



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

Current Assets

Cash on hand

0

Cash on deposit

94.19

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

94.19

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

94.19

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

Accumulated Surplus (Deficit) (A - B)

94.19

B

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	970.00
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	32.00	
Advertising income		
Rental income		

Other income (describe)

DIANE Hoffmann Campaign 266.45

Total Income 1066.45 **A** 1,268.45

Expenses:

Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges	150.99	150.99
Convention, workshop and meeting fees and rentals	78.75	138.50
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** 3,242.39

Period Surplus (Deficit) (A - B) -1,973.94 **C**



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STATEMENT OF INCOME AND EXPENSES

St-1&F (11/05)

SEE AMENDMENT

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	450.99 150.99
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)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Comox Valley Constituency Assoc. 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	<u>500.00</u>	1a	<u>470.00</u> 300.00	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)	<u>500.00</u>	A	<u>300.00</u> 470.00	B	470.00
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Classified totals (A + B)	<u>500.00</u>	C	970.00
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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)	<u>500.00</u> 970.00	E	970.00
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Total contributions of money	<u>500.00</u> 970.00	F	970.00
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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	<u>4</u>	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	<u>500.00</u> 770.00	I	770.00
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SEE AMENDMENT Sm-C (06/11)

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	500.00	1a	300.00	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) 500.00 A 300.00 B

Classified totals (A + B) 800.00 C

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

Total value of all political contributions from all sources (C + D) 800.00 E

Total contributions of money 800.00 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 4 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 800.00 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
Comox Valley Constituency Assoc. BC Conservative Party

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OF 1

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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TRANSFERS RECEIVED

S-T-Rcv (99/06)

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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 Hoffman Campaign</i>	<i>266.45</i>
TOTAL A		<i>266.45</i>

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
Cornex Valley Constituency BC Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>April 27/13</i>	<i>Diane Hoffman Campaign</i>	<i>1562.00</i>
<i>" 29/13</i>	<i>Diane Hoffman Campaign</i>	<i>200.00</i>
TOTAL	A	<i>1762.00</i>

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