



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

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/04/03 to 2013/12/31  
YYYY/MM/DD YYYY/MM/DD

Amendment # \_\_\_\_\_

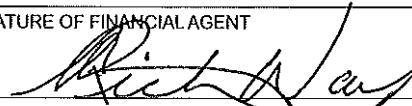
REGISTERED CONSTITUENCY ASSOCIATION <u>BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BRITISH COLUMBIA CONSERVATIVE PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>WAY</u>	FIRST NAME <u>RICHARD</u>	MIDDLE NAME(S) <u>C</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u># 305 - 1117 HAMILTON STREET</u>			
CITY / TOWN <u>NEW WESTMINSTER</u>	POSTAL CODE <u>V3M 1ZM8</u>	PHONE NUMBER <u>604 812 2974</u>	FAX NUMBER
EMAIL ADDRESS <u>rway75@gmail.com</u>			

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 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 	DATE (YYYY / MM / DD) <u>2014/03/25</u>
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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

### Current Assets

Cash on hand

~~16.71~~

Cash on deposit

16.71

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

Total Current Assets

16.71

### Fixed Assets

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

( )

0

Office equipment

(less accumulated amortization)

( )

0

Land and buildings

(less accumulated amortization)

( )

0

Other (describe)

(less accumulated amortization)

( )

0

Total Fixed Assets

0

Total Assets

16.71

A

### Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

Total Current Liabilities

0

### Long-term Liabilities

Loans payable

0

Other (describe)

0

Total Long-term Liabilities

0

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

16.71

C



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# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY

**Income:**

Total political contributions (box E, form Sm-C)	663.59
Gross fundraising income not reported as political contributions (box E, form Sm-F)	1677.00
Total transfers received (box A, form S-T-Rcv)	15.00
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income **2355.59** A

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	23.50
Bank charges	
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.)	
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)	302.40
Total transfers given (box A, form S-T-Giv)	250.00

Other expenses (describe)

PRE WRIT: WAYNE MARKLUND, REGISTRATION, SIGNS, AUDITOR, CERTIFICATE Fee 1762.98

Total Expenses **2338.88** B

Period Surplus (Deficit) (A - B) **16.71** 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  
BURNABY NORTH CONSTITUENCY ASSOCIATION, BRITISH COLUMBIA CONSERVATIVE PARTY

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	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)	$\emptyset$ A	663.59 B
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Classified totals (A + B)	663.59 C
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Total anonymous contributions (from box A, S-A2)	$\emptyset$ D
---	---------------

Total value of all political contributions from all sources (C + D)	663.59 E
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Total contributions of money	663.59 F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	$\emptyset$ G
--	---------------

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	$\emptyset$ H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 640.00 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  
*BURNABY NORTH Constituency Association BRITISH Columbia CONSERVATIVE PARTY*

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OF

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>0</i>							<i>0</i>	<i>0</i>	<i>0</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** *0*

ORIGINAL — CHIEF ELECTORAL OFFICE  
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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 <i>BURNABY NORTH CONSTITUENCY ASSOCIATION</i> <i>BRITISH COLUMBIA CONSERVATIVE PARTY</i>	PAGE <input style="width: 20px; text-align: center;" type="text" value="1"/> OF <input style="width: 20px; text-align: center;" type="text" value="1"/>
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<b>TOTAL</b>			A

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PROHIBITED CONTRIBUTIONS

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NAME OF FILING ENTITY  
 BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY  
 PAGE 1 OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
		0			
		TOTAL	A	0	

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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY

Number of fundraising functions held

2

Total gross fundraising function income (sum of boxes K on all S-F forms)

1677.00

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

302.40

B

Total net income (or loss) from fundraising functions (A - B)

1374.60

C

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)

0

D

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)

1677.00

E

(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

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

H





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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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OF 2

NAME OF FILING ENTITY <b>BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY</b>	
DATE OF EVENT (YYYY/MM/DD) <b>2013/03/19</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>BEER + BURGER</b>

**Gross income reported as political contributions**

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	0		A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	0		B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	0		C	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E) — **F**

**Gross income not reported as political contributions**

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies	
Purchases by individuals of tickets of \$50 or less	33	25	825	G	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<b>Silent Auction</b>	412	H
		I

Total gross income not reported as political contributions (G + H + I) 1237 **J**

Total gross income (box F + J) 1237 **K**

Total cost of function 273 **L**

Net income (loss) (box K - L) 964 **M**



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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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OF 2

NAME OF FILING ENTITY <u>BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2013/04/14</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>CAR WASH</u>

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	<u>0</u>			<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<u>0</u>			<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<u>0</u>			<input type="checkbox"/>

### Other gross income reported as contributions, including anonymous contributions (provide full details)

		D
		E

Total gross income reported as political contributions (A + B + C + D + E)  F

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<u>0</u>		<u>0</u>	<input type="checkbox"/>

### Other gross income not reported as contributions (provide full details)

<u>CAR WASH FEES</u>	<u>440</u>	H
		I

Total gross income not reported as political contributions (G + H + I)  J

Total gross income (box F + J)  K

Total cost of function  L

Net income (loss) (box K - L)  M



# LOANS AND GUARANTEES

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NAME OF FILING ENTITY  
*BURNABY NORTH Constituency Association British Columbia Conservative Party*

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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/GUARANTEE \$	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) \$			
	<del>0</del>							<del>0</del>										<del>0</del>	
										<b>TOTAL</b>	<b>D</b>	<del>0</del>	<b>E</b>		<b>TOTAL</b>		<b>F</b>	<del>0</del>	

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



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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY

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DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
	<u>0</u>							<u>0</u>	<u>0</u>	<u>0</u>	
<b>TOTALS</b>								<b>A</b>	<u>0</u>	<b>B</b>	<u>0</u>

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

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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY  
BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/12/30	BRITISH COLUMBIA CONSERVATIVE PARTY	\$15.00

TOTAL A \$15.00

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# TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY  
BURNABY NORTH CONSTITUENCY ASSOCIATION, BRITISH COLUMBIA CONSERVATIVE PARTY

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/05/03	SCOTT McCORMAC, FINANCIAL AGENT FOR WAYNE MARKLUND	\$250. <sup>00</sup>
TOTAL		A \$250. <sup>00</sup>

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