# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION



#### PLEASE PRINT IN BLOCK LETTERS

ELECTIONS A non-partisan Office of the Legislature For Period 2013/61	101 to 2013/19/31 MM/DD WW/MM/DD	Amendment #
REGISTERED CONSTITUENCY ASSOCIATION  BC CONSE CONTROL PARTY HOPE  REGISTERED POLITICAL PARTY / INDEPENDENT MLA  BC CONSE CONTROL PARTY /	-/Chilliwack CA	
	FIRST NAME	MIDDLE NAME(S)
FINANCIAL AGENT'S LAST NAME	nichael	Ian
FINANCIAL AGENTS MAILING ADDRESS		
8912 HAZEL St.	POSTAL CODE PHONE NUMBER	FAX NUMBER
CITIONN	127 16/9 604-702-04	64
Chilliw Ack EMAILADDRESS		
LIVATE ADDITION		
This financial report includes the following forms:		FORMS CHECKLIST
÷	Statement of Assets and Liabilities –	Form St-A&L
	Statement of Income and Expenses -	Form St-I&E
Summ	ary of Political Contributions by Class –	Form Sm-C
Political Contributions of M	Noney / Property / Services over \$250 –	Form S-A1
Permitted Anonymous	s Contributions Accepted at Functions -	Form S-A2
	Prohibited Contributions -	Form S-Ax
•	Summary of Fundraising Functions	Form Sm-F
· · · · · · · · · · · · · · · · · · ·	Fundraising Function -	Form S-F
	Loans and Guarantees –	Form S-L1
	Loans / Debts Forgiven / Written Off	Form S-L2
	Transfers Received –	Form S-T-Rcv
	Transfers Given -	Form S-T-Giv
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 according to the best of my knowledge, information and belief, all the interpretation.	ation; ordance with the <i>Election Act</i> ; and formation contained in this statement is c	omplete and accurate.
The second secon		DATE (YYYY / MM / DD)
SIGNATURE OF FINANCIAL AGENT		2014
		- /
WARNING: Signing a false statement is a se	erious offence and is subject to significan	penalies.

# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION



PLEASE PRINT IN BLOCK LETTERS

### SEE AMENDMENT

RECRISTERED CONSTITUENT/ASSOCIATION  BC CONSCIUNT PARTY INDEPENDENT MAN  BC CONSCIUNT PARTY INDEPENDEN	A non-partisan Office of the Legislature	For Period <u>2013</u>	MY (MY IDD	_ to <u>∂⊘3</u>	5/10/31 /	Amendment #	
REGISTERED POLITICAL WARTY INDEPENDENT BLA  BC CONSENSATION  BC CONSENSATION  FIRST NAME  FOR NAME(8)  Lay  FAX NUMBER  FORM SHABL  FORM S			4 1 1 7 Mass 20				
REGISTRED POLITION PRITY INNUBERCENT AND TABLE  FINANCIAL AGENT'S LAST MAME  FINANCIAL AGENT'S LAST MAME  FINANCIAL AGENT'S MAILENS ADDRESS  PROMOULA AGENT'S MAILENS ADDRESS  PAIL A LAZ EL  STATEMAN ADDRESS  POSTAL CODE  FINANCIAL AGENT'S MAILENS ADDRESS  PAIL A LAZ EL  This financial report includes the following forms:  FORMS  Statement of Assets and Liabilities —  Statement of Assets and Liabilities —  Statement of Income and Expenses —  Form St-A&L  Summary of Political Contributions by Class —  Political Contributions of Money / Property Services over \$250 —  Form Sn-C  Permitted Anonymous Contributions Accepted at Functions —  Form S-A1  Form S-A2  Summary of Fundraising Functions —  Form S-A2  Form S-F  Form S-F  Loans / Debts Forgiven / Written Off —  Form S-T-Roy  Transfers Received —  Transfers Received —  Form S-T-Roy  I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named organization; (b) this report includes that the information contained in this statement is complete and accurate.  SIGNATURE OF FINANCIAL AGENT  DATE (YYYY MMI / DD)  SIGNATURE OF FINANCIAL AGENT  TOTAL  FORM ST-T-GIV  TOTAL CODE  FORM S-T-GIV  TOTAL C	BC Conservative	Party H	ope/Ch	نزال:س،	4ck CA.		
FINANCIAL AGENTS LAST NAME  Redeloos  FINANCIAL AGENTS MALINO ADDRESS  SALE PHONE NUMBER  FORMS CHECKLETY  Statement of Assets and Liabilities —  FORM SCHECKLETY  Statement of Assets and Liabilities —  FORM SCHECKLETY  Statement of Income and Expenses —  Form St-A&L  Statement of Income and Expenses —  Form St-A&L  Summary of Political Contributions by Class —  Permitted Anonymous Contributions Accepted at Functions —  Permitted Anonymous Contributions Accepted at Functions —  Form S-AX  Form S-AX  Summary of Fundraising Functions —  Form S-F  Form S-F  Loans / Debts Forgiven / Written Off —  Transfers Received —  Transfers Given —  Form S-T-Rev  SUMTURE OF FINANCIAL AGENT  DATE (YYYY/MM/DD)  SISMATURE OF FINANCIAL AGENT  DATE (YYYY/MM/DD)  SISMATURE OF FINANCIAL AGENT  DATE (YYYY/MM/DD)  SISMATURE OF FINANCIAL AGENT	REGISTERED POLITICAL PARTY / INDEPENDEN	NI MLA					
FRANCIAL AGENTS MALING ADDRESS  CITY / TOWN  This financial report includes the following forms:  FORMS  Statement of Assets and Liabilities — Form St-A&L X  Statement of Income and Expenses — Form St-A&L X  Summary of Political Contributions by Class — Form St-I&E X  Permitted Anonymous Contributions Accepted at Functions — Form S-AX  Permitted Anonymous Contributions Accepted at Functions — Form S-AX  Summary of Fundralsing Function — Form S-F X  Summary of Fundralsing Function — Form S-F X  Loans and Guarantess — Form S-L1		tice rock				MIDDLE NAME	(S)
FINANCIAL ACENTS MALLING ADDRESS  CITY TOWN	, , , , , , , , , , , , , , , , , , , ,			mel			
This financial report includes the following forms:  Statement of Assets and Liabilities - Form St-A&L Statement of Income and Expenses - Form St-1&E Summary of Political Contributions by Class - Form St-1&E Summary of Political Contributions of Money / Property Services over \$250 - Form S-A1 Permitted Anonymous Contributions - Form S-A2 Prohibited Contributions - Form S-A2 Summary of Fundraising Functions - Form S-F S-AX Fundraising Function - Form S-F		_	· · · · ·				
This financial report includes the following forms:  Statement of Assets and Liabilities - Form St-A&L Statement of Income and Expenses - Form St-1&E Summary of Political Contributions by Class - Form St-1&E Summary of Political Contributions of Money / Property Services over \$250 - Form S-A1 Permitted Anonymous Contributions - Form S-A2 Prohibited Contributions - Form S-A2 Summary of Fundraising Functions - Form S-F S-AX Fundraising Function - Form S-F	8912 HAZELS	- hc				Levymane	
This financial report includes the following forms:  Statement of Assets and Liabilities — Form St-A&L Statement of Income and Expenses — Form St-L&E Summary of Political Contributions by Class — Form Sm-C Political Contributions of Money / Property\ Services over \$250 — Form Sm-C Permitted Anonymous Contributions Accepted at Functions — Form S-A2 Prohibited Contributions — Form S-A2 Prohibited Contributions — Form S-A2 Summary of Fundraising Function — Form S-F Summary of Fundraising Function — Form S-F Summary of Fundraising Function — Form S-F Summary of Political Contributions — Form S-F Summary of Fundraising Function — Form S-F Summary of Fundraising	CITY / TOWN		1		1	Į.	
This financial report includes the following forms:  Statement of Assets and Liabilities	EMAIL ADDRESS		Val	0 1	1009-102-01	9	
Statement of Assets and Liabilities — Form St-A&L X  Statement of Income and Expenses — Form St-A&L X  Summary of Political Contributions by Class — Form Sm-C X  Political Contributions of Money / Property Services over \$250 — Form S-A1 X  Permitted Anonymous Contributions Accepted at Functions — Form S-A2 X  Prohibited Contributions — Form S-A2 X  Summary of Fundraising Functions — Form S-A2 X  Summary of Fundraising Function — Form S-F X  Loans and Guarantees — Form S-L1 — Form S-L2 — Transfers Received — Form S-T-Rcv X  Transfers Given — Form S-T-Rcv X  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.  [DATE (YYYY/MM/DD) ACC 3 / 3 3 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3	Ellivition (Coo						
Statement of Assets and Liabilities — Form St-A&L X  Statement of Income and Expenses — Form St-A&L X  Summary of Political Contributions by Class — Form Sm-C X  Political Contributions of Money / Property Services over \$250 — Form S-A1 X  Permitted Anonymous Contributions Accepted at Functions — Form S-A2 X  Prohibited Contributions — Form S-A2 X  Summary of Fundraising Functions — Form S-A2 X  Summary of Fundraising Function — Form S-F X  Loans and Guarantees — Form S-L1 — Form S-L2 — Transfers Received — Form S-T-Rcv X  Transfers Given — Form S-T-Rcv X  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.  [DATE (YYYY/MM/DD) ACC 3 / 3 3 3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3			<del>-</del>				
Statement of Assets and Liabilities — Form St-A&L X Statement of Income and Expenses — Form St-I&E X Summary of Political Contributions by Class — Form Sm-C X Political Contributions of Money / Property Services over \$250 — Form S-A1 X Prohibited Contributions — Form S-A2 X Prohibited Contributions — Form S-A2 X Summary of Fundraising Functions — Form S-F X Summary of Fundraising Function — Form S-F X Loans and Guarantees — Form S-I.1 Loans / Debts Forgiven / Written Off Form S-I.2 Transfers Received — Form S-T-Rev X Transfers Given — Form S-T-Giv X 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 (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate (c) to the best of my knowledge (c) the contained in this statement is complete and accurate (c) the contained in	This financial report includes the follow	wing forms:					
Statement of Income and Expenses - Form St-1&E Summary of Political Contributions by Class - Form Sm-C Political Contributions of Money / Property Services over \$250 - Form S-A1 Permitted Anonymous Contributions Accepted at Functions - Form S-A2 Prohibited Contributions - Form S-A2 Summary of Fundraising Functions - Form Sm-F Summary of Fundraising Function - Form S-F Summary of Fundraising Fundtion - Form S-						· Marine .	
Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Prohibited Contributions - Form S-A2   X    Prohibited Contributions - Form S-Ax   X    Summary of Fundraising Functions - Form Sm-F   X    Fundraising Function - Form S-F   X    Loans and Guarantees - Form S-L1   Transfers Received - Form S-L2    Transfers Given - Form S-T-Rcv   X    Transfers Given - Form S-T-Giv   X    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.    DATE (YYYY/MM/DD)   Control	:		Staten	ent of Asse	ts and Liabilities –	Form St-A&L	X
Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Prohibited Contributions - Form S-A2   X    Prohibited Contributions - Form S-Ax   X    Summary of Fundraising Functions - Form Sm-F   X    Fundraising Function - Form S-F   X    Loans and Guarantees - Form S-L1   Transfers Received - Form S-L2    Transfers Given - Form S-T-Rcv   X    Transfers Given - Form S-T-Giv   X    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.    DATE (YYYY/MM/DD)   Control			Stateme	nt of Incom	e and Expenses –	Form St-I&E	內
Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Permitted Anonymous Contributions Accepted at Functions - Form S-A2   X    Prohibited Contributions - Form S-A2   X    Prohibited Contributions - Form S-Ax   X    Summary of Fundraising Functions - Form Sm-F   X    Fundraising Function - Form S-F   X    Loans and Guarantees - Form S-L1   Transfers Received - Form S-L2    Transfers Given - Form S-T-Rcv   X    Transfers Given - Form S-T-Giv   X    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.    DATE (YYYY/MM/DD)   Control	•	St	ummary of Pol	itical Contril	butions by Class –	Form Sm-C	$\overline{X}$
Permitted Anonymous Contributions Accepted at Functions — Form S-A2	P	olitical Contributions	of Money / P	operty (Ser	vices over \$250	Form S-A1	$\overline{\mathbf{X}}$
Summary of Fundraising Functions — Form S-Ax  Summary of Fundraising Functions — Form Sm-F  Fundraising Function — Form S-F  Loans and Guarantees — Form S-L1  Loans / Debts Forgiven / Written Off — Form S-L2  Transfers Received — Form S-T-Rcv  Transfers Given — Form S-T-Giv  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)  DATE (YYYY/MM/DD)  DATE (YYYY/MM/DD)				\		Form S-A2	X
Fundraising Function — Form S-F  Loans and Guarantees — Form S-L1  Loans / Debts Forgiven / Written Off — Form S-L2  Transfers Received — Form S-T-Rcv  Transfers Given — Form S-T-Giv  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)  DATE (YYYY / MM / DD)						Form S-Ax	
Fundraising Function — Form S-F  Loans and Guarantees — Form S-L1  Loans / Debts Forgiven / Written Off — Form S-L2  Transfers Received — Form S-T-Rcv  Transfers Given — Form S-T-Giv  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)  DATE (YYYY / MM / DD)			Summa	ary of Fundr	alsing Functions –	Form Sm-F	$\times$
Loans / Debts Forgiven / Written Off Form S-L2  Transfers Received Form S-T-Rcv  Transfers Given Form S-T-Giv  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)  DATE (YYYY / MM / DD)		-		Fund	Iraising Function -	Form S-F	$\times$
Transfers Received — Form S-T-Rcv  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)  DATE (YYYY/MM/DD)				Loans	and Guarantees –	Form S-L1	
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)  DATE (YYYY/MM/DD)			Loans /	Debts Forgi	iven / Written Off –	Form S-L2	
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)  AND COMPANY OF THE OF SIGNATURE				Tra	nsfers Received –	Form S-T-Rcv	$\overline{X}$
(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 <i>Election Act</i> ; 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)  DATE (YYYY/MM/DD)					Transfers Given –	Form S-T-Giv	X
(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 <i>Election Act</i> ; 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)  DATE (YYYY/MM/DD)						$\overline{}$	
(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 <i>Election Act</i> ; 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)  DATE (YYYY/MM/DD)	I, the Financial Agent, declare that:						
SIGNATURE OF FINANCIAL AGENT  DATE (YYYY/MM/DD)  2013/03/22	(a) I am authorized to act on behalf of t	wa haan nrangsad in	i accordance v	rith the <i>Elec</i> i contained in	tion Act; and n this statement is co	omplete and accura	ate,
SIGNATURE OF FINANCIAL AGENT  a)3/03/22							
Warranged in subject to significant papellies	SIGNATURE OF FINANCIAL AGENT	LO.				3013/03	122
WARNING: Signing a false statement is a serious offence and is subject to significant penalties.	WARNING: Signing	g a false statement i	s a serious off	ence and is	subject to significant	penalties.	

### STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD)

NAME OF FILING ENTITY  Conservative Party Hope	e/chilliwack C	À	
Current Assets	Cash on hand Cash on deposit	\$135.07	140.09. (m bok acct)
	Accounts receivable		
Bonds,	stocks, other investments		
- '	Inventory		
Other (describe)			140.09
		Total Current Assets	#132_CA
Fixed Assets Investments			
FIXEU ASSUIS			•
Furniture and fixtures			
(less accumulated amortization)		<u>                                     </u>	J
Office equipment		,	1
(less accumulated amortization)	)		
Land and buildings	3		1
(less accumulated amortization)	) (		
Other (describe)			]
(less accumulated amortization)	) ( )		
		Total Fixed Assets	
		Total Assets	140.09 A
	Accounts payable		
Current Liabilities	Wages, salaries payable		
	Loans payable		A CONTRACTOR OF THE CONTRACTOR
	Loans payable	;	in the second se
Other (describe)	т.	otal Current Liabilities	
		Diai Cultett Liabitties	\
Long-term Liabilities	Loans payable		
Other (describe)			
	Tota	l Long-term Liabilities	
		Total Liabilities	В
•	Accumulated S	urplus (Deficit) (A – B)	140.09 C

#### STATEMENT OF ASSETS AND LIABILITIES



### SEE AMENDMENT

AS OF DATE (YYYY/MM/DD)

NAME OF FILING ENTITY			
Current Assets	Cash on hand		
	Cash on deposit	\$130.09	(m box acct)
	Accounts receivable		
Bonds, s	tocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	\$132.09
Fixed Assets Investments			]
Furniture and fixtures			1
(less accumulated amortization)	( )		
Office equipment			٦
(less accumulated amortization)			
Land and buildings			
(less accumulated amortization)	( )		
Other (describe)			1
(less accumulated amortization)	1		
	`	Total Fixed Assets	
		Total Assets	Α
			1
Current Liabilities	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)			
	То	otal Current Liabilities	
Long-term Liabilities	Loans payable		] \
Other (describe)			
	Tota	l Long-term Liabilities	
		Total Liabilities	В
A see	Accumulated S	urplus (Deficit) (A – B)	C
1 - 20 3 - 20 2 - 20			

# STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY	- l	
BC Conservatice Party libre Chilliu Ack	<u></u>	
Total political contributions (box E, form Sm-C)	5630	
Income:  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		
	7,037	ا ا
Other income (describe)	37	Ø
THANSTON FOR THE WAY		
		7-04-53
Total Income	Colorates	A 6861.
		6101.15
		,
Expenses: Accounting and audit services		
Amortization expense		
Bad debt expense		127 02
Bank charges	4444	-136.92
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	257.5
Telecommunications		
Travel	220.14 697.40	j
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)		
		ı
	172243	
Total Expenses	P. 1. 24	B 6732.06 c (630.91)
		[] (( a = a ))
Period Surplus (Deficit) (A – B)	132.01	[C(SO.91)
		<u>.                                    </u>

# STATEMENT OF INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

### SEE AMENDMENT

NAME OF FILING ENTITY		
De C	~ \	
BC Conservatore Party lippe Chilliu Ach	( ) ye. "	
Income: Total political contributions (box E, form Sm-C)	5630	]
Gross fundraising income not reported as political contributions (box E, form Sm-F)	400	1
Total transfers received (box A, form S-T-Rcv)	71.15	
	T1	
Interest / investment income		
Product sales		_
Advertising income		
Rental income		
Other income (describe)	763.37	
Transfer in from closed acct.	465.	
	1	I
	<del>(</del>	
Total Income	CHONTES	16864.50
\ \ \	WWW VVO	
Expenses: Accounting and audit services		
Amortization expense		
Bad debt expense		
	3.111 3.0	
Bank charges	144,79	*
Convention, workshop and meeting fees and rentals	333.20	
Data processing information technology		
Furniture and equipment		
Insurance		
Interest expense		
Media advertising		
<b>\</b>		
Newsletters and promotional materials (signs, brochures, etc.)		
Office rent, utilities and maintenance		
Office supplies, stationery		
Postage and counter		
Professional services		
Research and polling		
Salaries and benefits		
Social functions/thank-you parties		
Subscriptions and dues	250	
Telecommunications	72	
Travel	220.14	
i de la companya de	697/40	
Total cost of fundraising functions (box B, form Sm-F)	- , . (	
Total transfers given (box A, form S-T-GIv)	5086/90	
Other expenses (describe)	\	
	$\setminus$	İ
1	1 = 3 0 0 114	<u> </u>
Total Expenses	6732.43	в \
L T	1	╡ \
Period Surplus (Deficit) (A – B)	132.9	c  \
. , , , , , ,	, ,	<b>」                                    </b>
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# ELECTIONS SC

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

- ** · · · · · · · · · · · · · · · · · ·							
Classified totals (A + B) 5600 C							
Total anonymous contributions (from box A, S-A2)							
Total value of all political contributions from all sources (C + D)							
Total contributions of goods, services and discounts  (includes contributions through loans and debts)  (boxes F + G must equal box E)							
Number of contributors who made contributions of \$250 or less in total value							
Total anonymous contributions (from box A, S-A2)  Total value of all political contributions from all sources (C + D)  Total contributions of money  Total contributions of goods, services and discounts (includes contributions through loans and debts)  [Boxes F + G must equal box E]							

# ELECTIONS BC A non-partisan Office of the Legislature

## POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

NAME OF FILING ENTITY									PAGE }
BC Conservatore	<u>Pa</u>	<u> </u>	4	17	<del>70°</del>	<u>~e</u>	1 Chilliw Ach	_ CA	OF ?
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)		LASS ( X APPI 2					INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
09 01919 BOLTD (Dan Makeran) Fronteholip		X					500	2013/03/14	600
Steellec (Caroyla Show)		X					750	2013/21/13	750
Richard Proces	X						1000 Feeto	20/108	1640
Louise Mac Gilluray	X						400	2013/04/11	400
Soprema		X					500	2013/05/17	500
Michael Venshall	X						320	2013/04/11	320
Richard Procee	X						640	203/04/195	1640.
									A Comment of the Comm
								BRITIE BY S C B	NICLIO
								H COLL	7
*CLASS OF CONTRIBUTOR:  1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO  4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	N,	С	I ONT	NDI	TAL ( /IDU/ JTIOI	AL	A 4110		Jacob de la companya del companya de la companya del companya de la companya de l



### PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

	NAME OF FILING ENTITY BC Conservatore Party Here Chilliant.	<u>с</u> Д	PAGE 1
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
E611/2013	mtoduction of Coudidates for Chuic and Chuic Mape John Cummms attanded	30	# 30
		:	
		TOTAL	A \$30.



# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Conservative Party Hope/Chilliwack CA.	
Number of fundraising functions held	1
Total gross fundraising function income (sum of boxes <b>K</b> on all <b>S-F</b> forms)	ILLO A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	(O97.40) B
Total net income (or loss) from fundraising functions (A – B)	-742.60 c
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	1040
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Co completing this section)	mpletion Guide before
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	Н
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# ELECTIONS BC A non-partisan Office of the Legislature

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

### SEE AMENDMENT

Number of fundraising functions held  Total gross fundraising function income (sum of boxes K on all S-F forms)  Total cost of fundralsing functions (sum of boxes L on all S-F forms)  Total net income (or loss) from fundraising functions (A – B)  Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)  Total amount of gross income NOT reported as political contributions (sum of boxes V on all S-F forms)  [Sum of boxes V on all S-F forms]  [Doxes D + E must equal box A)  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred net losses during the campaign period	
Total gross fundraising function income (sum of boxes K on all S-F forms)  Total cost of fundraising functions (sum of boxes L on all S-F forms)  Total net income (or loss) from fundraising functions (A – B)  Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)  Total amount of gross income NOT reported as political contributions (sum of boxes V on all S-F forms)  (boxes D + E must equal box A)  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred	NAME OF FILING ENTITY
Total gross fundraising function income (sum of boxes K on all S-F forms)  Total cost of fundraising functions (sum of boxes L on all S-F forms)  Total net income (or loss) from fundraising functions (A – B)  Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)  Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)  (boxes D + E must equal box A)  Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	
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Total amount of gross income NOT reported as political contributions (sum of boxes I) on all S-F forms)  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  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred	
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(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  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred	Total amount of gross income NOT reported as political contributions
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  Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred	(sum of boxes $v$ on all $s$ - $r$ forms)
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period G  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	(boxes D + E must equal box A)
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pre-campaign period and the campaign period  Total net losses of fundraising functions which incurred	
Total net losses of fundraising functions which incurred	Total cost of fundraising functions held outside the 60 day
Total net losses of fundraising functions which incurred net losses during the campaign period	pre-campaign period and the campaign period
Total net losses of fundraising functions which incurred net losses during the campaign period	
net losses during the campaign periodn	Total net losses of fundraising functions which incurred
	net losses during the campaign period \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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#### **FUNDRAISING FUNCTION**

S-F (99/06)

PAGE



#### (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

OF A non-partisan Office of the Legislature NAME OF FILING ENTITY BC Conservative Party Hope/ChilliwAche CA. DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) Gd&/Lunch 2013/04/22 Gross income reported as political contributions Tick if Charge per Number of Charge **Total Charges** Ticket Collected **Tickets Sold** per Ticket Varies Purchases by organizations Α Purchases by individuals of more than 용이 960 В Э. \$250 worth of tickets Purchases by individuals of tickets Ø\$O С that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) D Ε F Total gross income reported as political contributions (A + B + C + D + E) 040 Gross income not reported as political contributions Tick if Charge per **Total Charges** Ticket Number of Charge **Tickets Sold** per Ticket Collected Varies Purchases by individuals of G  $\bigcirc$ 40 400 tickets of \$50 or less Other gross income not reported as contributions (provide full details) Total gross income not reported as political contributions (G + H + I) 400 1440 K Total gross income (box F + J) Total cost of function Net income (loss) (box K - L)

#### TRANSFERS RECEIVED



	BC Conservative Party Hope Chillimate CA		PAGE 1
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANSF	OF SER
Jul 20/2013	Michael Ian Radekop Financial Agent Par Michael Henshall	#71.	. 4
			:
		·.	
	TOTAL	A 5 -7.	15

ELECTIONS BC A non-partisan Office of the Legislature

#### TRANSFERS GIVEN

**S-T-Giv** (99/06)

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ELECTIONS [3] A non-partisan Office of the Legis		
	BC Consequative Party Hope/ChilliwAck CA.	PAGE OF
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
Apr 22/2013	Machael Redekop Francial Agand for Michael Ryan Henshoff	\$ 750 °C
May 1/2013		\$ 100.00
Jun 5/2013		\$ 400.00
	I have been been been been been been been be	
May H/2013	election Expenses paid by CA (non monetary transler)	\$ 3836,90
	TOTAL	A \$5086.90