



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

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/07/20 to 2011/12/31 Amendment # 1  
YYYY / MM / DD                      YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION <b>WEST VANCOUVER - SEA TO SKY Constituency Association OF THE</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <b>BRITISH COLUMBIA CONSERVATIVE PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>MCLENNAN</b>		FIRST NAME <b>STANLEY</b>	MIDDLE NAME(S) <b>LARRY</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>Box 565</b>			
CITY / TOWN <b>GARIBALDI HIGHLANDS</b>		POSTAL CODE <b>V0N 1T0</b>	PHONE NUMBER <b>604 898 5180</b>
FAX NUMBER <b>604 898 5167</b>		EMAIL ADDRESS <b>L.MCLENAN@UNISERVE.COM</b>	

This financial report includes the following forms:

FORMS  
CHECKLIST

- |   |              |                                     |
|---|--------------|-------------------------------------|
|   |              | X                                   |
| 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 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"/>            |

NOT  
APPLICABLE  
(NO  
ACTIVITY)

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) <b>2012/03/26</b>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

For Period 2011/01/01 to 2011/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD    YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <i>WEST VANCOUVER - SEA TO SKY Constituency Association OF THE</i>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <i>BRITISH COLUMBIA CONSERVATIVE PARTY</i>			
FINANCIAL AGENT'S LAST NAME <i>MCLENNAN</i>		FIRST NAME <i>STANLEY</i>	MIDDLE NAME(S) <i>LARRY</i>
FINANCIAL AGENT'S MAILING ADDRESS <i>Box 565</i>			
CITY / TOWN <i>GARIBALDI HIGHLANDS</i>	POSTAL CODE <i>VON 1T0</i>	PHONE NUMBER <i>604 898 5180</i>	FAX NUMBER <i>604 898 5167</i>
EMAIL ADDRESS <i>L.MCLENNAN@UNISERVE.COM</i>			

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**FORMS CHECKLIST**

- |   |              |                                     |
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| Statement of Income and Expenses –                                  | Form St-I&E  | <input checked="" type="checkbox"/> |
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SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

*[Handwritten Signature]*

*2012/03/26*

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



# STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

**ELECTIONS BC**  
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AS OF DATE (YYYY / MM / DD)

2011/12/31

NAME OF FILING ENTITY

WEST VANCOUVER SEA TO SKY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

### Current Assets

Cash on hand

\$ 10

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)



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

**ELECTIONS BC**  
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AS OF DATE (YYYY / MM / DD)

2011/12/31

SEE AMENDMENT

NAME OF FILING ENTITY: WEST VANCOUVER SEA TO SKY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

**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

A

**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

B

Accumulated Surplus (Deficit) (A - B)

C



**ELECTIONS BC**  
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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY *WEST VANCOUVER SEA TO SKY CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY*

**Income:**

Total political contributions (box E, form Sm-C)	<i>0</i>
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) *0*

Total Income *0* **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	<i>3.76</i>
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-Giv)	

Other expenses (describe)

Total Expenses *3.76* **B**

Period Surplus (Deficit) (A - B) *(3.76)* **C**