F-P(A) (08/09)

ANNUAL FINANCIAL REPORT



POLITICAL PARTY

CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/12/31

Amendment#

2011/01/31 225	7/MM/DD YYY/MM/DD / / / / / / / / / / / / / / / / /		
REGISTERED POLITICAL PARTY	<u> </u>		
LANGLEY CONSTITUENCY ASSOCIATION	OF THE BRITISH COL	UNBU COUSER)	ATUE PART
FINANCIAL AGENTS LAST NAME	FIRST NAME	MIDDLE	IAME(S)
CAMPBELL MONDIN	ERIC		
FINANCIAL AGENT'S MAILING ADDRESS			
6933 (202 B ST.)	POSTAL CODE PHONE NU	MBER FAX NUM	BER
2015 Po 1244 L	1	377-9252	
EMAIL ADDRESS		* .	
Eric. Campbell Show (C).	<u> </u>		•
· · · · · · · · · · · · · · · · · · ·			
This financial report includes the following forms:		•	FORMS CHECKLIST
	•	•	×
	Statement of Assets and Liabit	litles – Form St-A8	r 🔀
	Statement of Income and Exper	nses – Form St-I&	E K
Sumr	nary of Political Contributions by C	lass - Form Sm-	c 🔏 🗸
Political Contributions o	f Money/Property/Services over \$	250 – Form S-A	1 1
Permitted Anonymou	s Contributions Accepted at Functi	ions – Form S-A	2
Combined Contributions to Politics	•		7
OOMBINGO OOMBOOKO TO TO ORKO	Prohibited Contributi		
• .			
	Summary of Fundralsing Functi		
	Fundraising Fund	tion – Form S-	F
	Loans and Guarant	ees – Form S-L	1 🔀
	Loans/Debts Forgiven/Written	Off - Form S-L	2 😡
. ,	Transfers Recei	ved - Form S-T-Rc	v 421
	Transfers Given	ven – Form S-T-Gi	v 🛭 🗀
		• .	
he Financial Agent, declare that: I am authorized to act on behalf of the above-named òrganiz	ation;		
this report and appropriate forms have been prepared in acc to the best of my knowledge/information and belief, all the ir	ordance with the Election Act. and	ent is complete and acc	urate.
to all best of the morning and morning and belief, and the m	TOTAL COMMING IT THE STREET		
SNATURE OF THANCIAL AGENT		DATE (YYYY / MM /	DD)
		2012/03	/28
WARNING: Signing a false statement is a s	erious offence and is subject to sig		

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

SEE AMENDMENT



PLEASE PRINT IN BLOCK LETTERS

For Period 25/15/4/28 to 2011/12/31 2011/04/28

Amendment#

REGISTERED POLITICAL PARTY			/	
LANGLEY CONSTITUENCY ASSOCIATION	AF THE RPIT	1511 COLILARIA	A CHARGE VAT	WE PRETH
FINANCIAL AGENT'S LAST NAME	FIRST NAME	13/1	MIDDLE NAM	'l
CAMPRELL STEAM MOITED	ERIC		/	
FINANCIAL AGENT'S MAILING ADDRESS	CICIC		· <u></u>	
6933 (\$ 202 B ST				
CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER	۲
LANGER	124 276	(778)877-9	252	
EMAIL ADDRESS				
Eric. Campbell. Shawaci				
			-	FORMS
This financial report includes the following forms:				CHECKLIST
				×
•	Statement of Asse		Form St-A&L	M
	Statement of Income	e and Expenses –	Form St-I&E	اركا
Sum	mary of Political Contrit	outions by Class -	Form Sm-C	
Political Contributions of	of Money/Property/Ser	vices over \$250 -	Form S-A1	1
Permitted Anonymo	/ us Contributions Accept	ted at Functions -	Form S-A2	4
Combined Contributions to Politic			Form S-A1-A	
	•	ed Contributions –	Form S-Ax	47
	Summary of Fundra	,	Form Sm-F	
		_		
· /		raising Function –	Form S-F	
	Loans a	and Guarantees –	Form S-L1	
	Loans/Debts Forgi	ven/Written Off	Form S-L2	图
	Tran	sfers Received -	Form S-T-Rcv	
	7	Fransfers Given -	Form S-T-Giv	
I, the Financial Agent, declare that:		······································		
(a) I am authorized to act on behalf of the above-named organ				
 (b) this report and appropriate forms have been prepared in ac (c) to the best of my knewledge information and belief, all the 	cordance with the Elect	ion Act; and	omplete and access	ate
o, to the best of my knowledge/inightiation and belief, all the	monnauon contained in	i ins statement is C	ompiete allu accul	aic.
SIGNATURE OF THATCIAL AGENT			DATE (YYYY / MM / DI	»
T (A) M			2012 /03/	28
WARNING: Signing a false statement is a	serious offence and is s	ublect to significant		

STATEMENT OF ASSETS AND LIABILITIES



ELECTIONS
Anon-partisan Office of the Legislature THE CHICAGO

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

	<u> WILLISI</u>		
			
NAME OF FILING ENTITY LANGLEY CONSTITUENCY ASSOCIATION	OF THE BLITISH O	en MARIA CONSERBÂT	WE PARTY.
LANGLEY CONSTITUENTS ASSOCIATION	Of ME DELLISH C	DCONDM C0436F344	
Current Assets	Cash on hand	25-73	4 \$.
WARDEN TO THE PARTY OF THE PART	Cash on deposit	\$ 25.73	-
N. Carlotte and Ca			-
	Accounts receivable	0	
Bonds, s	stocks, other investments	0	
'	Inventory	0	
Other (describe)			45.
		Total Current Assets	
	•	iotai Curient Assets	\$25.73
			· ·
Fixed Assets Investments		0	
Furniture and fixtures]	
	,		7
(less accumulated amortization)	1] [
Office equipment			
(less accumulated amortization)	()		
(**************************************		! {	
Land and buildings			
(less accumulated amortization)	()		
		l	_
Other (describe)			ח
(less accumulated amortization)	(-]
		Total Fixed Assets	0.40
		TOTAL LIXED ASSESS	0.60
		Total Assets	\$25.73 A
Current Liabilities	Accounts payable	\$100.03]
	•	\$100,00	
•	Wages, salaries payable	0	
	Loans payable	0	
Other (describe)			
	To	tal Current Liabilities	\$ 100.00
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Long-term Liabilities	Loans payable	0	
Other (describe)			·
			·
•	Total	Long-term Liabilities	
		Total Liabilities	\$100.00 B
	Accumulated Su	rplus (Deficit) (A – B)	x(\$74.27) C

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.

STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

NAME OF FILINGENTITY HATTIAB 200		
LANGUEY CONSTITUTEDEY ASSOCIATION OF THE BRITISH COLIMBIA	CONSERVATIVE	PARTY
Income: Total political contributions (box E, form Sm-C)	-	7
Income: Total political contributions (box E, form Sm-C) Gross fundialising income not reported as political contributions (box E, form Sm-F)		1 .
Total transfers received (box A, form S-T-Rcv)		1
Interest / investment income		1 .
Product sales		1 .
Advertising income		1
Rental income		1
Other income (describe)		1
<u> </u>		
· ·		T
Total Income	0	A
		
Expenses: Accounting and audit services		1
Amortization expense		1
Bad debt expense		1
Bank charges	\$54.45	1.
Convention, workshop and meeting fees and rentals	1 - 7 - 7	1
Data processing / information technology		1
Donations and gifts		1
Furniture and equipment		1
Insurance		
Interest expense		1
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 fundralsing functions (box B, form Sm-F)	•	
Total transfers given (box A, form S-T-Glv)		
Other expenses (describe)		
Total Expenses	K	B (54.45)
Total Expenses	<u> </u>] (54.43)
Period Surplus (Deficit) (A – B)	~	دام (م. ۱۸)
reriod Surplus (Deticit) (A - B)	\mathscr{A}	S 3 (54.15)
		- 1

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STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY STUDIES 2147 TO 3		/
The state of the s	CONSERVATIVE	DARTY
LANGUEY CONSTITUTEDCY ASSOCIATION OF THE BRITISH COLLINGIA	CNEWATIVE /	PARIL
Income: Total political contributions (box E, form Sm-C)]
Total political contributions (box E, form Sm-C) (1) Gross fundralsing income not reported as political contributions (box E, form Sm-F)]
Total transfers received (box A, form S-T-Rcv)		
Interest / investment income		
ADIO 1 1 Product sales		
Advertising Income	/	
Rental income	/	
Other income (describe)	/	
	1	
Total Income		A
	<u>Ø</u>	Ш
	<u></u>	1
Expenses: Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges		
Convention, workshop and meeting fees and rentals		
Data processing / information technology	<u>-</u>	
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 perties		
Subscriptions and dues		
Telecommunications		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)	1	
/		 1
Total Expenses		В
/ · · · · · · · · · · · · · · · · · · ·		=
Period Surplus (Deficit) (A – B)	0 1	c
1		_
	-	
		:

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