



ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED CONSTITUENCY ASSOCIATION OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY		
REGISTERED POLITICAL PARTY / INDEPENDENT MLA		

FINANCIAL AGENT'S LAST NAME KAZAKOFF	FIRST NAME GREGORY	MIDDLE NAME(S) PAUL
FINANCIAL AGENT'S MAILING ADDRESS PO BOX 44133, RPO GORGE, 2947 TILlicUM ROAD		
CITY / TOWN VICTORIA	POSTAL CODE V9A 7K1	PHONE NUMBER 250-995-0115
FAX NUMBER		
EMAIL ADDRESS gregkca@telus.net		

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 checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" 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 checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input type="checkbox"/>
Transfers Given –	Form S-T-Glv	<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) 2012/02/13
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

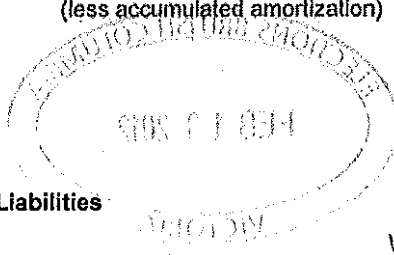
STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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

NAME OF FILING ENTITY		OAK BAY GORDONHEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY	
Current Assets			
	Cash on hand		
	Cash on deposit	2686.06	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
	Other (describe) HST Receivable	73.42	
		Total Current Assets	2759.48
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	2759.48 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)	2759.48 C





ELECTIONS
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STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	2,890.34	2,890
Gross fundraising income not reported as political contributions (box E, form Sm-F)		
Total transfers received (box A, form S-T-Rev)		
Interest / Investment income	0.79	
Product sales		
Advertising income		
Rental income		

Other income (describe)

2,878.29

∅

Total Income

2,891.13

A 2,890.79

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	70
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	12.50
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	
Office supplies, stationery	16.4
Postage and courier	31.14
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

117.54

B 130.04

Period Surplus (Deficit) (A - B)

2,773.59

C 2,760.75



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STATEMENT OF INCOME AND EXPENSES

SI-188 (11/05)

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SEE AMENDMENT

NAME OF FILING ENTITY

OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	2,890.34
Gross fundraising income not reported as political contributions (box B, form Sm-F)	
Total transfers received (box A, form S-T-Rev)	
Interest / Investment income	0.79
Product sales	
Advertising income	
Rental income	

Other income (describe)

2,878.29

Total Income

2,891.13

A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	70
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	16.4
Postage and courier	31.14
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

117.54

B

Period Surplus (Deficit) (A - B)

2,773.59

C





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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1762.50 2000.00 1a	1060 822.74 1b
Corporations	2a	2b
Unincorporated Business / Commercial Organizations	3a	3b
Trade Unions	4a	4b
Non-profit Organizations	5a	5b
Other Identifiable Contributions	6a	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 1762.50 2000.00 A 1060 810.00 B

Classified totals (A + B) 2810.00 C 2822.50

Total anonymous contributions (from box A, S-A2) 67.50 D

Total value of all political contributions from all sources (C + D) 2877.50 E 2890

Total contributions of money 2877.50 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 12.84 G 12.50
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 15 14 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 2810.00 I



ELECTIONS
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2000.00	1a	822.14	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1)

2000.00	A	810.00	B
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Classified totals (A + B)

2810.00	C
---------	---

Total anonymous contributions (from box A, S-A2)

67.50	D
-------	---

Total value of all political contributions from all sources (C + D)

2877.50	E
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Total contributions of money

2877.50	F
---------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)
(boxes F + G must equal box E)

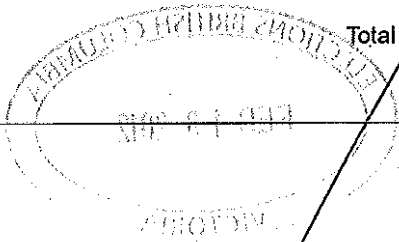
12.84	G
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Number of contributors who made contributions of \$250 or less in total value

14	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)

\$ 2810.00	I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

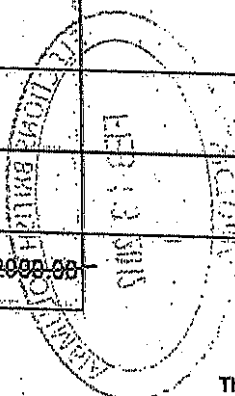
S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

PAGE **1**
OF **1**

FULL NAME OF CONTRIBUTOR <small>(If a numbered separation of an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR: <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
██████████	X						∅ 250.00	2011/12/27	∅ 250.00
RONALD & KATHLEEN CSOMANY	X						250.00	2011/12/27	250.00
RONALD & KATHLEEN CSOMANY	X						100.00	2011/08/18	100.00
IAN PYPER	X						500.00 6.25	2011/01/01 2011/10/31	506.25 500.00
VIC BURSTALL	X						500.00 6.25	2011/01/01 2011/10/31	506.25 500.00
GRETCHEN MCCULLOCH	X						400.00	2011/12/27	400.00
						TOTAL OF INDIVIDUAL CONTRIBUTIONS	A 1762.50 2000.00		



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ELECTIONS

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

SEE AMENDMENT
S-A1 (08/01)

If form is for Nomination Contestant, please tick

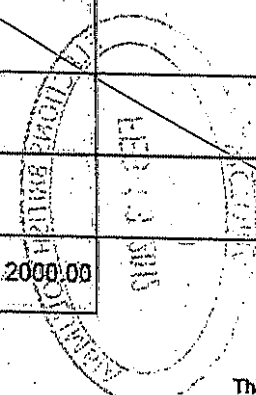
NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

PAGE **1**
OF **1**

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
[REDACTED]	X						250.00	2011/12/27	250.00
RONALD & KATHLEEN CSOMANY	X						250.00	2011/12/27	250.00
RONALD & KATHLEEN CSOMANY	X						100.00	2011/06/18	100.00
IAN PYPER	X						500.00	2011/01/01	500.00
VIC BURSTALL	X						500.00	2011/01/01	500.00
GRETCHEN MCCULLOCH	X						400.00	2011/12/27	400.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	2000.00	

*CLASS OF CONTRIBUTOR:
 1- INDIVIDUAL, 2- CORPORATION, 3- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4- TRADE UNION, 5- NON-PROFIT ORGANIZATION, 6- OTHER

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ELECTIONS

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

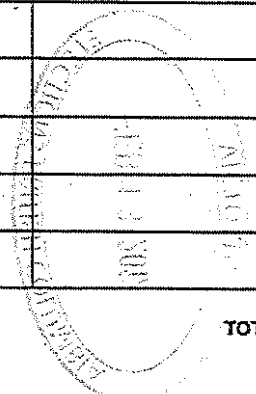
NAME OF FILING ENTITY

OAK BAY GORDON HEAD CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

PAGE 1

OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/11/06	AGM - PASS THE HAT	10	67.50
TOTAL			A 67.50



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LOANS AND GUARANTEES

S-L1 (08/09)



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NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

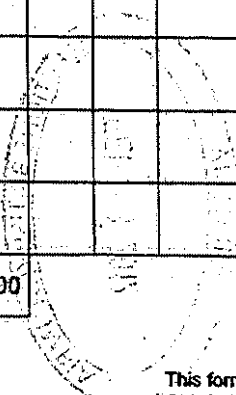
PAGE 1
 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (If applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C		
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$				
2010/11/12	IAN PYPER	X						\$250 paid Oct 2011 N/A \$500 received	2011/12/31	750.00	0.00	0.00	3	3.88	6.25	6.42			6.25	6.42
2010/11/12	VIC BURSTALL	X						\$250 paid Oct 2011 N/A \$500 received	2011/12/31	750.00	0.00	0.00	3	3.88	6.25	6.42			6.25	6.42
TOTAL										D	1500.00	E	0.00					TOTAL	F	12.84

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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\$ 12.50



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LOANS AND GUARANTEES

SEE AMENDMENT

S-L1 (08/09)

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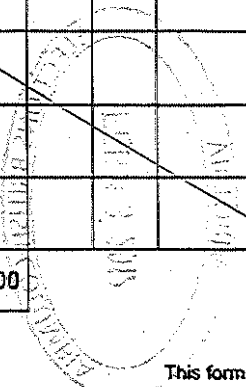
NAME OF FILING ENTITY
OAK BAY GORDON HEAD CONTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$		BENEFIT/ CONTRIBUTION (A-B) \$
2010/11/12	IAN PYPER	X						N/A	2011/12/31 <small>■</small>	750.00	0.00	0.00	3.08	6.42		6.42	
2010/11/12	VIC BURSTALL	X						N/A	2011/12/31 <small>■</small>	750.00	0.00	0.00	3.08	6.42		6.42	
TOTAL										D	1500.00	E	0.00	TOTAL		F	12.84

*CLASS OF CONTRIBUTOR:
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ELECTIONS
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY
OAK BAY GORDON CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

PAGE **1**
OF **1**

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
2010/11/12 2010/01/01	IAN PYPER	X							750.00	500.00	
2010/11/12 2010/01/01	VIC BURSTALL	X							750.00	500.00	
TOTALS								A	1,500.00	B	1,000.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

SEE AMENDMENT

S-L2 (08/01)

NAME OF FILING ENTITY
OAK BAY GORDON CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY

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DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT 1	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF 2	
		1	2	3	4	5	6				
2010/11/12	IAN PYPER	X						750.00	500.00		
2010/11/12	VIC BURSTALL	X						750.00	500.00		
TOTALS								A	1,500.00	B	1,000.00

* CLASS OF CONTRIBUTOR:
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