



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 # 1
02 14
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION BC SURREY WHITE ROCK CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BC CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME LEIS	FIRST NAME JR MADGE	MIDDLE NAME(S) C	
FINANCIAL AGENT'S MAILING ADDRESS 3566 KING GEORGE BOULEVARD			
CITY / TOWN SURREY	POSTAL CODE V4P 1B5	PHONE NUMBER 604-538-8837	FAX NUMBER 604-538-8031
EMAIL ADDRESS jrleis@telus.net			

This financial report includes the following forms:

	FORMS CHECKLIST	
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Statement of Income and Expenses – Form St-I&E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class – Form Sm-C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – Form S-A1	<input type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Prohibited Contributions – Form S-Ax	<input type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>	<input type="checkbox"/>
Fundraising Function – Form S-F	<input type="checkbox"/>	<input type="checkbox"/>
Loans and Guarantees – Form S-L1	<input type="checkbox"/>	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form S-L2	<input type="checkbox"/>	<input type="checkbox"/>
Transfers Received – Form S-T-Rcv	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Given – Form S-T-Giv	<input type="checkbox"/>	<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) 2012/01/18
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



**ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION**

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED CONSTITUENCY ASSOCIATION
BC SURREY WHITE ROCK CONSTITUENCY ASSOCIATION

REGISTERED POLITICAL PARTY / INDEPENDENT MLA
BC CONSERVATIVE PARTY

FINANCIAL AGENT'S LAST NAME LEIS		FIRST NAME JR MADGE	MIDDLE NAME(S) C
FINANCIAL AGENT'S MAILING ADDRESS 3566 KING GEORGE BOULEVARD			
CITY / TOWN SURREY	POSTAL CODE V4P 1B5	PHONE NUMBER 604-538-8837	FAX NUMBER 604-538-8031
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Political Contributions of Money / Property / Services over \$250 –	Form S-A1 <input 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"/>
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SEE AMENDMENT

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) 2012/01/18
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY **BC SURREY WHITE ROCK CONSTITUENCY ASSOCIATION OF THE BC CONSERVATIVE PARTY**

Current Assets

Cash on hand	
Cash on deposit	
Accounts receivable	145.00
Bonds, stocks, other investments	
Inventory	

Other (describe) _____

Total Current Assets 145.00

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 145.00 **A**

Current Liabilities

Accounts payable	172.65
Wages, salaries payable	
Loans payable	

Other (describe) _____

Total Current Liabilities 172.65

Long-term Liabilities

Loans payable _____

Other (describe) _____

Total Long-term Liabilities _____

Total Liabilities 172.65 **B**

Accumulated Surplus (Deficit) (A – B) -27.65 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

B.C. SURREY - WHITE ROCK CA

Income:

Total political contributions (box E, form Sm-C)	125
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / Investment income	
Product sales	
Advertising income	
Rental income	

Other Income (describe)

Total Income 125 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	20
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	132.65
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)

Total Expenses 152.65 **B**

Period Surplus (Deficit) (A - B) -27.65 **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
BC SURREY WHITE ROCK CA

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	<input type="text"/> 1a	100.00 1b
Corporations	<input type="text"/> 2a	<input type="text"/> 2b
Unincorporated Business / Commercial Organizations	<input type="text"/> 3a	<input type="text"/> 3b
Trade Unions	<input type="text"/> 4a	<input type="text"/> 4b
Non-profit Organizations	<input type="text"/> 5a	<input type="text"/> 5b
Other Identifiable Contributions	<input type="text"/> 6a	<input type="text"/> 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<input type="text"/> A	100.00 B
Classified totals (A + B)		100.00 C
Total anonymous contributions (from box A, S-A2)		25.00 D
Total value of all political contributions from all sources (C + D)		125.00 E

Total contributions of money 125.00 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 0.00 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) \$ \$100 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
BC SURREY WHITE ROCK CA

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	100.00 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) A 100.00 B

Classified totals (A + B) 100.00 C

Total anonymous contributions (from box A, S-A2) 25.00 D

Total value of all political contributions from all sources (C + D) 125.00 E

Total contributions of money 125.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0.00 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) \$ I



ELECTIONS BC
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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 SURREY WHITE ROCK CONSTITUENCY OF THE BC CONSERVATIVE PARTY

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OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
APRIL 30, 2011	MEET AND GREET SEMIAHMOO MALL WHITE ROCK	50 /	25.00
TOTAL			A 25.00



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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 _____

PAGE _____
OF _____

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
APRIL 30, 2011	MEET AND GREET SEMIAHMOO MALL WHITE ROCK	-	25.00
<i>SEE AMENDMENT</i>			
TOTAL			A 25.00



CTIONS
Chief Electoral Officer of the Legislature

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
BC SURREY WHITE ROCK CA - BC CONSERVATIVES

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/09/09	BC CONSERVATIVE PARTY (MARKET WOODS DONATION)	\$100.00
TOTAL	A	\$100.00

NAL — 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)

NAME OF FILING ENTITY
BC SURREY WHITE ROCK CA

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/09/09	BC CONSERVATIVE PARTY (MARKET WOODS DONATION)	\$100.00
TOTAL		A \$100.00

SEE AMENDMENT

