



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 01 01 to 2011 12 31 Amendment # _____
YYY / MM / DD YYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION ALBERNI - PACIFIC RIM			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA B.C. CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME WHITE	FIRST NAME RANDAL	MIDDLE NAME(S) A	
FINANCIAL AGENT'S MAILING ADDRESS 253 STANFORD AVENUE WEST			
CITY / TOWN PARKSVILLE	POSTAL CODE V9P 1L7	PHONE NUMBER 250-586-8467	FAX NUMBER
EMAIL ADDRESS wandy.whitehome@yahoo.ca			

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 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) JAN 20, 2012
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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
B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM.

Current Assets

Cash on hand

1,413.47

Cash on deposit

—

\$ 1413.47

Accounts receivable

—

Bonds, stocks, other investments

—

Inventory

—

Other (describe)

Undeposited cheque

\$250.00

Total Current Assets

1,413.47

\$ 1,663.47

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

~~0~~

Total Assets

1,413.47 A

\$ 1,663.47

Current Liabilities

Accounts payable

31.60

Wages, salaries payable

—

Loans payable

Other (describe)

Total Current Liabilities

~~0~~

Long-term Liabilities

Loans payable

\$ 31.60

Other (describe)

Total Long-term Liabilities

~~0~~ \$ 31.60

Total Liabilities

~~0~~ B

Accumulated Surplus (Deficit) (A - B)

1,413.47 C

\$ 1,631.87



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

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

NAME OF FILING ENTITY		B.C. CONSERVATIVE CA ALBERNI PACIFIC R.I.M.	
Current Assets		Cash on hand	1,413.47
		Cash on deposit	—
		Accounts receivable	—
		Bonds, stocks, other investments	—
		Inventory	—
Other (describe)			
		Total Current Assets	1,413.47
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	0
		Total Assets	1,413.47 A
Current Liabilities		Accounts payable	—
		Wages, salaries payable	—
		Loans payable	
Other (describe)			
		Total Current Liabilities	0
Long-term Liabilities		Loans payable	
Other (describe)			
		Total Long-term Liabilities	0
		Total Liabilities	0 B
		Accumulated Surplus (Deficit) (A - B)	1,413.47 C

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection
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STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

Income:

Total political contributions (box E, form Sm-C)	832.30	\$1,407.30
Gross fundraising income not reported as political contributions (box E, form Sm-F)	2,510.00	
Total transfers received (box A, form S-T-Rcv)	575.00	∅
Interest / investment income		
Product sales	575.00	
Advertising income		
Rental income		

Other income (describe)

Total Income **3,917.30** A

Expenses:

Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges	24.40	
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.)	1,409.60	\$1,399.60
Office rent, utilities and maintenance		
Office supplies, stationery		
Postage and courier		
Professional services	224.00	
Research and polling		
Salaries and benefits	1,644.63	∅
Social functions/thank-you parties	24.63	
Subscriptions and dues		
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)	1,560.00	
Total transfers given (box A, form S-T-Giv)	60.00	

Other expenses (describe)

Total Expenses **3,302.63** B

Period Surplus (Deficit) (A - B) **614.67** C



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STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

Income:

Total political contributions (box E, form Sm-C)	832.30
Gross fundraising income not reported as political contributions (box E, form Sm-F)	2,519.00
Total transfers received (box A, form S-T-Rcv)	575.00
Interest / investment income	
Product sales	275.00
Advertising income	
Rental income	

Other income (describe)

Total Income 3,917.30 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	24.40
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.)	1,409.60
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	
Professional services	224.00
Research and polling	
Salaries and benefits	1,644.63 ϕ
Social functions/thank-you parties	84.63
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	1,560.00
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

Total Expenses 3,302.63 B

Period Surplus (Deficit) (A - B) 614.67 C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

Income:

Total political contributions (box E, form Sm-C)	832.30
Gross fundraising income not reported as political contributions (box E, form Sm-F)	2,510.00
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	575.00
Advertising income	
Rental income	

Other income (describe)

Total Income 3,917.30 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	24.40
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.)	1,409.60
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	
Professional services	224.00
Research and polling	
Salaries and benefits	1,644.63
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 3,302.63 **B**

Period Surplus (Deficit) (A - B) 614.67 **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

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	<i>500.00</i>	1a	<i>50.00</i>	1b <i>\$625</i>
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	<i>250.00</i>	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) *500.00* A *300.00* B *\$875*

Classified totals (A + B) *800.00* C *\$1,375*

Total anonymous contributions (from box A, S-A2) *32.30* D

Total value of all political contributions from all sources (C + D) *832.30* E *\$1,407.3*

Total contributions of money *832.30* F *\$1,407.3*

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

Number of contributors who made contributions of \$250 or less in total value *753* H *56*

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) *\$800.00* 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

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500.00	1a	50.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	250.00	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) 500.00 A 300.00 B

Classified totals (A + B) 800.00 C

Total anonymous contributions (from box A, S-A2) 32.30 D

Total value of all political contributions from all sources (C + D) 832.30 E

Total contributions of money 832.30 F

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

Number of contributors who made contributions of \$250 or less in total value 253 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 800.00 I

ORIGINAL — CHIEF ELECTORAL OFFICE
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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

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500.00	1a	50.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	250.00	3b
Trade Unions		4a		4b
Non-profit Organizations		5a		6b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 500.00 A 300.00 B

Classified totals (A + B) 800.00 C

Total anonymous contributions (from box A, S-A2) 32.30 D

Total value of all political contributions from all sources (C + D) 832.30 E

Total contributions of money 832.30 F

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

Number of contributors who made contributions of \$250 or less in total value 53 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 800.00 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
BC CONSERVATIVE CA, ALBERNI PACIFIC RM

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			
<u>ENID MARY SANGSTER-KEILY</u>	<input checked="" type="checkbox"/>						<u>500.00</u>	<u>2011/12/12</u>	<u>500.00</u>

* 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** 500.00

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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

B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM

Number of fundraising functions held

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

 A

\$2,512.30

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

 B

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

 C

\$982.30

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

 D

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

 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



ELECTIONS
A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	
B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM.	
Number of fundraising functions held	1
Total gross fundraising function income (sum of boxes K on all S-F forms)	2,510.00 A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	1,560.00 B
Total net income (or loss) from fundraising functions (A - B)	950.00 C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	2,510.00 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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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

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OF 1

NAME OF FILING ENTITY <i>B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM</i>	
DATE OF EVENT (YYYYMMDD) <i>2011/05/07</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>DINNER WITH JOHN CUMMINS</i>

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				A
Purchases by individuals of more than \$250 worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each				C

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

<i>Pass the hat (anonymous)</i>	<i>32.30</i>	D
		E

Total gross income reported as political contributions (A + B + C + D + E) *32.30* 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	<i>51</i>	<i>49 @ \$50 2 @ \$30</i>	<i>2,510.00</i>	G

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

		H
		I

Total gross income not reported as political contributions (G + H + I) *2,510.00* J

Total gross income (F + J) *2,542.30* K \$ *2,542.30*

Total cost of function *1,560.00* L

Net income (loss) (box K-L) *982.30* M \$ *982.30*



ELECTIONS
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held) **SEE AMENDMENT**

If form is for Nomination Contestant, please tick

PAGE 1
OF 1

NAME OF FILING ENTITY <u>B.C. CONSERVATIVE CA ALBERNI PACIFIC RIM</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2011/05/07</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>DINNER WITH JOHN CUMMINS</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				<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

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

	D
	E

Total gross income reported as political contributions (A + B + C + D + E) 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	<u>51</u>	<u>49 @ \$50 2 @ \$30</u>	<u>2,510.00</u>	<input type="checkbox"/>

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

	H
	I

Total gross income not reported as political contributions (G + H + I) 2,510.00 J

Total gross income (F + J) 2,510.00 K

Total cost of function 1,560.00 L

Net income (loss) (box K-L) 950.00 M



TRANSFERS RECEIVED

S-T-Rcv (07/03)

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
BC CONSERVATIVE CA ALBERNI PACIFIC RIM

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/07/13	BC CONSERVATIVE PARTY	\$ 35.00
2011/07/19	"	\$ 200.00
2011/07/28	"	\$ 60.00
2011/09/29	"	\$ 200.00
2011/12/13	"	\$ 80.00
TOTAL A		\$ 575.00

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TRANSFERS RECEIVED

S-T-Rcv (07/03)

SEE AMENDMENT

NAME OF FILING ENTITY
BC CONSERVATIVE CA ALBERNI PACIFIC RIM

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/04/13	BC CONSERVATIVE PARTY	\$ 35.00
2011/07/19	"	\$ 200.00
2011/07/28	"	\$ 60.00
2011/09/29	"	\$ 200.00
2011/12/13	"	\$ 80.00
TOTAL		A \$ 575.00

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TRANSFERS GIVEN

S-T-Giv (07/03)

ELECTIONS
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NAME OF FILING ENTITY
BC CONSERVATIVE CA ALBERNI PACIFIC RIM

PAGE 1
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/03/25	BC CONSERVATIVES	\$ 60.00
TOTAL	A	\$ 60.00