## ELECTIONS A non-partisan Office of the Legislature

## ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

#### PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office of the Legislature	For Period 2011 01 01 to 2011 12 31	Amendment #	
<del></del>	YYYY/MM/DD YYYY/MM/DD		<del></del>
REGISTERED CONSTITUENCY ASSOCIATION			
110-110-110-110-110-110-110-110-110-110	FIC RIM		
REGISTERED POLITICAL PARTY / INDEPENDEN	000		
B.C. CONSERVAT			
FINANCIAL AGENTS LAST NAME	FIRST NAME	MIDDLE NAME	(S)
FINANCIAL AGENTS MAILING ADDRESS	RANDAL		
253 STANFOR	D AVENUE WEST		
CITY/TOWN	POSTAL CODE PHONE NUMBER	FAX NUMBER	
PARKSULLE EMAILADDRESS	V9P11L7 250-586	896 []	
handy white home	@ yaloo,ca		
This financial report includes the follow	ing forms:		FORMS CHECKLIST
	2		X
	Statement of Assets and Liabilities –		
	Statement of Income and Expenses -	- Form St-I&E	<u> </u>
	Summary of Political Contributions by Class -	Form Sm-C	И
Po	litical Contributions of Money / Property / Services over \$250 -	Form S-A1	
	Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	U
	Prohibited Contributions –	Form S-Ax	
	Summary of Fundraising Functions	Form Sm-F	
	Fundraising Function –	Form S-F	
	Loans and Guarantees -	Form S-L1	
	Loans / Debts Forgiven / Written Off -	Form S-L2	
	Transfers Received –	Form S-T-Rcv	
	Transfers Given –	Form S-T-Glv	
	e above-named organization; e been prepared in accordance with the <i>Election Act</i> ; and ion and belief, all the information contained in this statement is o	complete and accura	te.
SIGNATURE OF FINANCIAL AGENT		DATE (YYYY / MM / DD)	
		JAN 20,	2012

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

#### STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY			04 - 5 044
B.C. CONSERVATIVE	CA A	LBERNI I	PACIFIC RIM.
Current Assets	Cash on hand	1413.41	£ .
	Cash on deposit		\$ 1413.47
	Accounts receivable		
Bonds, st	tocks, other investments		
	Inventory	<u> </u>	
Other (describe) Unde posited ch	egne.	\$250.00	
·	•	Total Current Asset	
			- \$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	
	•		
		Total Assets	447 A
Surrent Linkillitan	Accounts navehic	1 1	7 7 1,663.77
Current Liabilities	Accounts payable ages, salaries payable	\$31.0	<u>.0</u>
VV	Loans payable		-
Other (describe)	Loans payable		
(	To	tal Current Liabilities	
		C. Janon Labintos	7 \$ 31.60
Long-term Liabilities	Loans payable		1 1 1
Other (describe)			
	Total	Long-term Liabilities	\$ 3
		Total Liabilities	В
	Accumulated Su	plus (Deficit) (A – B)	1,413.47 c
	Accumulated Sui	hins (neigh) (4 - D)	14571

#### STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



ELECTIONS A non-partisan Office of the Legislature	AS OF DATE (YYYY/MM/DE 2011/2	3/	
NAME OF FILING ENTITY B.C. CONSERVATIVE	CA A	LBERNI P.	ACCECC/RIM.
Current Assets	Cash on hand	1,413.47	7 /
	Cash on deposit		1 /
	Accounts receivable	desirence of .	1/
Bonds,	stocks, other investments	·	<del>/</del> /
	Inventory		
Other (describe)			
		Total Current Assets	1,413.47
Fixed Assets Investments	ì		
Furniture and fixtures		]	<b>-</b>
(less accumulated amortization)	<del> </del>		7
	<u> </u>	1	٦.
Office equipment			7
(less accumulated amortization)	[(		
Land and buildings			
(less accumulated amortization)	( )		
Other (describe)			
(less accumulated amortization)			7
		Total Fixed Assets	
		Total Assets	1,413.47 A
O	A		7
Current Liabilities	Accounts payable		1
	Wages, salaries payable		1
Ton- (desaths)	Loans payable		-
Other (describe)	<u> </u>		<u></u>
	То	tal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	-
		Total Liabilities	В
	Accumulated Su	rplus (Deficit) (A – B)	1,413.47 c

### STATEMENT OF INCOME AND EXPENSES



#### PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY		
B.C.	CONSERVATIVE CA ALBERUI	PACIFIC RIM
Income:	Total political contributions (box E, form Sm-C)	832.30 \$1,407.
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	12510,001
	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)		
		·
	•	
,		0 0 -001
	Total Income	3,917.30 A
xpenses:	. Accounting and audit services	,
-nponoco.	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 \$1,349.61
	Office rent, utilities and maintenance	
	Office supplies, stationery	·
	Postage and courier	
	Professional services	224,00
	. Research and polling	
,	Salaries and benefits	1644.63 P
	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)	\$60.00
her expenses (describe)	· ·	
	Total European	7.0.0.27
•	Total Expenses	3,302,63 B
		( -   -
	Period Surplus (Deficit) (A – B)	614,67 C
	·	

## STATEMENT OF INCOME AND EXPENSES



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	
	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)	545.00	
	Interest / investment income	7	
	Product sales	1575,00	
	Advertising income		•
	Rental income	,	
Other income (describe)			
	<del></del>		
•			1
	Total Income	3,917.30 A	
		017110	
<b></b>			
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense	01/1/6	
	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	1,401100	
	Office supplies, stationery		
-	Postage and courier		
	Professional services	224,00	
	Research and polling	~~// <u>~</u>	
•	Salaries and benefits	L644.63 \$	
	Social functions/thank-you parties	84.63	
	Subscriptions and dues	7, 110	
	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)			
/			
		······	
	. <b>_</b>		
. /	Total Expenses	3,302,63 B	•
	ř		
	Period Surplus (Deficit) (A - B)	614,670	
		/ - W / 1	

St-I&E (11/05)

## STATEMENT OF INCOME AND EXPENSES



#### PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY			
B.C. CONSERVATIVE CA	a a con	Maria	DIA
10.0. CONSERVITIVE CH	ALBERUI	PACIFIC	RIM
Income: Total political contri	ibutions (box E, form Sm-C)	[ /832.30 ]	
Gross fundraising income not reported as political contr	ibutions (box E, form Sm-F)	12510,00	
	eived (box A, form S-T-Rcv)		
	nterest / investment income	<b>/</b>	
'	,		
	Product sales	575,00	
	Advertising income		
	Rental income	1	
Other income (describe)	<del></del>		
	/	L	
	/		
	/ Total Income	3,917.30 A	
Expenses: Ac	counting and audit services		
/	Amortization expense		
	Bad debt expense		
	•	01/1/0	
	Bank charges	24,40	
	nd meeting fees and rentals		
Dala processi	ng / information technology		
	Donations and gifts		
	Furniture and equipment		
	Insurance		
/	Interest expense		
	Media advertising		
Newsletters and promotional mater	ials (signs, brochures, etc.)	1,409.60	
,	t, utilities and maintenance		
	Office supplies, stationery		
		<del>}</del>	
	Postage and courier		
/.	Professional services	224.00	
	Research and polling		
/	Salaries and benefits	1.644.63	
Social for	unctions/thank-you parties	7, 4, 7	
/	Subscriptions and dues		
	Telecommunications		
/			
	Travel		
Total cost of fundraising fur			
Total transfers g	iven (box A, form S-T-Giv)		
Other expenses (describe)			
		·····	
	Total Expenses	7 0 0 0 0 B	
	iotai Expenses	3,302,63 B	
Period Su	rplus (Deficit) (A - B)	614,67 c	
	` ' ' '	017101	

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick

	· · · · · · · · · · · · · · · · · · ·		<del> </del>	<u> </u>	
NAME OF FILING ENTITY  B. C. CONSERVATTUE CA	ALBERNI	1	ACIFIC	RIM	1
Total value of contributions from each of the following classes of contributor:					
	Contributions greater than \$250	<del>,</del>	Contributions \$250 or les	s of s	1
Individuals	500.00	1a	500	90 1b	\$625
Corporations		2a		2b	
Unincorporated Business / Commercial Organizations		3a	250,0	O 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	Α	300.0	0 B	\$875
	Classified to	otals + B)	8000	5 c	\$1,375
Total a	nonymous contribut (from box A, S		32.30	o o	,
Total value of all political contri		rces + D)	832.30	5 E	\$1,407.7
Total	contributions of mo	ney	832.30	9 F	\$1,407:3
Total contributions of goods, (includes contributions th		bts) [	boxes F + G must equa	G al box E)	
Number of contributors v of \$29	vho made contribution		153	Н	56.
Total dollar amount of all income tax receipts issued for political (Leadership Contestants car	contributions receivenot issue tax receip	red ts)	\$ 800.00	) [	
•	•				

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY B. C. CONSERVATTIVE CA	ALBERNI	P	ACIFIC	RIM	$\overline{}$
Total value of contributions from each of the following classes of contributor:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		/
	Contributions greater than \$250	<del>,</del> ,	Contribution \$250 or le	is of	
Individuals	500.00	1a	150.	00 1b	
Corporations		2a		2b	
Unincorporated Business / Commercial Organizations		3a	250,6	O 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	Α	300,	00 B	
	Classified t	otals + B)	800.0	00 0	
Total a	nonymous contribu (from box A, S		32.3	30 D	
Total value of all political contri	butions from all sou (C	rces [ + D) [	832.3	O E	
Tota	I contributions of mo	ney [	832.3	30 F	
Total contributions of goods, (includes contributions th		bts) L	poxes F + G must eq	G (ual box E)	
Number of contributors of \$2	who made contributi 50 or less in total va		253	Н	
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca			\$ 800.0	01	:

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick 🚨

NAME OF FILING ENTITY				<del>/</del>
B.C. CONSERVAITIVE CA	ALBERNI.	<u> P</u>	ACIFIC KI	'IM
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	<del></del>
Individuals	500.00	1a	50.00	1b
Corporations		28		2b
Unincorporated Business / Commercial Organizations		3a	250,00	3b
Trade Unions		4a		4b
Non-profit Organizations		5a		6b
Other Identifiable Contributions		6a		6b
				<del></del>
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)/	500.00	Α	300,00	В
	Classified ( (A	otals + B)	800.00	С
Total	anonymous contribu	-		
lotar i	(from box A, S	-A2)	32.30	D
Total value of all political conti		rces + D)	832.30	E
	(0	٠,		
Tota	al contributions of m	oney	832.30	F
Total contributions of goods (includes contributions t		ebts)	(boxes F + G must equal be	G ox E)
Number of contributors of \$	who made contribu 250 or less in total v		53	Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants contestants.			\$ 800,00	1

#### S-A1 (08/01)

## LECTIONS On operation of the Levislature

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

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature	•								
BC CONSERVATI	υĒ	9254 16 14		C	A		ALBERNI	PACIFIC	RM OF /
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X			ATE	BUTOS CLASS	)	INDIVIOUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMM/DD)	TOTAL OF CONTRIBUTION'S CONTRIBUTIONS
ENIR MARY SANGSTER-KILY	<b>V</b>						500.00	2011/12/12	500,00
								/ /	
									· · ·
		1				_			
		1	1		$\dashv$				
· · · · · · · · · · · · · · · · · · ·	1	-		-					
CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER		_L.	IN	DIV	AL O	L	A 500.00		,

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS This form is available for public inspection at the Chlef Electoral Office during regular office hours.

S-A2 (07/03)

## ELECTIONS A non-partisan Office of the Legislature

### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick  $\ \Box$ 

A non-partisan Office of the Legislature				
·	NAME OF FILING ENTITY  BC CONSERVATIONE	CA ALBE	RVI PACIT	-10 RM PAGE /
DATE OF FUNCTION (YYYY/MM/DD)	description of function		Humber of People Attending	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2001/05/07	dinner for John	Cumino	51	32.30
11				
			:	
			<del></del>	
	•		TOTAL	A 32.30

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

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Sm-F (11/02)

# ELECTIONS A non-partisan Office of the Legislature

## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	
B.C. CONSERVATIVE CA ALBERN	PACIFIC RIM.
Number of fundraising functions he	ld /
Total gross fundraising function income (sum of boxes K on all S-F form	s) 2,510.00 A \$2,512.
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 – E	950.00° \$982.30
Total amount of gross income reported as political contribution (sum of boxes F on all S-F forms	32.30 D
Total amount of gross income NOT reported as political contributions (sum of boxes <b>J</b> on all <b>S-F</b> forms	(boxes D + E must equal box A)
	(NONE DE LINES COPIEI DOX N)
For election financing reports only (see instructions in the Election Financing Report C completing this section)	Completion Guide before
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	Н

Sm-F (11/02)

# ELECTIONS A non-partisan Office of the Legislature

## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

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			
Total gross fundraising function income (sum of boxes K on all S-F forms)			
Total cost of fundraising functions (sum of boxes L on all S-F forms) 1,5 60,00 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)			
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)			
(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 pre-campaign period and the campaign period			
Total net losses of fundraising functions which incurred net losses during the campaign period			

#### **FUNDRAISING FUNCTION**



#### (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

OF NAME OF FILING ENTITY CONSERL DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) Gross income reported as political contributions Tick if Charge per Ticket Total Charges Collected Number of Charge **Tickets Sold** per ticket 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) D 32.30 Ε Total gross income reported as political contributions (A + B + C + D + E) 32.30 Gross income not reported as political contributions Tick if Charge per Number of Charge Total Charges Ticket **Tickets Sold** Collected Varies per ticket Purchases by individuals of tickets of \$50 or less Other gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (G + H + I) Total gross income (F + J) 2,542.30 Total cost of function Net income (loss) (box K-L) 982.30

#### **FUNDRAISING FUNCTION**

S-F (03/01)



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

ELECTIONS A non-partisan Office of the Legislature	If form is	for <u>Nomination</u>	<u>Contestant,</u> please tic	k 🚨	PAGE
A norrparasan on the of the Legislature					OF /
NAME OF FILING ENTITY  B.C. CONSERUPT  DATE OF EVENT (YYYYMM/DD)  2011 05 07	DESCRIPTION OF A	CA N OF FUNDRAISING EV	LBERNI DAC VENT (IF A JOINT EVENT, IDENT OTH TOHR	17-10 QIM IFY OTHER ENTITY) CUMMINS	
Gross income reported as politi	ical contribu	itlons			Tioto is
	_	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by org	anizations			A	
Purchases by individuals of more than \$250 worth of tickets				В	
Purchases by individuals that are more than				С	
Other gross income reported as co	ontributions,	including anonym	ous contributions (provid	e full details)	- -
				D	
	·			E	
Tot	tal gross inco	ome reported as p	olitical contributions (A+	B + C + D + E)	F
Gross income not reported as p	olitical cont	ributions		<del></del>	
		Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by indi tickets of \$		51	20130	2,5/0,00 G	
Other gross income not reported a	s contribution	ns (provide full de	tails)	.,	
				Н	
		· · · · · · · · · · · · · · · · · · ·		1	
	Total gross	income not repor	ted as political contributi	ons (G + H + I) 2/	510,00 J
			Total gross	income (F + J)	510,00 K
					560,COL
			Net income (lo	oss) (box K-L)	950,00 M

#### TRANSFERS RECEIVED



NAME OF FILING ENTITY BC CONSERVATIVE CA ALBERNI PACIFIC RIM

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	"	\$ 10.00	
2011/09/29		\$ 200.00	
2611/12/13		\$ 80.00	
-			
		*,	
,			
·	TOTAL	A \$575.00 D	

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 RECEIVED

S-T-Rcv (07/03)



The parameter of the beginning	NAME OF FILING ENTITY	PAGE
	BC CONSERVATIVE CA ALBERNI PACIFIC RIM	OF 7
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

#### TRANSFERS GIVEN



non-partisan Office of the Legi	islature	NAME OF FILING ENTITY			PAGE	
-	·	BC CONSERVATIVE CA ALBERNI PACIFIC RIM			OF[	
DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE TRANS	OF	
2011/03/25	BC	CONSERVATIVES		\$ 60.00	)	
		•				
-						
					***************************************	
						<del></del>
						м <del>и</del>
-		· · · · · · · · · · · · · · · · · · ·				
					· · · · · · · · · · · · · · · · · · ·	
			W			
•						
	-		TOTAL	A \$ 60.	.00	<u></u>