



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(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 POLITICAL PARTY			
BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
HODGES		MICHAEL	FRANK
FINANCIAL AGENT'S MAILING ADDRESS			
1418 LONDON ST			
CITY / TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
New Westminster	V3M 3C4	604 527 9895	
EMAIL ADDRESS			
mhodges@realstonesystems.com			

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 checked="" 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"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" 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"/>

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) 2012/03/25
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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)

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

NAME OF FILING ENTITY

BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

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**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E, form Sm-C)	\$50.10	120.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)		177.60
Total transfers received (box A, form S-T-Rcv)	\$147.50	
Interest / investment income		
Product sales		
Advertising income		
Rental income		

Other income (describe)

Total Income

297.60 A \$197.60

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	\$38.00 19.50
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)

WITHDRAWAL TO SHARES FOR 2 SPONSORERS

20.00

Total Expenses

39.50 B \$38.00

Period Surplus (Deficit) (A - B)

258.10 C \$159.60



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STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

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SEE AMENDMENT

NAME OF FILING ENTITY

BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E, form Sm-C)	120.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	177.60
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 297.60 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	19.50
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)

WITHDRAWAL TO SHARES FOR 2 SPONSORERS 20.00

Total Expenses 39.50 **B**

Period Surplus (Deficit) (A - B) 258.10 **C**



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	0 1a	\$ 20 120.00 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 \$ 20 120.00 B

Classified totals (A + B) \$ 20 120.00 C

Total anonymous contributions (from box A, S-A2) \$ 30.10 0 D

Total value of all political contributions from all sources (C + D) \$ 50.10 120.00 E

Total contributions of money \$ 50.10 120.00 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 2 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 (06/11)

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	120.00	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	120.00	B
Classified totals (A + B)			120.00	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			120.00	E

Total contributions of money 120.00 **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 2 **H**

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



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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
BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

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OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/01/20	JOHN CUMMINS SPEAKING ENGAGEMENT	25	\$30.10
TOTAL			A \$30.10



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

Number of fundraising functions held

1

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

\$ 30.10	177.60	A
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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)

\$ 30.10	177.60	C
----------	--------	---

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

\$ 30.10	177.60	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

	F
--	---

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

	G
--	---

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

	H
--	---

ORIGINAL — CHIEF ELECTORAL OFFICE
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This form is available for public inspection.



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY	
BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION	
Number of fundraising functions held	1
Total gross fundraising function income (sum of boxes K on all S-F forms)	177.60 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)	177.60 C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	177.60 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	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	G
Total net losses of fundraising functions which incurred net losses during the campaign period	H

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2017
ADMINISTRATIVE SERVICES



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FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>CONSTITUENCY ASSOCIATION</u>	
<u>NEW WESTMINSTER BCCCA BC CONSERVATIVES</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/01/20</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>JOHN CUMMINS SPEAKING ENGAGEMENT</u>

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	0	0	0	A
Purchases by individuals of more than \$250 worth of tickets	0	0	0	B
Purchases by individuals of tickets that are more than \$50 each	0	0	0	C

Other gross income reported as contributions, including anonymous contributions (provide full details)

<u>PASS THE HAT</u>	<u>30.10</u>	<u>177.60</u>	D
			E

Total gross income reported as political contributions (A + B + C + D + E) 30.10 177.60 F

Gross income not reported as political contributions

	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	0	0	0	G

Other gross income not reported as contributions (provide full details)

	0		H
	0		I

Total gross income not reported as political contributions (G + H + I) 0 J

Total gross income (F + J) 30.10 177.60 K

Total cost of function 0 L

Net income (loss) (box K-L) 30.10 177.60 M



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FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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NAME OF FILING ENTITY NEW WESTMINSTER BCC CA	
DATE OF EVENT (YYYY/MM/DD) 2011/01/20	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) JOHN CUMMINS SPEAKING ENGAGEMENT

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	0	0	0 A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	0	0	0 B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	0	0	0 C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

PASS THE HAT	177.60	D
		E

Total gross income reported as political contributions (A + B + C + D + E) **177.60** F

Gross income not reported as political contributions

	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	0	0	0 G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

	0	H
	0	I

Total gross income not reported as political contributions (G + H + I) **0** J

Total gross income (F + J) **177.60** K

Total cost of function **0** L

Net income (loss) (box K-L) **177.60** M

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
BC CONSERVATIVES NEW WESTMINSTER CONSTITUENCY ASSOCIATION

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/03/30	BC CONSERVATIVES	\$147.50
TOTAL	A	\$147.50