



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2011/12/31

NAME OF FILING ENTITY

MR - PM CA BCCP (AKA CA# 53)

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

Fixed Assets

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

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)

Cash on hand	
Cash on deposit	87
Accounts receivable	88
Bonds, stocks, other investments	
Inventory	

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~~172 -~~

\$ 87.00

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~~8~~

~~172 -~~ A

\$ 87.00

521.49

521.49

521.49 B

~~349.49~~ C

\$ (434.49)



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)

2011/12/31

SEE AMENDMENT

NAME OF FILING ENTITY
MR - PM CA BCCP (AKA CA # 53)

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

172-

Fixed Assets

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

0

Total Assets

172- A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

521.49

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

521.49 B

Accumulated Surplus (Deficit) (A - B)

<349.49> C



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

MR-PM CA BCCP (AKA CA #53)

Income:

Total political contributions (box E, form Sm-C)	\$ 35	
Gross fundraising income not reported as political contributions (box E, form Sm-F)	350	
Total transfers received (box A, form S-T-Rcv)	160	\$75
Interest / investment income		
Product sales		
Advertising income		
Rental income		

Other income (describe)

Total Income 195 A \$110.00

Expenses:

Accounting and audit services	
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.)	100.80
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	1.40
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)	280 -
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)

STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT



NAME OF FILING ENTITY
MR-PM CA BCCP (AKA CA #53)

Income:

Total political contributions (box E, form Sm-C)	
Gross fundraising income not reported as political contributions (box E, form Sm-F)	35
Total transfers received (box A, form S-T-Rcv)	160
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 195 **A**

Expenses:

Accounting and audit services	
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.)	100.80
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	1.40
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)	280-
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**



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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

Maple Ridge - Pitt Meadows 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		1a	\$ 35	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)

	A	\$ 35	B
--	---	-------	---

Classified totals
(A + B)

	C	\$ 35
--	---	-------

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

	D
--	---

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

	E	\$ 35
--	---	-------

Total contributions of money

	F	\$ 35
--	---	-------

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

	H	3
--	---	---

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

	I	\$ -
--	---	------



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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

NAME OF FILING ENTITY

Maple Ridge Pitt Meadows constituency association - BC Conservatives

Number of fundraising functions held

21

Total gross fundraising function income (sum of boxes K on all S-F forms)

~~0~~ \$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 J on all S-F forms)

350 E

(boxes D + E must equal box A)

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

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

H



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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

SEE AMENDMENT

NAME OF FILING ENTITY

Number of fundraising functions held

2

Total gross fundraising function income (sum of boxes K on all S-F forms)

0 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

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)

35 E

(boxes D + E must equal box A)

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

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

H



ELECTIONS BC
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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>MR - PM CA BCCP (AKA CA #53)</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/05/6-8</u> <u>07/30</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>BOOTH @ HOME SHOW</u> <u>Country fair</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>0</u>	<u>0</u>		<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

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

<u>Monetary donation</u>	<u>\$20</u>	<input type="checkbox"/>
		<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) 0

\$20

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>/</u>	<u>/</u>	<u>/</u>	<input type="checkbox"/>

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

<u>CA #53 share of membership fees rec</u>	<u>75</u>	<input type="checkbox"/>
<u>share not yet received</u>	<u>85</u>	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) 0

\$20

Total gross income (box F + J) 195

Total cost of function 280

Net income (loss) (box K - L) 277

\$(260.00)



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FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <i>MB - PM CA BCCP (AKA CA #53)</i>	
DATE OF EVENT (YYYY/MM/DD) <i>2011/05/6-8</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>BOOTH @ HOME SHOW</i>

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	<i>0</i>	<i>0</i>		<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

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

			D
			E

Total gross income reported as political contributions (A + B + C + D + E) *0* 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	<i>/</i>	<i>/</i>		<input type="checkbox"/>

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

<i>CA #53 share of membership fees recd</i>	<i>75</i>	H
<i>share not yet received</i>	<i>85</i>	I

Total gross income not reported as political contributions (G + H + I) *35* J

Total gross income (box F + J) *195* K

Total cost of function *280* L

Net income (loss) (box K - L) *77* M



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TRANSFERS RECEIVED

S-T-Rcv (99/06)

SEE AMENDMENT

NAME OF FILING ENTITY
MR-PM CA BCCP (AKA CA# 53)

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OF 1

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
SEPT	BCCP	\$ 75
27	BCCP still owing	\$ 85
TOTAL A		160

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.