

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)



ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED POLITICAL PARTY THE PROGRESSIVE NATIONALIST PARTY OF B.C.			
FINANCIAL AGENT'S LAST NAME KIRSTONE		FIRST NAME KATHY	MIDDLE NAME(S) DAWE
FINANCIAL AGENT'S MAILING ADDRESS Box 2577			
CITY/TOWN VANDERHOFF	POSTAL CODE V6S 3A0	PHONE NUMBER (250) 567-4783	FAX NUMBER 250 567-5817
EMAIL ADDRESS kyroberts@dmhrec.ca.com			

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 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 type="checkbox"/>
Fundraising Function –	Form S-F	<input type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" 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) April 2 / 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

SI-A&L (03/01)



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AS OF DATE (YYYY / MM / DD)

2011/12/31

NAME OF FILING ENTITY

THE PROGRESSIVE NATIONALIST PARTY OF BRITISH COLUMBIA

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

PREPAID AUDIT FEES

7.28
25.00
247.00

Total Current Assets

279.28

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

279.28

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

897.00

Total Long-term Liabilities

Total Liabilities

897.00

897.00

B

Accumulated Surplus (Deficit) (A - B)

-617.72

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

The Progressive Nationalist Party of British Columbia

Income:

Total political contributions (box E, form Sm-C)	40.43
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rev)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

DIVIDEND

.04

Total Income

40.47

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	
Interest expense	40.43
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)

Total Expenses

40.43

B

Period Surplus (Deficit) (A - B)

.04

C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

ELECTIONS
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

The Progressive Nationalist Party of B.C.

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	40.43	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 40.43 B

Classified totals (A + B) 40.43 C

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

Total value of all political contributions from all sources (C + D) 40.43 E

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 40.43 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



LOANS AND GUARANTEES

S-L1 (08/09)

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A non-partisan Office of the Legislature

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NAME OF FILING ENTITY
The Progressive Conservative Party of British Columbia

PAGE
OF

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/GUARANTEEE \$	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) \$
2007/10/01	PATRICK ROBERTS	X						No Int		545	505	4.5	4.0	20.20	0	20.20
2005/12/04	PATRICK ROBERTS	X						No Int.		188	188	4.5	4.2	7.99	0	7.99
2007/02/10	PATRICK ROBERTS	X						No Int.		52	52	4.5	6.0	3.12	0	3.12
2007/05/01	PATRICK ROBERTS	X						No Int		52	52	4.5	6.0	3.12	0	3.12
2007/06/30	PATRICK ROBERTS	X						No Int		100	100	4.5	6.0	6.00	0	6.00
									TOTAL	D 937	E 897			TOTAL	F 40.3	

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

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.

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