



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 2013/01/01 to 2013/12/31
 YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION ALBERNI-PACIFIC RIM C.A. OF B.C. CONSERVATIVE PARTY			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA B.C. CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME McLAREN	FIRST NAME ARLENE	MIDDLE NAME(S) K	
FINANCIAL AGENT'S MAILING ADDRESS 5568 BEAVER CREEK ROAD			
CITY / TOWN PORT ALBERNI, B.C.	POSTAL CODE V9Y 1S8W3	PHONE NUMBER 2507242545	FAX NUMBER
EMAIL ADDRESS amclarenshaw.ca			

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 checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" 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 checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" 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 A. K. McLaren	DATE (YYYY / MM / DD) 2014 02 04
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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)

2013 12 31

NAME OF FILING ENTITY

ALBERNI-PACIFIC RIM C.A. OF B.C. CONSERVATIVE PARTY

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe) Plus undeposited cheque

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

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

Accumulated Surplus (Deficit) (A - B)



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

ALBERNI-PACIFIC RIM C.A. OF BC CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	1160.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	105.00
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

UNDEPOSITED CHO FOR 1/2 SHARE FOR MEMBERSHIPS 40.00

Total Income 1305.00 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	26.40
Convention, workshop and meeting fees and rentals	264.95
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)	3422.05

Other expenses (describe)

Total Expenses 3713.40 **B**

Period Surplus (Deficit) (A - B) (2408.40) **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

ALBERNI-PACIFIC RIM C.A. OF B.C. CONSERVATIVE PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1000.00	1a	60.00	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)	1000.00	A	60.00	B
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Classified totals (A + B)	1060.00	C
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Total anonymous contributions (from box A, S-A2)	100.00	D
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Total value of all political contributions from all sources (C + D)	1160.00	E
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Total contributions of money		F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	2	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 1060.00	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

ALBERNI PACIFIC RIM C.A. OF BC CONSERVATIVE PARTY

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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			
<i>ENID MARY SANGSTER-KELLY</i>	<i>X</i>						<i>1000.00</i>	<i>2013 04 15</i>	<i>1000.00</i>

* 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** *1000.00*



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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

ALBERNI-PACIFIC RIM C.A. OF B.C. CONSERVATIVE PARTY

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2013 04 02	EXECUTIVE MTG.	8	100.00
TOTAL			A 100.00



TRANSFERS RECEIVED

S-T-Rcv (99/06)

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NAME OF FILING ENTITY

ALBERNI - PACIFIC RIM C.A OF BC CONSERVATIVE PARTY

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
MAY 25	B.C. CONSERVATIVE PARTY 1/2 SHARE MEMBERSHIP	105.00
?	UNDEPOSITED CHQ BC CONSERVATIVE PARTY 1/2 SHARE MEMBERSHIP	40.00
TOTAL	A	145.00

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.

