

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

| non-partisan Office of the Legislature | For Period | 2011/01/01 to | 20 | 11/12/31 | Amendmen | + ++ |
|--|----------------------|-------------------------|-------------------|--|------------------|--------------------|
| | | YYYY/MM/DD | YY | YY/MM/DĐ | 7111011011011 | |
| REGISTERED CONSTITUENCY ASSOCIATION NANAIMO-NORTH COWICHAI | | ASSOCIATION | ·- | | | e3, |
| REGISTERED POLITICAL PARTY/INDEPEN BRITISH COLUMBIA CONSER | | | | | | |
| FINANCIAL AGENT'S LAST NAME NICOL | | FIRST NAME BRIAN | | | MIDDLE RAY | ENAME(S) |
| FINANCIAL AGENT'S MAILING ADDRESS 154 ARBUTUS CRESCENT | | · | | | | |
| CITY/TOWN LADYSMITH | | POSTAL CODE V9G, 1T7 | | PHONE NUMBER 250-713-32 | FAX NU 220 25 | MBER 0-245-7026 |
| EMAIL ADDRESS brian@nicol.com | | | | | | |
| This financial report includes the fo | | | ncome Contribu | - | Form St | -1&E X |
| | Permitted Anon | ymous Contributions / | | ed at Functions – I Contributions – | | المسعود المسعود |
| | | | | sing Functions – | | المجيد |
| | | | | ising Function - | | المسميا |
| | | | | nd Guarantees – en / Written Off – | Form S | |
| | | | Trans | fers Received - | Form S-T- | Rcv 🔀 |
| | | | Tr | ansfers Given – | Form S-T- | Giv 🔀 |
| the Financial Agent, declare that: a) I am authorized to act on behalf o b) this report and appropriate forms c) to the best of my knowledge, infor | have been prepared i | n accordance with the | Election | n Act; and nis statement is c | complete and a | |
| Brian Nues | <u>e</u> | , | | | 2012/0 | 3/26 |

STATEMENT OF ASSETS AND LIABILITIES



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

| NAME OF FILING ENTITY NANAIMO-NORTH COWI | CHAN CONSTITUENCY | ASSOCIATON - BC CO | ONSERVATIVE PARTY |
|--|--------------------------|-------------------------|--|
| Current Assets | Cash on hand | | |
| • | Cash on deposit | 3837.35 | 5 |
| | Accounts receivable | | |
| Ronds s | tocks, other investments | | |
| Donus, s | Inventory | | - |
| Other (describe) | mvemory | 1. | 1 |
| Other (describe) | | | 0007.05 |
| • | | Total Current Assets | 3837.35 |
| Fixed Assets Holling 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 | 3837.35 A |
| | | • | Book at 10 and 1 |
| Current Liabilities | Accounts payable | \$1,464.02 | |
| W | /ages, salaries payable | | |
| | Loans payable | | |
| Other (describe) 2011 CHEQUES NOT CLEARE | ED BANK ACCOUNT | 1020.00 | |
| | To | tal Current Liabilities | 1020.00 \$2,484.02 |
| ong-term Liabilities | Loans payable | | \$2,484.02 |
| Other (describe) | | , | |
| | Total | Long-term Liabilities | |
| • | | Total Liabilities | \$2,484.02 B |
| | Accumulated Sur | plus (Deficit) (A – B) | \$1,353.33 2817.35 C |

STATEMENT OF ASSETS AND LIABILITIES



SEE AMENDMENT

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

| | | | |
|--|---|--|------------------|
| NAME OF FILING ENTITY NANAIMO-NORTH COWIC | CHAN CONSTITUENCY | ASSOCIATON - BC CC | NSERVATIVE PARTY |
| Current Assets | Cash on hand Cash on deposit Accounts receivable | 3837.35 | |
| Bonds, st | ocks, other investments Inventory | <u> </u> | |
| Other (describe) | inventory | | |
| outer (ucostines) | | Total Current Assets | 3837.35 |
| • | | Total Cultent Assets | 0007.00 |
| Fixed Assets Furniture and fixtures 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 | 3837.35 A |
| | | Total Assets | A |
| Current Liabilities W Other (describe) 2011 CHEQUES NOT CLEARE | Accounts payable /ages, salaries payable Loans payable ED BANK ACCOUNT | 1020.00 | |
| | То | tal Current Liabilities | 1020.00 |
| Long-term Liabilities | Loans payable | | |
| Other (describe) | Louis payable | • | |
| | Total | Long-term Liabilities | |
| | | Total Liabilities | В |
| | Accumulated Su | rplus (Deficit) (A – B) | 2817.35 C |



STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

| ncome: | Total political contributions (box E, form Sm-C) | 7,450 | 6,505 |
|--|--|-------------|---------------------------------------|
| | aising income not reported as political contributions (box E, form Sm-F) | 12,289 | .74 |
| C/OSS TUNDIC | Total transfers received (box A, form S-T-Rcv) | 1,390 | |
| | Interest / investment income | | |
| | Product sales | | |
| · · | Advertising income | | |
| | Rental income | | |
| Other income (describe) PETTY CASH, NOT REPORTED A | | 27.65 | |
| Cypenses and | O AOOLT HV 2010 | | |
| : | Total Income | 21,157.39 | A 4, 20, 202 |
| - 25 HZ11190 TO | Total income | 21,107.00 | 1 420216 |
| xpenses: | Accounting and audit services | 0 | |
| Aponough Y | Amortization expense | 0 | |
| MAR ? 7 2012 | Bad debt expense | 0 | |
| The second secon | Bank charges | · 466.82 | |
| | Convention, workshop and meeting fees and rentals | 322.09 | |
| TO THE STATE OF | Data processing / information technology | 0 | |
| ি শ্ৰীয়েন্ত্ৰী কৰি প্ৰশাস | Donations and gifts | 0 | |
| | Furniture and equipment | 0 | |
| | Insurance | 0 | |
| | Interest expense | 0 | |
| • | Media advertising | 331.88 | |
| | Newsletters and promotional materials (signs, brochures, etc.) | 0 | |
| | Office rent, utilities and maintenance | 0 | |
| | Office supplies, stationery | 7.59 | |
| | Postage and courier | 146.78 | |
| | Professional services | . 0 | |
| | Research and polling | 0 | |
| | Salaries and benefits | 0 | |
| | Social functions/thank-you parties | 252.47 | |
| - | Subscriptions and dues | 0 | |
| • | Telecommunications | 0 | • |
| | Travel | <u> </u> | · · · · · · · · · · · · · · · · · · · |
| • | Total cost of fundraising functions (box B, form Sm-F) | 15,370.93 | 16,834.95 |
| | Total transfers given (box A, form S-T-Giv) | 2,220 | P1275 |
| ner expenses (describe) | | 0 | |
| The state of the s | | | _ |
| | Total Expenses | 19,118.56 B | \$19,637 |
| | Period Surplus (Deficit) (A – B) | 2,038.83 C | 9574.9 |

STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

| NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIAT | TION - BC CONSERVATIVE F | PARTY |
|--|------------------------------------|-------------|
| | | |
| ncome: Total political | contributions (box E, form Sm-C) | 7,450 |
| Gross fundraising income not reported as political | contributions (box E, form Sm-F)/ | 12,289 |
| Total transfe. | rs received (box A, form S-T-Rev) | 1,390 |
| | Interest / investment income | |
| | Product sales | |
| | Advertising income | |
| | Rental income | |
| Other income (describe) | | 07.05 |
| PETTY CASH NOT REPORTED AS ASSET IN 2010 | | 27.65 |
| | | |
| | | |
| | Total Income | 21,157.39 A |
| ZOOS RETIRATORA | / | |
| | / | 0) |
| xpenses: | Accounting and audit services | 0 |
| 11 come recons Si | Amortization expense | 0 |
| (MAR 2 7 2012)) | Bad debt expense | 466.82 |
| | Bank charges | |
| Zeron de la companya | nop and meeting fees and rentals | 322.09 |
| Data pr | ocessing / information technology | 0 |
| | Donations and gifts | 0 |
| | Furniture and equipment | 0 |
| | Insurance | 0 |
| | Interest expense | 0 |
| | Media advertising | 331.88 |
| | materials (signs, brochures, etc.) | 0 |
| / Offi | ce rent, utilities and maintenance | 0 |
| | Office supplies, stationery | 7.59 |
| | Postage and courier | 146.78 |
| . / | Professional services | 0 |
| . / | Research and polling | 0 |
| | Salaries and benefits | 0 |
| s / | ocial functions/thank-you parties | 252.47 |
| | Subscriptions and dues | 0 |
| / | Telecommunications | 0 |
| | Travel | 0 |
| / Total cost of fundrais | ing functions (box B, form Sm-F) | 15,370.93 |
| Total trans | sfers given (box A, form S-T-Giv) | 2,220 |
| ther expenses (describe)/ | | |
| | | 0 |
| | | |
| | No. 4 . F Pr | 10 110 50 5 |
| | Total Expenses | 19,118.56 B |
| | | |
| / Perio | d Surplus (Deficit) (A – B) | 2,038.83 C |
| | | |
| / | | |

ELECTIONS 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 NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIAT | ION - BC CONSEF | RVAT | IVE PARTY |
|--|--|-------------|------------------------------------|
| Total value of contributions from each of the following classes of contributor: | • | - | |
| | Contributions greater than \$250 | | Contributions of \$250 or less |
| Individuals | 4850.00 | 1a | 2365.00 1b \$ 1,420 |
| Corporations | | 2a | 2b |
| Unincorporated Business / Commercial Organizations | | 3a | 3b |
| Trade Unions | | 4a | 4b |
| Non-profit Organizations | | 5a | 5b |
| Other Identifiable Contributions | | 6a | 6b |
| ((NOW TO MAKE)) | | | |
| Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | 4850.00 | Α | 2365.00 B \$1,420 |
| | Classified t | otale | |
| | | + B) | 7215.00 C \$ 6,270 |
| Total a | anonymous contribut (from box A, S | | 235.00 D |
| . Total value of all political contr | ibutions from all sou | rces | 745000 5 6 (500 |
| | | + D) | 7450:00 E \$ 6,505 |
| | | | |
| Tota | al contributions of mo | ney | 7450:00 F \$ 6,505 |
| Total contributions of goods (includes contributions the contributions the contributions the contributions of goods) | , services and disco hrough loans and de | bts) | 0 G (boxes F + G must equal box E) |
| | | | · |
| Number of contributors of \$2 | who made contributi 250 or less in total va | | 27 H |
| Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca | al contributions recei | ved pts) | \$ 7215.00 1 \$6,505 |
| | | | |

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick

SEE AMENDMENT

| | - | | | / |
|--|--|-----------------|-----------------------------------|----------|
| NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIAT | ION - BC CONSER | VATI | VE PARTY | |
| | • | | | |
| Total value of contributions from each | | | | |
| of the following classes of contributor: | | | | |
| | Contributions greater than \$250 | | Contributions of \$250 or less | |
| Individuals | 4850.00 | 1a | 2365.00 | 1b |
| Corporations | / | 2a | | 2b |
| Unincorporated Business / Commercial Organizations | | 3a | | 3b |
| · Trade Unions | / | 4a | | 4b |
| Non-profit Organizations | | 5a | · | 5b |
| Other Identifiable Contributions | | 6a | | 6b |
| (MAR 2 2 2012)) | 7 | | 1 | . |
| Classified subtotals (1a to 6a & 1b to 6b)/ (box A = box A, S-A1) | 4850.00 | Α | 2365.00 | В |
| Alkonik - Alkonik | | | | |
| | Classified t (A | otals + B) | 7215.00 | С |
| Total | anonymous contribu | lions | | <u> </u> |
| . / 1016111 | (from box A, S | | 235.00 | D |
| Total value of all political conti | ributions from all sou | rces | 7450.00 | E |
| | (C | + D) | | |
| | | | | |
| Tota | al contributions of mo | oney | 7450.00 | F |
| Total contributions of goods | e candicae and disco | unte [| | \neg |
| (includes contributions of | | ebts) | 0 | |
| | | • | boxes F + G must equal box | (E) |
| | | | | |
| Number of contributors of \$ | who made contribut 250 or less in total v | | 27 | H] |
| Total dollar amount of all income tax receipts issued for politic | | | \$ 7215.00 | |
| (Leadership Contestants c | annot issue tax rece | ipts) [| • | |
| / | | | | 1 |

S-A1 (08/01)

A non-partisan Office of the Legislature

NAME OF FILING ENTITY

POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR **SERVICES WITH A VALUE GREATER THAN \$250**

If form is for Nomination Contestant, please tick

| NAME OF FILING ENTITY NANAIMO-NORTH COWICE | HAN CONST | iTI I | IFN | Ϋ́. | ΔSS | SOC | ATION - BC CONSERV | ATIVE DARTY | PAGE 1 |
|---|---------------|---|-------|----------|---------------------|-----|-------------------------|------------------------------|--------------------------------|
| FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated | CL | ASS | OF CC | NTRI | вито | R* | INDIVIDUAL CONTRIBUTION | DATE OF EACH INDIVIDUAL | OF 2 |
| organization, include full names of two directors) | 1 | 2 | 3 | 4 | 5 | 6 | AMOUNTS | CONTRIBUTION (YYYY/MM/DD) | CONTRIBUTOR'S CONTRIBUTIONS |
| ELIZABETH ISABEL BOND | × | | | | | | 100 | | 350.00 |
| ELIZABETH ISABEL BOND | × | | | • | | | 50 | 2011/07/23 | |
| ELIZABETH ISABEL BOND | × | | | | | | 50 | MONTHLY SEP TO DEC | · |
| WILLIAM GEORGE JOHNS | × | | | | | | 200 | 2011 / 03 / 19 | 500.00 |
| WILLIAM GEORGE JOHNS | × | | | | | | 300 | 2011 / 07 / 15 | |
| GILLIAN DUNLOP | × | | | | | | 600 | 2011 / 02 / 02 | 600.00 |
| HAYLEY ELIZABETH REED-SHERRY | × | | | | | | 1000 | 2011 / 10 / 17 | 1000.00 |
| JOHN JAMES DONALD SHERRY | × | 8 | 53 | | | | 500 | 2011 / 03 / 04 | 1100.00 |
| JOHN JAMES DONALD SHERRY | X | Ones. | | N. S. C. | | | 600 | 2011 / 03 / 19 | |
| | 100 mm | 100000000000000000000000000000000000000 | | And And | | 100 | | | |
| * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL O 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER | PRGANIZATION, | 3. (2) | ОМТ | NDI | TAL VIDU UTIO | JAL | A 3550.00 | | |

S-A1 (08/01)

ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY

POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

If form is for Nomination Contestant, please tick

| NANAIMO-NORTH COWICHAN CO | NST | ITU | ENG | CY / | 488 | SOC | IATION - BC C | ONSE | RVAT | TIVE PARTY | <u> </u> | 2 |
|---|----------|-------|---------------|----------------|-------------|-----|----------------------|------|------|--|------------------------|------|
| FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors) | CI () | ASS (| OF CC ROPR | NTRII | CLAS | S) | INDIVIDU CONTRIBU | TION | | DATE OF EACH INDIVIDUAL CONTRIBUTION | TOTAL OF CONTRIBUTOR'S | |
| organization, include full names of two directors) | 1 | 2 | 3 | 4 | 5 | 6 | AMOUN | TS | | (YYYY/MM/DD) | CONTRIBUTIONS | |
| REED HAMPTON ELLEY | × | | | | | | | | 50 | 2011 / 01 / 14 | 1300 | 0.00 |
| REED HAMPTON ELLEY | × | | | | | | - | . 2 | 200 | 2011 / 06 / 28 | | |
| REED HAMPTON ELLEY | × | | | | | | | | 50 | 2011 / 07 / 23 | | |
| REED HAMPTON ELLEY | × | | | | | | | 10 | 000 | 2011 / 10 / 17 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | A | | and and and | | | | | | | |
| | | | Marie | v) *** | N. S. | 1 | | * | · | | | |
| | | HZIII | | : 5. | | | | | | | | |
| | | | | Acer Second | ada ada | / | | | | | | |
| * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER | ٧, | C | | TO NDI\ | VIDU | ĴAL | A | 1300 | .00 | | | |

ELECTIONS A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick

| NAME OF FILING ENTITY | PAGE | 1 |
|---|-------|----------|
| NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY | . ~OE | 1 |
| | OF L | <u> </u> |

| DATE OF FUNCTION (YYYY/MM/DD) | DESCRIPTION OF FUNCTION | NUMBER OF PEOPLE ATTENDING | TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS |
|-------------------------------------|---|----------------------------------|---|
| 2011 / 01 / 14 | PASS THE HAT: MEMBERSHIP MEETING & DINNER | 27 | 25.00 |
| 2011 / 02 / 10 | PASS THE HAT: MEMBERSHIP MEETING & DINNER | 23 | 20.00 |
| 2011 / 07 / 23 | PASS THE HAT: MEMBERSHIP BBQ & SOCIAL | 17 | 85.00 |
| 2011 / 09 / 23 | PASS THE HAT: FUNDRAISING DINNER & SOCIAL | 89 | 105.00 |
| | | | |
| | | - | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | A 235.00 |



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick \Box

| Number of fundraising functions held | 2 | |
|---|-----------------------------|----------|
| Total gross fundraising function income (sum of boxes K on all S-F forms) | 12,394.74 | A |
| Total cost of fundraising functions (sum of boxes L on all S-F forms) | 15,870.93 | В \$16,8 |
| Total net income (or loss) from fundraising functions (A – B) | -2,976.19 | c has |
| Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms) | 105 | p ; |
| Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms) | 12,289.74 | E |
| | (boxes D + E must equal box | A) |
| | | |
| ection financing reports only (see instructions in the Election Financing Report Co leting this section) | ompletion Guide befo | ore |
| | ompletion Guide befo | ,] |
| leting this section) Total cost of fundraising functions held during the 60 day | , | - |
| Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period Total cost of fundraising functions held outside the 60 day | | |



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

SEE AVENDWENT

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY Number of fundraising functions held 12.394.74 Total gross fundraising function income (sum of boxes K on all S-F forms) 15.370.93 В Total cost of fundraising functions (sum of boxes L on all S-F forms) -2.976.19С Total net income (or loss) from fundraising functions (A - B)Total amount of gross income reported as political contributions 105 (sum of boxes F on all S-F forms) Total amount of gross income NOT reported as political contributions 12.289.74 (sum of boxes J on all S-F forms) MODIN (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 Total cost of fundraising functions held outside the 60 day G pre-campaign period and the campaign period

Total net losses of fundraising functions which incurred

net losses during the campaign period

Н

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick \Box

A non-partisan Office of the Legislature OF NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) FUNDRAISING DINNER AND SOCIAL EVENT 2011/09/23 Gross income reported as political contributions Tick if Charge per Charge per ticket Number of **Total Charges** Ticket **Tickets Sold** Collected Varies Purchases by organizations Purchases by individuals of more than В \$250 worth of tickets Purchases by individuals of tickets С that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) PASS THE HAT: ANONYMOUS CONTRIBUTIONS 105.00 D Ε | strimulo@ neuntl employiet i 105.00 Total gross income reported as political contributions (A + B + C + D + E) Gross income not reported as political contributions Tick if Charge per Number of Charge Total Charges Ticket **Tickets Sold** per ticket Collected Varies Purchases by individuals of 89 50.00 4429.07 tickets of \$50 or less Other gross income not reported as contributions (provide full details) Н 4429.07 Total gross income not reported as political contributions (G + H + I) Total gross income (F + J) 4534.07 4216.65 Total cost of function 317.42 М Net income (loss) (box K-L)

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick \Box

| • | |
|------|---|
| PAGE | 2 |
| OE | 2 |

| | ON OF FUNDRAISING EVENT SPEAKING (| | | | - | |
|--|--|---|--|---------------|--|---|
| Gross income reported as political contri | butions | • | | | - | · |
| | Number of Tickets Sold | Charge per ticket | Total Charges Collected | Ch | Tick if large per Ticket Varies | |
| Purchases by organizations | | | | Α | | |
| Purchases by individuals of more than \$250 worth of tickets | | | | В | | |
| Purchases by individuals of tickets that are more than \$50 each | | | | С | | |
| Other gross income reported as contributions | s, including anonymou | is contributions (prov | ide full details) | | | |
| and the state of t | • | | | D | | |
| ACTO HOUSE CHOOL | | | | E | | |
| 7 (5) Yes | | | | | | |
| | come reported as poli | tical contributions (A | + B + C + D + E) | | F | |
| | | tical contributions (A Charge per ticket | + B + C + D + E) Total Charges Collected | T Cha | Fick if arge per icket farles | |
| | ntributions Number of | Charge | Total Charges | Cha T | rick if arge per | |
| Purchases by individuals of | ntributions Number of Tickets Sold 116 | Charge per ticket 50 | Total Charges Collected | Cha T | rick if arge per | |
| Purchases by individuals of tickets of \$50 or less | ntributions Number of Tickets Sold 116 ons (provide full detail | Charge per ticket 50 | Total Charges Collected | Cha T V | rick if arge per | |
| Purchases by individuals of tickets of \$50 or less | ntributions Number of Tickets Sold 116 ons (provide full detail | Charge per ticket 50 | Total Charges Collected 5747.67 | Cha T V | rick if arge per | |
| Purchases by individuals of tickets of \$50 or less ther gross income not reported as contributions. | ntributions Number of Tickets Sold 116 ons (provide full detail | Charge per ticket 50 | Total Charges Collected 5747.67 | Cha T | rick if arge per | |
| Purchases by individuals of tickets of \$50 or less her gross income not reported as contribution ZRA LEVANT BOOK SALES (SOLD AT | ntributions Number of Tickets Sold 116 ons (provide full detail MARKET VALUE) | Charge per ticket 50 Is) d as political contribu | Total Charges Collected 5747.67 | G H I | rick if arge per ricket /aries | |
| Purchases by individuals of tickets of \$50 or less ther gross income not reported as contributions. | ntributions Number of Tickets Sold 116 ons (provide full detail MARKET VALUE) | Charge per ticket 50 Is) d as political contribu | Total Charges Collected 5747.67 2113.00 Itions (G + H + I) | 786 | rick if arge per icket /aries | |

FUNDRAISING FUNCTION



| If form in on-partisan Office of the Legislature | s for <u>Nomination C</u> | ontestant, please tic | k 🗆 | PAGE 2 |
|--|-------------------------------------|---|---|---|
| | ION OF FUNDRAISING EVE | TION - BC CONSER\ NT (IF A JOINT EVENT, IDENT ON CONSERVATIVE | TFY OTHER ENTITY) | |
| Gross income reported as political contril | butions | | | Tick if |
| | Number of Tickets Sold | Charge per ticket | Total Charges Collected | Charge per Ticket Varies |
| Purchases by organizations Purchases by individuals of more than \$250 worth of tickets Purchases by individuals of tickets that are more than \$50 each | | | | A B C |
| Other gross income reported as contributions Other gross income reported as contributions Other gross income reported as contributions Other gross income reported as contributions | | | | D E |
| Gross income not reported as political co | ntributions 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 | 116 | 50 | 5747.67 | g X |
| Other gross income not reported as contributi | ions (provide full deta | ils) | | |
| EZRA LEVANT BOOK SALES (SOLD AT | MARKET VALUE) | | 2113.00 F | H |
| Total gro | ss income not reporte | • | ons (G + H + I) income (F + J) cost of function | 7860.67 J 7860.67 к 11154.28 L |
| | | Net income (lo | oss) (box K-L) | -3293.61 M |

TRANSFERS RECEIVED



| NAME OF FILING ENTITY | PAGE 1 |
|---|---------|
| NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY | rage [1 |
| TO THE TOTAL CONSTITUTION OF ASSOCIATION - BC CONSERVATIVE PARTY | OF 1 |

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------------|--|----------------------|
| 2011/01/21 | BRITISH COLUMBIA CONSERVATIVE PARTY | 250.00 |
| 2011/01/21 | BRITISH COLUMBIA CONSERVATIVE PARTY | 435.00 |
| 2011/07/24 | BRITISH COLUMBIA CONSERVATIVE PARTY . | 250.00 |
| 2011/12/21 | BRITISH COLUMBIA CONSERVATIVE PARTY | 455.00 |
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| | TOTAL | A 1390.00 |

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.

TRANSFERS GIVEN



| NAME OF FILING ENTITY | |
|---|--------|
| NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY | PAGE 1 |
| TO THE SECTION OF THE PARTY | OF 1 |

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------------|---|----------------------|
| 2011 / 05 / 02 | BRITISH COLUMBIA CONSERVATIVE PARTY | 1200.00 |
| 2011/12/02 | BRITISH COLUMBIA CONSERVATIVE PARTY | 945-00 |
| 2011 / 12 / 28 | PARKSVILLE - QUALICUM CONSTITUENCY ASSOCIATION | |
| | | 75.00 |
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| | TOTAL | A \$275.00 2220.00 |

TRANSFERS GIVEN

S-T-Giv (07/03)



SEE AMENDMEND

| | NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY | | PAGE 1 |
|-------------------------------------|---|------------------|---------|
| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFE | |
| 2011 / 05 / 02 | BRITISH COLUMBIA CONSERVATIVE PARTY | | 1200.00 |
| 2011 / 12 / 02 | BRITISH COLUMBIA CONSERVATIVE PARTY | | 945.00 |
| 2011 / 12 / 28 | PARKSVILLE - QUALICUM CONSTITUENCY ASSOCIATION | | 75.00 |
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