1	<i>у</i> Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			\$ 520-1

S-A1 (08/01)

ELECTIONS BC

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 Delya North Const.	:Tu	21.	2 <u>C</u> 4	1 Fi	<u>}</u>	DC	riation B.C. Ca	enservatide	PAGE OF
FULL NAME OF CONTRIBUTOR (If a numbored corporation or an unincorporated organization, include full names of two directors)	L CL	ASS (DÉ CO	NTRIE	RUTOR	?*)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
							. /		
·							/ /	7	
							A/H		
•									
* CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	۷.	С		TO' NDI\ RIBL		AL	A NA		<u></u>



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick		(AZERZANI)
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	Deta North Constituency Association BC		PAGE
	DEET IS THE CONSTITUENCY MOSDEIG TON DE	Con Secuation	
DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	}		
	/ /		
,			
The state of the s			
	·		

		TOTAL	A NA



PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

	NAME OF FILING ENTITY Delta North Constituency ASSOC	iation Be	C. Conserti	PAGE OF
DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED O	DATE REMITTED TO
	1			
	1/1			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	TOTAL	A ILL		

Sm-F (11/02)

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

Delta North Constituency Association B.C.	Conservative
Number of fundraising functions held	
Total gross fundraising function income (sum of boxes K on all S-F forms)	A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	В
Total net income (or loss) from fundraising functions (A – B)	С
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Completing this section)	ompletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
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	N H
RIGINAL — CHIFF FI FCTORAL OFFICE	This form is available for public Inspection



S-F (99/06)

PAGE

ELECTIONS BC

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature				OF
NAME OF FILING ENTITY / CONSTITUTE DATE OF EVENT (YYYYIMMIDD) DESCRIPTION	ACNCY AS	5,500/a /101/ B T (IF A JOINT EVENT, IDENTIFY OTI	BC. Consep HER ENTITY)	tuitive
Gross income reported as political contrib	outions			Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations		**************************************	A	
Purchases by individuals of more than \$250 worth of tickets			В	
Purchases by individuals of tickets that are more than \$50 each			С	
Other gross income reported as contributions,	including anonymo	us contributions (provide	full details)	7
			D	
/\ ,			Ε	
Total gross	income reported a	s political contributions (A	+ B + C + D + E)	1) D F
Gross income not reported as political con	ntributions 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			G	
Other gross income not reported as contribution	ns (provide full deta	ails)		
			н	
			1	
Total g	ross income not re	ported as political contribu	utions (G + H + I)	J
		Total gross ind	come (box F + J)	к
		Tota	I cost of function	L
			<u> </u>	

LOANS AND GUARANTEES



PLEASE PRINT IN BLOCK LETTERS

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		<u> </u>	14	Or	<u> </u>	7		0N5/1/	UPNCY	1-1/5500	10710n					OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF I AND/OR GUARA	ENDER NTOR	1 2	CL 2 3	ASS* (X)	5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOA OUTSTANDING \$	N INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED \$	ENEFIT/ CONTRIBUTION (A - B) \$
	<u> </u>		<u> </u>	- 3	*	3								\$	3	>
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								N /	(f:)							
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												-				
											,					_
* CLASS OF CONTI 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2 - CORPORATION, 3 - UNINC N, 5 - NON-PROFIT ORGANIZA	ORPORATED BUSINE	ESS/CC	MME	RCIAL	ORG	ANIZ	ATION,	TOTAL	DNA	E			L	TOTAL	FNA



ELECTIONS BC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

•	Delta North Consti	tu	en.	Ci	17	Æ,		ciation BC. C	0/	nservat,	PAGE		
DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	(·	LASS (ROPE	RIATE	CLAS	R* S)	CONDITIONS (If applicable)		AMOUNT OF LOAN / DEBT	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF		
		1	2	3	4	5	6			\$	\$		
		-	-										
								\wedge					
					*l	Contract of the Contract of th						-	
						7							
						· · · · · · · · · · · · · · · · · · ·							
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 4 - TRADE UNION, 5 - NON-PROFIT	N, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, I ORGANIZATION, 6 – OTHER							TOTALS	А	NA	в		

TRANSFERS RECEIVED



A non-partisan Office of the Legislature					
	NAME OF FILING ENTITY WESTA North Constituency Association BC, Conserva	7.	.10	PAGE	
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VA	LUE OF ANSFER	
	,				
	A A A				
			·	·	
					V
	TOTAL.	А		1/A	
					

TRANSFERS GIVEN



and the desiration of the degistrature	NAME OF FUING FATTOV		
	NAME OF FILING ENTITY/ De Ha North Constituency Association B.C. Conse.	1-/-	PAGE
	Baraja in Constituting 1/30Clarity DC, Const.	CVOTTVE	OF
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANSF	OF ER
	TOTAL	A NA	_

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.