

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period 2011 01 04 to 2011 12 31 Amendment #			Amendment #	1
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REGISTERED CONSTITUENCY ASSOCIATION  JUAN DE FULA CONSTITUENCY REGISTERED POLITICAL PARTY/INDEPENDENT MLA	ASSOCIATION			
Be Conservative Party				•
FINANCIAL AGENT'S LAST NAME	FIRST NAME		MIDDLE NAME	E(S)
EVANS	CAROLLYNE		B. A.	
FINANCIAL AGENT'S MAILING ADDRESS	Chromati			
850 AKNEOTE PLACE				
CITY / TOWN		PHONE NUMBER	FAX NUMBER	
VICTOLIA BC	V9B 1641	778-430-83	334	
EMAIL ADDRESS				
EVAN'S Carollyne & gmail. COM				
				50546
This financial report includes the following forms:				FORMS CHECKLIST
	Statement of Assets :	and Liabilities	Form St-A&L	X X
	Statement of Income a	,	Form St-I&E	$\nabla$
		•		<u>₩</u>
Su	mmary of Political Contributi	ions by Class –	Form Sm-C	
Political Contributions	of Money / Property / Servic	es over \$250	Form S-A1	
Permitted Anonym	ous Contributions Accepted	at Functions –	Form S-A2	$\boxtimes$
	Prohibited (	Contributions –	Form S-Ax	
	Summary of Fundraisi	ng Functions –	Form Sm-F	
	Fundrais	sing Function –	Form S-F	
	Loans and	l Guarantees –	Form S-L1	
	Loans / Debts Forgiven	/ Written Off –	Form S-L2	
	Transfe	ers Received –	Form S-T-Rcv	
	Tro	nsfers Given –	Form S-T-Giv	
	(1d)	iloleio Given –	POHII 3-1-GIV	<b></b>
I, the Financial Agent, declare that:  (a) I am authorized to act on behalf of the above-named orgar  (b) this report and appropriate forms have been prepared in ac  (c) to the best of my knowledge, information and belief, all the	ccordance with the Election $\lambda$	Act; and s statement is con	nplete and accurat	e.
SIGNATURE OF FINANCIAL AGENT		D	ATE (YYYY / MM / DD)	
Garellyne Trans		. 11	2012/03/2	0
\ /				
WARNING: Signing a false statement is a	serious offence and is subje	ect to significant p	enalties.	



# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

See Amendment

### **PLEASE PRINT IN BLOCK LETTERS**

A non-partisan Office of the Legislature	For Period 20	11/01/04 to 20	011 / 12/31	Amendment#	
		YYYY/MM/bd	YYYY/MM/DD	Address —	
REGISTERED CONSTITUENCY ASSOCIATION					
Juan de Fuca Cons REGISTERED POLITICAL PARTY/INDEPENDENT!	stituency	ASSOCIATION	J	A Park	
1 2 4 1 1	arty		a feet a		
FINANCIAL AGENT'S LAST NAME	1149	FIRST NAME		MIDDLE NAME	(6)
EVANS	•	CAROLLYNE	p <sup>r</sup>	B, A.	(3)
FINANCIAL AGENT'S MAILING ADDRESS			jfr <sup>edor</sup> .		
850 ALNCOTE PLAC	E	POSTAL CODE	PHONE NUMBER	FAX NUMBER	
	SC	V9B 16VI	/ 178-430-8	. i	
EMAIL ADDRESS		V 1.0 10 11	1111-1-00		
EVANS Carollyne & gmark.	COM				
This financial report includes the followin	a forms:	p p p s s			FORMS
The interior report fieldes the following	g ionnis.				CHECKLIST
		Ştatement of Ass	ets and Liabilities –	Form St-A&L	$\hat{\mathbb{X}}$
		Statement of Incon	ne and Expenses –	Form St-l&E	$\overline{\boxtimes}$
	Sı	ு பாண்ary of Political Contr	ibutions by Class	Form Sm-C	$\overline{X}$
Polit	ical Contributions	्र of Money / Property / Se	ervices over \$250 –	Form S-A1	
1	Permitted Anonyr	nous Contributions Acce	pted at Functions –	Form S-A2	$\overline{X}$
	page de la companya d		ted Contributions –	Form S-Ax	
		Summary of Fund	raising Functions –	Form Sm-F	
	p de la companya della companya della companya de la companya della companya dell	•	draising Function –	Form S-F	
,	pt.		and Guarantees –	Form S-L1	
		Loans / Debts Forg	iven / Written Off –	Form S-L2	
		_	ansfers Received –	Form S-T-Rcv	
			Transfers Given –	Form S-T-Giv	
			Transiers diver	1011110-1-017	
I, the Financial Agent, declare that:					
<ul><li>(a) I am authorized to act on behalf of the a</li><li>(b) this report and appropriate forms have I</li></ul>			tion Act; and		
(c) to the best of my knowledge, information	n and belief, all th	e information contained in	n this statement is c	omplete and accura	te.
SIGNATURE OF FINANCIAL AGENT				DATE (YYYY / MM / DD)	
Leavellyse de	Sars			2012/03/a	0
- Juninga D					

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

### STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY  JUAN DE FUER CONSTITUENCE	CL ACCORDANION	AR WA KRAP	
	1	of the occi	<u></u>
Current Assets	Cash on hand	110 - 2	_
	Cash on deposit	449.03	_
	Accounts receivable		_
Bonds, s	tocks, other investments		4
	Inventory		
Other (describe)			
	•	Total Current Assets	\$49.03
Fixed Assets Investments		·	
Furniture and fixtures			
(less accumulated amortization)	( )		
Office equipment			<u>.</u>
(less accumulated amortization)	( )		7
Land and buildings		-	
(less accumulated amortization)			7
		<u> </u>	J
Other (describe)	. '		7
(less accumulated amortization)	( )		
		Total Fixed Assets	
		Total Assets	49.03 A
Current Liabilities	Accounts payable		
	/ages, salaries payable		
	Loans payable		
Other (describe)			
	То	tal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
Total Liabilities			В
	plus (Deficit) (A – B)	#49.03 6	

### STATEMENT OF ASSETS AND LIABILITIES



		See Ai	Manda.
ELECTIONS BCA A non-partisan Office of the Legislature	as of date (YYYY/MM/DD 2011 /12/31	))	mendment
NAMBOFFILINGENTITY OUAN DE FUCA CONSTITUENCE	1 Association	of the sect	, /
Current Assets Bonds, sto	Cash on hand Cash on deposit Accounts receivable cks, other investments	# 49.03	
	Inventory	/	
Other (describe)		Total Current Assets	\$49.03
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	( ),	1	
Office equipment			
(less accumulated amortization)			
Land and buildings			
(less accumulated amortization)			
Other (describe)			
(less accumulated amortization)	,(' )		
		Total Fixed Assets	
		Total Assets	A
Current Liabilities	Accounts payable		
	ages, salaries payable		
	Loans payable		
Other (describe)			
	То	tal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	В
	Accumulated Su	rplus (Deficit) (A – B)	#49.03 c

# ELECTIONS &C A non-partisan Office of the Legislature

## STATEMENT OF INCOME AND EXPENSES

### PLEASE PRINT IN BLOCK LETTERS

Jan de Fuca Constituency Association of the B	secf	
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)		
-OPEN BANK ACCOUNT DECEMBER 23, 20-10-	-14.00	0
Total Income	\$665.13 A	]651. <sup>13</sup>
Expenses: Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges	53,30	
Convention, workshop and meeting fees and rentals		•
Data processing / information technology		
Donations and gifts		
Furniture and equipment		
Insurance		
Interest expense		
Media advertising	=1200	
Newsletters and promotional materials (signs, brochures, etc.)	562,80	
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-Giv)		
Other expenses (describe)		
Total Expenses	#616.10 B	
Period Surplus (Deficit) (A – B)	49-103 c	35.03

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

### STATEMENT OF INCOME AND EXPENSES See Amendment

#### **PLEASE PRINT IN BLOCK LETTERS**

Man 1811	
NAME OF FILING ENTITY  OF THE PROPERTY OF THE	Land I
Jan de Fica Constituency Association of the B	<u> </u>
<b>J</b>	# 65 IN3
Advertising moone  Rental income	
Other income (describe)  OPEN BANK ACCOUNT DECEMBER 23, 2010	14.00
Total Income	\$665.13 A
Expenses: Accounting and audit services	
Accounting and addit services  Amortization expense	
Bad debt expense	
Bank charges	53,30
Convention, workshop and meeting fees and rentals	5 8, 30
Data processing / information technology	
/	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	772 00
Newsletters and promotional materials (signs, brochures, etc.)	562,80
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-Giv)	
Other expenses (describe)	
Total Expenses	#616.10 B
Period Surplus (Deficit) (A – B)	49 ,03 c

# ELECTIONS RAC A non-partisan Office of the Legislature

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

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

NAME OF FILING ENTITY Svan de Fica Constituency Association of the BCCP					
Total value of contributions from each of the following classes of contributor:					
	Contributions greater than \$250	<u>,                                      </u>	Contributions of \$250 or less	<del></del>	
Individuals		1a	635.00	1b	
Corporations		2a		2b	
Unincorporated Business / Commercial Organizations		3a		3b	
Trade Unions		4a		4b	
Non-profit Organizations		5a		5b	
Other Identifiable Contributions		6a		6b	
· -	(A)				
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		Α	635,00	В	
	Classified t	totals	100.0		
(A + B) (A + B) (C)					
Total anonymous contributions (from box A, S-A2)					
Total value of all political contributions from all sources (C + D)					
Tota	al contributions of m	oney	651.13	F	
Total contributions of goods (includes contributions t		ebts) [	boxes <b>F</b> + <b>G</b> must equal box	G × E)	
Number of contributors of \$2	who made contribut 250 or less in total v	- 1	5	н	
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca			\$ 635,00	1	



## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick PAGE FUCA Constituency Disociation of the SCEP OF DATE OF TOTAL AMOUNT OF ANONYMOUS NUMBER OF DESCRIPTION OF FUNCTION PEOPLE ATTENDING FUNCTION CONTRIBUTIONS Annual General Meeting 16.13 13 TOTAL