

**ELECTIONS**

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 / 03 / 15 to 2011 / 12 / 31
YYYY / MM / DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION			
Port Coquitlam Constituency Association of the British Columbia Conservative Party			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
British Columbia Conservative Party			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
Hague		Ryan	W
FINANCIAL AGENT'S MAILING ADDRESS			
1455 Denise Place			
CITY / TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
Port Coquitlam	V3C 2W4	604-475-0630	
EMAIL ADDRESS			
ryan_hague9@hotmail.com			

This financial report includes the following forms:

			FORMS CHECKLIST
Statement of Assets and Liabilities --	Form St-A&L	<input checked="" type="checkbox"/>	X
Statement of Income and Expenses --	Form St-I&E	<input checked="" type="checkbox"/>	X
Summary of Political Contributions by Class --	Form Sm-C	<input checked="" type="checkbox"/>	X
Political Contributions of Money / Property / Services over \$250 --	Form S-A1	<input checked="" type="checkbox"/>	X
Permitted Anonymous Contributions Accepted at Functions --	Form S-A2	<input checked="" type="checkbox"/>	X
Prohibited Contributions --	Form S-Ax	<input checked="" type="checkbox"/>	X
Summary of Fundraising Functions --	Form Sm-F	<input checked="" type="checkbox"/>	X
Fundraising Function --	Form S-F	<input checked="" type="checkbox"/>	X
Loans and Guarantees --	Form S-L1	<input checked="" type="checkbox"/>	X
Loans / Debts Forgiven / Written Off --	Form S-L2	<input checked="" type="checkbox"/>	X
Transfers Received --	Form S-T-Rcv	<input checked="" type="checkbox"/>	X
Transfers Given --	Form S-T-Giv	<input checked="" type="checkbox"/>	X

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)

2012/03/29

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.ORIGINAL -- CHIEF ELECTORAL OFFICE
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at the Chief Electoral Office during regular office hours.



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		Port Coquitlam Constituency Association of the British Columbia Conservative Party	
Current Assets	Cash on hand	0	
	Cash on deposit	15.00	
	Accounts receivable	0	
	Bonds, stocks, other investments	0	
	Inventory	0	
Other (describe)			
Total Current Assets			15.00
Fixed Assets	Investments	0	
	Furniture and fixtures (less accumulated amortization)	0 (0)	0
	Office equipment (less accumulated amortization)	0 (0)	0
	Land and buildings (less accumulated amortization)	0 (0)	0
	Other (describe) (less accumulated amortization)	 (0)	 0
Total Fixed Assets			0
Total Assets			15.00 A
Current Liabilities	Accounts payable	0	
	Wages, salaries payable	0	
	Loans payable	0 25.00	
Other (describe)			
Total Current Liabilities			0 25.00
Long-term Liabilities	Loans payable	0	
Other (describe)			
Total Long-term Liabilities			0
Total Liabilities			0 25.00 B
Accumulated Surplus (Deficit) (A - B)			\$ 15.00 (10.00) C



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

SEE AMENDMENT

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

NAME OF FILING ENTITY		Port Coquitlam Constituency Association of the British Columbia Conservative Party	
Current Assets	Cash on hand	0	
	Cash on deposit	15.00	
	Accounts receivable	0	
	Bonds, stocks, other investments	0	
	Inventory	0	
Other (describe)			
		Total Current Assets	15.00
Fixed Assets	Investments	0	
	Furniture and fixtures (less accumulated amortization)	(0)	0
	Office equipment (less accumulated amortization)	(0)	0
	Land and buildings (less accumulated amortization)	(0)	0
	Other (describe) (less accumulated amortization)	(0)	0
		Total Fixed Assets	0
		Total Assets	15.00 A
Current Liabilities	Accounts payable	0	
	Wages, salaries payable	0	
	Loans payable	25.00	
Other (describe)			
		Total Current Liabilities	25.00
Long-term Liabilities	Loans payable	0	
Other (describe)			
		Total Long-term Liabilities	0
		Total Liabilities	25.00 B
		Accumulated Surplus (Deficit) (A - B)	(10.00) C



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STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia Conservative Party

Income:

Total political contributions (box E, form Sm-C)	20	\$25
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0	
Total transfers received (box A, form S-T-Rev)	0	
Interest / investment income	0	
Product sales	0	
Advertising income	0	
Rental income	0	

Other income (describe)

Total Income 20 A \$25

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Convention, workshop and meeting fees and rentals	0
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newspapers and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	25
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

Total Expenses 30 B \$25

Period Surplus (Deficit) (A - B) 10 C 0



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STATEMENT OF INCOME AND EXPENSES

SI-1&E (11/05)

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SEE AMENDMENT

NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia Conservative Party

Income:

Total political contributions (box E, form Sm-C)	20
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rev)	0
Interest / investment income	0
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

Total Income 20 **A**

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	5
Convention, workshop and meeting fees and rentals	0
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	25
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

Total Expenses 30 **B**

Period Surplus (Deficit) (A - B) 10 **C**



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

POST COQUITLAM CONSTITUENCY ASSOCIATION OF THE BRITISH COLUMBIA CONSERVATIVE PARTY

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	0 1a	\$ 25 20.00 1b
Corporations	0 2a	0 2b
Unincorporated Business / Commercial Organizations	0 3a	0 3b
Trade Unions	0 4a	0 4b
Non-profit Organizations	0 5a	0 5b
Other Identifiable Contributions	0 6a	0 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0 A	\$ 25 20.00 B
Classified totals (A + B)		\$ 25 20.00 C
Total anonymous contributions (from box A, S-A2)		0 D
Total value of all political contributions from all sources (C + D)		\$ 25 20.00 E

Total contributions of money \$ 25 20.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 0 I



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	0 1a	20.00 1b
Corporations	0 2a	0 2b
Unincorporated Business / Commercial Organizations	0 3a	0 3b
Trade Unions	0 4a	0 4b
Non-profit Organizations	0 5a	0 5b
Other Identifiable Contributions	0 6a	0 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0 A	20.00 B
Classified totals (A + B)		20.00 C
Total anonymous contributions (from box A, S-A2)		0 D
Total value of all political contributions from all sources (C + D)		20.00 E

Total contributions of money 20.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 0 I

005/012



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

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NAME OF FILING ENTITY
Port Coquitlam Constituency Association of the British Columbia Conservative Party

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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			

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A 0

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006/012



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Port Coquitlam Constituency Association of the British Columbia Conservative Party

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A 0

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
 Port Coquitlam Constituency Association of the British Columbia Conservative Party

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	OR	
			DATE RETURNED (YYYY/MM/DD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
		TOTAL	A	0

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

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NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia Conservative Party

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

0 A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

0 B

Total net income (or loss) from fundraising functions (A - B)

0 C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

0 D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

0 E

(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

0 F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

0 G

Total net losses of fundraising functions which incurred
net losses during the campaign period

0 H

LOANS AND GUARANTEES

S-L1 (08/09)

009/012



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NAME OF FILING ENTITY
Port Coquitlam Constituency Association of the British Columbia 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		B		C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$			
2011/01/18	Ryan Hague									25.00	25.00	0	0	0	0	0	0		
										TOTAL	D	∅ 25.00	E	∅ 25.00	TOTAL		F	0	

* 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 GUARANTEES

SEE AMENDMENT

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NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia 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		B		C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$		
2011/01/18	Ryan Hague								25.00	25.00	0	0	0	0	0			
TOTAL									D	25.00	E	25.00	TOTAL		F	0		

* 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

NAME OF FILING ENTITY
Port Coquitlam Constituency Association of the British Columbia 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 \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	0	B	0

* 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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TRANSFERS RECEIVED

S-T-Rcv (07/03)



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NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia Conservative Party

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A 0

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TRANSFERS GIVEN

S-T-Giv (07/03)



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NAME OF FILING ENTITY

Port Coquitlam Constituency Association of the British Columbia Conservative Party

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DATE OF TRANSFER (YYYYMM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A 0

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