





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)  
**2013 - 12 - 31**

NAME OF FILING ENTITY  
**Comox Valley Constituency Assoc. BC Conservative Party**

<b>Current Assets</b>	Cash on hand	<b>0</b>
	Cash on deposit	<b>94.19</b>
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

**Total Current Assets** **94.19**

<b>Fixed Assets</b>	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** **94.19** **A**

<b>Current Liabilities</b>	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		

**Total Current Liabilities**

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		

**Total Long-term Liabilities**

**Total Liabilities** **B**

**Accumulated Surplus (Deficit) (A - B)** **94.19** **C**

# STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY  
**Comox Valley Constituency Assoc. BC Conservative Party**

Income:	Total political contributions (box E, form Sm-C)	800.00
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	266.45
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	

Other income (describe)  
~~DIANE Hoffmann Campaign~~ 266.45

**Total Income** 1066.45 A

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	150.99
	Convention, workshop and meeting fees and rentals	78.75
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	1076.20
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	29.44
	Postage and courier	157.50
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)	1762.00	

Other expenses (describe)

**Total Expenses** -2188.43 B

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



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

**ELECTIONS BC**  
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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

*Comox Valley Constituency Assn., BC Conservative Party*

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>300.00</i>	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)	<i>500.00</i>	A	<i>300.00</i>	B
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Classified totals (A + B)	<i>800.00</i>	C
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Total anonymous contributions (from box A, S-A2)		D
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Total value of all political contributions from all sources (C + D)	<i>800.00</i>	E
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Total contributions of money	<i>800.00</i>	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	<i>4</i>	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	<i>\$ 800.00</i>	I
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# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
*Comox Valley Constituency Assoc. 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>DR. TESS TRUCKMAN</i>	<i>X</i>						<i>500.00</i>	<i>2013-04-14</i> <i>April 14 2013</i>	<i>500.00</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** *500.00*

ORIGINAL — CHIEF ELECTORAL OFFICE  
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This form is available for public inspection at the Chief Electoral Office during regular office hours.



# TRANSFERS RECEIVED

S-T-Rcv (99/06)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

NAME OF FILING ENTITY  
*Comox Valley Constituency BC Conservative Party*

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>JUNE 13/13</i>	<i>DIANE HILMAN Campaign</i>	<i>266.45</i>
<b>TOTAL</b>		<b>A</b> <i>266.45</i>

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# TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY  
*Cornox Valley Constituency BC Conservative Party*

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OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>April 29/13</i>	<i>Diane Hoffman Campaign</i>	<i>1562.00</i>
<i>" 29/13</i>	<i>Diane Hoffman Campaign</i>	<i>200.00</i>
<b>TOTAL</b>	<b>A</b>	<i>1762.00</i>

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