



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/04/18⁰¹ to 2011/12/31 Amendment # 1
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION VICTORIA BEACON HILL			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA CONSERVATIVE			
FINANCIAL AGENT'S LAST NAME McEwen		FIRST NAME Eowyn	MIDDLE NAME(S) -
FINANCIAL AGENT'S MAILING ADDRESS 4889 LOCHSIDE DRIVE			
CITY / TOWN VICTORIA		POSTAL CODE V8Y 2E6	PHONE NUMBER
EMAIL ADDRESS		FAX NUMBER	

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"/>
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-Giv	<input 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 	DATE (YYYY / MM / DD) 2012/03/15
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

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



ELECTIONS
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**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

F-GA(A) (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/04/15 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>VICTORIA BEACON HILL</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>CONSERVATIVE</u>			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>4889 LOCHSIDE DRIVE</u>			
CITY / TOWN <u>VICTORIA</u>	POSTAL CODE <u>V8Y 2E6</u>	PHONE NUMBER	FAX NUMBER
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ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

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

NAME OF FILING ENTITY		VICTORIA/BEACON HILL CONSTITUENCY CONSERVATIVE	
Current Assets	Cash on hand	N/A.	
	Cash on deposit	N/A.	
	Accounts receivable	N/A.	
	Bonds, stocks, other investments	N/A.	
	Inventory	N/A.	
Other (describe)			
Total Current Assets			N/A.
Fixed Assets	Investments	N/A.	
	Furniture and fixtures (less accumulated amortization)	N/A. (N/A)	N/A.
	Office equipment (less accumulated amortization)	N/A. (N/A)	N/A.
	Land and buildings (less accumulated amortization)	N/A. (N/A)	N/A.
	Other (describe) (less accumulated amortization)	N/A. (N/A)	N/A.
Total Fixed Assets			N/A.
Total Assets			N/A. A
Current Liabilities	Accounts payable	N/A.	
	Wages, salaries payable	N/A.	
	Loans payable	N/A.	
Other (describe)			
Total Current Liabilities			N/A.
Long-term Liabilities	Loans payable	N/A.	
	Other (describe)	N/A.	
Total Long-term Liabilities			N/A.
Total Liabilities			N/A. B
Accumulated Surplus (Deficit) (A - B)			N/A. C

ORIGINAL — CHIEF ELECTORAL OFFICE
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250-387-3578

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ELECTIONS
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STATEMENT OF INCOME AND EXPENSES

SI-IE (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

VICTORIA/BEACON HILL CONSTITUENCY CONSERVATIVE

Income:

Total political contributions (box E, form 5m-C)	
Gross fundraising income not reported as political contributions (box E, form 5m-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	
Other income (describe)	N/A.

Total Income N/A. **A**

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 fundraising functions (box B, form 5m-F)	
Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)	

Total Expenses N/A. **B**

Period Surplus (Deficit) (A - B) N/A. **C**