

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

For Period 20//0/01 to 20///2/3/ Amendment #

REGISTERED CONSTITUENCY ASSOCIATION  MAPLE RIDGE-PITT MEADOW	<i>S</i> '	
REGISTERED POLITICAL PARTY / INDEPENDENT MLA	. ,	
BC CONSERVATIVE PAR	1 7	
FINANCIAL AGENT'S LAST NAME  SMITH  PRUENE	MIDDLE NAME	E(S)
FINANCIAL AGENT'S MAILING ADDRESS  12020-207 A STREET H 2/9  CITY/TOWN POSTAL CODE PHONE NUMBER	FAX NUMBER	
MAPLE RIDGE V2X, 812 GOY-Y		
Inharlenes @ slaw. ca	267	
This financial report includes the following forms:	-	FORMS CHECKLIST
Statement of Assets and Liabilities	Form St-A&L	$\hat{\boxtimes}$
Statement of Income and Expenses –	Form St-I&E	
Summary of Political Contributions by Class -	Form Sm-C	
Political Contributions of Money / Property / Services over \$250	Form S-A1	
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	
Prohibited Contributions –	Form S-Ax	
Summary of Fundraising Functions –	Form Sm-F	$\square$
Fundraising Function –	Form S-F	<u> </u>
Loans and Guarantees –	Form S-L1	
Loans / Debts Forgiven / Written Off –	Form S-L2	
Transfers Received	Form S-T-Rcv	$\boxtimes$
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 Election Act; and  (c) to the best of my knowledge, information and belief, all the information contained in this statement is considered by the statement of the statement of the statement is considered by the statement of t	omplete and accurat	e.
M M Im	20/2/04/0	7

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



## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

SEE AMENDMENT

• • •	PLEASE PRINT IN BLOCK LETTERS	250 80 may D 8 D 5 4 1000 1 2 1 1 1 1	
ELECTIONS (%)(C) A non-partisan Office of the Legislature	For Period 20/1/0//0/ to 20/1/2/3/		
······································	For Period 20/1/0//0/ to 20/1/2/3/	Amendment #	/
REGISTERED CONSTITUENCY ASSOCIATION	V		
MAPLERIDO	GE-PITT MOADOW	<u> </u>	
BC CONS	ERVATIVE PART	- <u>/</u>	
FINANCIAL AGENT'S LAST NAME	FIRST NAME /	MIDDLE NAME	(S)
SMITH	ARLENE /		
FINANCIAL AGENT'S MAILING ADDRESS  12020-207 A	STREET # 214		
CITY/TOWN	STREET PHONE, NUMBER	FAX NUMBER	
MAPLE RI	DGG V2X, 812 604-46	0	
EMAIL ADDRESS	1 920	67	
you are the contraction of the	caw, cac		
This financial report includes the follo	owing forms:		FORMS
The manetal report monage the fell			CHECKLIST
	Statement of Assets and Liabilities	Form St-A&L	X
	Statement of Income and Expenses –	Form St-I&E	$\mathbf{X}$
	Summary of Political Contributions by Class	Form Sm-C	
l	Political Contributions of Money / Property / Services over \$250 –	Form S-A1	
	Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	
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	Summary of Fundraising Functions –	Form Sm-F	$\square$
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	Loans and Guarantees –	Form S-L1	
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	Transfers Received	Form S-T-Rcv	$\boxtimes$
	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 ha	ave been prepared in accordance with the <i>Election Act</i> ; and nation and belief, all the information contained in this statement is cor	nnlete and accurat	te.
(c) to the best of hy knowledge, Bloth	0	-	
SIGNATURE OF FINANCIAL AGENT	X	ATE (YYYY / MM / DD)	) ===
FM N	2	0/2/04/0	
WARNING: Signin	o a false statement is a serious offence and is subject to significant o	nenalties	

#### STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD)

NAME OF FILING ENTITY MR - PM CA	BCCP	CAKA C	A# 53)
Current Assets	Cash on hand		¬ ′
Out tellt Assets		60	- ·
•	Cash on deposit	9/	$\dashv$ $_{I}$
٠,	Accounts receivable	5,5	- P
Bonds, si	tocks, other investments	·	
	Inventory		
Other (describe)	·		
		Total Current Assets	1-75
			\$ 87.00
Fixed Assets Investments			7 9 07.00
		<u> </u>	
Furniture and fixtures			
(less accumulated amortization)	(		
Office equipment			
(less accumulated amortization)	( )		
t and and buildings			·
Land and buildings			٦
(less accumulated amortization)	( )		
Other (describe)			
(less accumulated amortization)	( )	·	
		Total Fixed Assets	
	•	Total Assets	772 A
			\$ 87.00
Current Liabilities	Accounts payable	521.49	
. · · · · · · · · · · · · · · · · · · ·	ages, salaries payable		
	Loans payable		<b>1</b> .
Other (describe)			
	To	tal Current Liabilities	50/149
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	521.49 B
	Accumulated Sur	plus (Deficit) (A – B)	34949)c
IGINAL — CHIEF ELECTORAL OFFICE		•	This form is available for public inspection

#### STATEMENT OF ASSETS AND LIABILITIES



**************************************			SEEAMENDMENT
ELECTIONS BC A non-partisan Office of the Legislature	AS OF DATE (YYYY/MM/DD	3/	0 000 1 0 1000 1 0 1
NAME OF FILING ENTITY  MR - PM CA	BCCP	CAKA C	A 4 53
Current Assets  Bonds, s	Cash on hand Cash on deposit Accounts receivable stocks, other investments Inventory	87 85	
Other (describe)			
		Total Current Assets	172-
Fixed Assets Investments			
Furniture and fixtures		1	<b>-</b>
(less accumulated amortization)	( )		
Office equipment			
(less accumulated amortization)	( )		
Land and buildings			
(less accumulated amortization)			
Other (describe)			
(less accumulated amortization)	(		
	/	Total Fixed Assets	-8
		Total Assets	172-A
Current Liabilities	Accounts payable	521.49	
\ \ \	Nages, salaries payable		
	Loans payable		
Other (describe)			
	То	tal Current Liabilities	501149
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	521.49 B
	Accumulated Su	rplus (Deficit) (A – B)	(349,49)0

# ELECTIONS SC A non-partisan Office of the Legislature

## STATEMENT OF INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY $MR-PM$	CA BCCP (ARA CA#53)
[	Total a little of a solid by tions (how E form Cm C) 4 25
Income:	Total political contributions (box E, form Sm-C) \$ 35
	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 195 A \$ 110.00
Expenses:	Accounting and audit services
Expenses:	Amortization expense
	Bad debt expense
	Bank charges 23—
	Convention, workshop and meeting fees and rentals 139.29
	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 7 4 0
	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)	
	Total Expenses 544,49 B
	Period Surplus (Deficit) (A - B) 349, 49 c (434.49)
•	

# ELECTIONS A non-partisan Office of the Legislature

## STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

	,
NAME OF FILING ENTITY  MR - PM	CA BCCP (ARA CA#53)
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
Other income (describe)	Rental income
Other income (describe)	
	Total Income 195 A
Expenses:	Accounting and audit services
	Amortization expense
	Bad debt expense
	Bank charges 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 / / 4 ()
	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)	
·	
	Total Expenses 544,49 B
	Period Surplus (Deficit) (A – B) 3 49, 49 c

# ELECTIONS A non-partisan Office of the Legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick  $\Box$ 

m- BC Conse	vati	vr.5	
Contributions greater than \$250		Contributions of \$250 or less	
	1a	\$ 35	1b
	2a		2b
	3a		3b
	4a		4b
	5a		5b
	6a		6b
	Α	\$35	В
		\$ 35	С
			D
		\$ 35	E
al contributions of m	oney	4 35	F
	ebts)	 (boxes F + G must equal be	G ox E)
		3	Н
		\$ —	1
	Contributions greater than \$250  Classified to (A anonymous contributions from all sout (C all contributions of meast, services and discontributions and described to the contributions and described to the contributions and described to the contributions received to the contribution recei	Contributions greater than \$250  1a 2a 3a 4a 5a 6a  Classified totals (A + B)  anonymous contributions (from box A, S-A2) ributions from all sources (C + D)  al contributions of money s, services and discounts through loans and debts)	greater than \$250 \$250 or less    1a



#### **SUMMARY OF FUNDRAISING FUNCTIONS**

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick  $\Box$ 

Maple Ridge Pitt Meadows constituency association - BC Conservation	re5.
Number of fundraising functions held	21
Total gross fundraising function income (sum of boxes K on all S-F forms)	8\$20 A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	280- B
Total net income (or loss) from fundraising functions (A – B)	(280-) c (260)
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	\$ 20 D
Total amount of gross income NOT reported as political contributions (sum of boxes <b>J</b> on all <b>S-F</b> forms)	35 p E
	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Co completing this section)	mpletion 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	н

## ELECTIONS BC A non-partisan Office of the Legislature

## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

SEE AMENDIMEN'I

IAME OF FILING ENTITY		
	Number of fundraising functions hel	2
Total gross fundrais	ing function income (sum of boxes <b>K</b> on all <b>S-F</b> forms	(a) (b) (a)
Total cost of fe	undraising functions (sum of boxes L on all S-F forms	) 280- в
Total a	net income (or loss) from fundraising functions (A – B	(280-)
Total amo	unt of gross income reported as political contributions (sum of boxes F on all S-F forms)	
Total amount of	f gross income NOT reported as political contributions (sum of boxes <b>J</b> on all <b>S-F</b> forms)	35 E
		(boxes D + E must equal box A)
r election financing reports only (sompleting this section)	ee instructions in the Election Financing Report C	ompletion Guide before
Tota	al cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	
Total	l cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	G
To	otal net losses of fundraising functions which incurred net losses during the campaign period	Н

#### **FUNDRAISING FUNCTION**

**S-F** (99/06)



#### (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  DATE OF EVENT (YYYYIMMIDD)  DESCRIPTIO	BCC P N OF FUNDRAISING EVEN	T (IF A JOINT EVENT, IDENTIFY OTH	CA CA THER ENTITY)	453)
20//05/6-8 150	try fair	(a) 17019 B	3170W	<u></u>
Gross income reported as political contril	butions			Tick if Charge per
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Ticket Varies
Purchases by organizations	2	0	. 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 fu	ull details)	
Monetary donation			\$20 D	
			E	
. Total gross	income reported a	s political contributions (A -	+ B + C + D + E)	F
				20
Gross income not reported as political cor	ntributions		·	Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	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	ils)		
CA \$53 share of	members	his few red	75 H	
share not yet	recen	xM	85 1	d
√ Total g	ross income not rep	ported as political contribut	<u> </u>	35 1
		Total gross inco		95 - K
		Total (	cost of function 2	80 1
		Net income (lo	ss) (box K – L)	260.00) M
•			4 (	

#### **FUNDRAISING FUNCTION**

**S-F** (99/06)

I FCTIONS INC

## (Submit a separate form for each function held)

ELECTIONS ®G	If form is for Nomination Co	ntestant, please tick		PAGE
A non-partisan Office of the Legislature				OF
NAME OF FILING ENTITY  M P DATE OF EVENT (YYYY/MM/DD)  20//05/6-8	DESCRIPTION OF FUNDRAISING EVENT (IF		RENTITY)	253)
Gross income reported as polit	ical contributions			Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by org			. A	
Purchases by individuals of \$250 worth	n of tickets		В	
Purchases by individuals that are more than			С	
Other gross income reported as co	ontributions, including anonymous	contributions (provide fu	ll details)	
		/	D	
			E	
	Total gross income reported as p	olitical contributions (A +	B + C + D + E)	Ø F
			-	
Gross income not reported as p	olitical contributions			Tick if
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by indi tickets of \$	viduals of	per licket	Gollected	
Other gross income not reported as	s contributions (provide full details	)		
CA #53 who	re of membersh	ig few red	75 H	
share moy	get recen	red	0) [1]	
	Total gross income not repor	ted as political contributi	ons (G + H + I)	350
		Total gross inco	me (box F + J)	95-к
Project of the second		Total o	cost of function	280 1
		Net income (lo	ss) (box K – L)	22 M

### TRANSFERS RECEIVED



	NAME OF FILING ENTITY	
	MR-PM CA BCCP CAKA CA# 53	PAGE
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
SEPT 12, 2011	BCCP	875
*7	BCEP still owing	No.
	<i>O</i>	
······································		
	·	
	TOTAL	A 150

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.

### TRANSFERS RECEIVED



ELECTIONS BA non-partisan Office of the Legislar		SEE AMENDMENT	
	MR-PM CA BCCP (AKA CA 5)	PAGE	
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
SEPT	BCCP still owing	# 75	
2 2 ' * 7	BCCP still owing	455	
		3	
	TOTAL	A 160	

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