



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 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION <u>BC Conservative Party Hope / Chilliwack CA.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BC Conservative Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Redekop</u>	FIRST NAME <u>Michael</u>	MIDDLE NAME(S) <u>Ian</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>8912 Hazel St.</u>			
CITY / TOWN <u>Chilliwack</u>	POSTAL CODE <u>V2P 1G19</u>	PHONE NUMBER <u>604-702-0164</u>	FAX NUMBER
EMAIL ADDRESS			

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 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 type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input 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>2013/03/22</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)

2003/12/31

NAME OF FILING ENTITY

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

\$132.09

(in bnk acct)

Other (describe)

Total Current Assets

\$132.09

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

A

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

B

Accumulated Surplus (Deficit) (A - B)

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

BC Conservative Party / Upe / Chilliwack C.A.

Income:

Total political contributions (box E, form Sm-C)	5630
Gross fundraising income not reported as political contributions (box E, form Sm-F)	400
Total transfers received (box A, form S-T-Rcv)	71.15
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Transfer in from closed acct.

763.37

Total Income

6864.52 A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	144.79
Convention, workshop and meeting fees and rentals	333.20
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	250
Telecommunications	
Travel	220.14
Total cost of fundraising functions (box B, form Sm-F)	697.40
Total transfers given (box A, form S-T-Giv)	5086.90

Other expenses (describe)

Total Expenses

6732.43 B

Period Surplus (Deficit) (A - B)

132.09 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

BC Conservative Party Hope / Chilliwack C.A.

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2360	1a	1240	1b
Corporations	1750	2a	250	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)	4110	A	1490	B
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Classified totals (A + B)	5600	C
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Total anonymous contributions (from box A, S-A2)	30	D
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Total value of all political contributions from all sources (C + D)	5630	E
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Total contributions of money	5630	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	17	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 5145	I
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

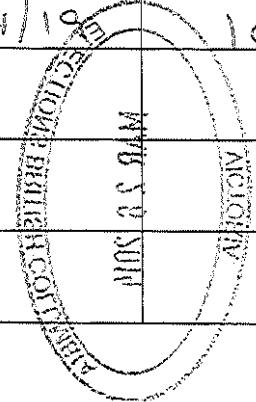
If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY
BC Conservative Party Hope/Chilliwack CA

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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			
0901819 BCLTD (Dan Matheson) ^{Sole} Proprietorship		X					500	2013/03/14	500
STeeltec (Carolyn Shaw)		X					750	2013/04/13	750
Richard Prozee		X					1000 1500	2013/04/08	1640
Louise Mac Gilluray		X					400	2013/04/11	400
Soprema			X				500	2013/05/17	500
Michael Henshall		X					320	2013/04/11	320
Richard Prozee		X					640	2013/04/19	1640.



* 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 4110**

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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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC Conservative Party Hope / Chilliwack, CA

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
Feb 11 / 2013	Introduction of Candidates for Chill and Chill / Hope John Cummins attended	30	\$ 30
TOTAL A			\$ 30.



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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

Number of fundraising functions held

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

 A

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

 B

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

 C

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

 D

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

 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

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <i>BC Conservative Party Hope/Chilliwack CA.</i>	
DATE OF EVENT (YYYY/MM/DD) <i>2013/04/22</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>GALE/LUNCH</i>

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			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<i>12</i>	<i>80</i>	<i>960</i> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<i>1</i>	<i>80</i>	<i>80</i> C	<input type="checkbox"/>

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

	D	<input type="checkbox"/>
	E	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) *1040* 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	<i>10</i>	<i>40</i>	<i>400</i> G	<input type="checkbox"/>

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

	H	<input type="checkbox"/>
	I	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) *400* J

Total gross income (box F + J) *1440* K

Total cost of function *697.40* L

Net income (loss) (box K - L) *742.60* M



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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY

BC Conservative Party, Hope/Chilliwack CA

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
June 20/2013	Michael Ian Redekop Financial Agent for Michael Ryan Marshall	\$ 71.15
TOTAL		A \$ 71.15

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TRANSFERS GIVEN

S-T-Giv (99/06)

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NAME OF FILING ENTITY

BC Conservative Party Hope/Chilliwack C.A.

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
Apr 22/2013	Michael Redekop Financial Agent for Michael Ryan Henshaw	\$ 750.00
May 1/2013	"	\$ 100.00
June 5/2013	"	\$ 400.00
May 14/2013	election expenses paid by CA (non monetary transfer)	\$ 3836.90
TOTAL		A \$ 5086.90