



**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 # \_\_\_\_\_  
2013/04/03 to 2013/12/31  
YYYY/MM/DD YYYY/MM/DD

REGISTERED CONSTITUENCY ASSOCIATION BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY.			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA BRITISH COLUMBIA CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME WAY	FIRST NAME RICHARD	MIDDLE NAME(S) C	
FINANCIAL AGENT'S MAILING ADDRESS # 305 - 1117 HAMILTON STREET			
CITY / TOWN NEW WESTMINSTER	POSTAL CODE V3M 2M8	PHONE NUMBER 604 812 2974	FAX NUMBER
EMAIL ADDRESS rway75@gmail.com			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities – Form St-A&L	<input checked="checked" type="checkbox"/>
Statement of Income and Expenses – Form St-I&E	<input checked="checked" type="checkbox"/>
Summary of Political Contributions by Class – Form Sm-C	<input checked="checked" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 – Form S-A1	<input checked="checked" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input checked="checked" type="checkbox"/>
Prohibited Contributions – Form S-Ax	<input checked="checked" type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F	<input checked="checked" type="checkbox"/>
Fundraising Function – Form S-F	<input checked="checked" type="checkbox"/>
Loans and Guarantees – Form S-L1	<input checked="checked" type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form S-L2	<input checked="checked" type="checkbox"/>
Transfers Received – Form S-T-Rcv	<input checked="checked" type="checkbox"/>
Transfers Given – Form S-T-Giv	<input checked="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) 2014/03/25
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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**ANNUAL FINANCIAL REPORT  
CONSTITUENCY ASSOCIATION**

F-CA(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

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

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

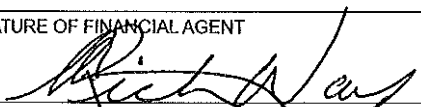
REGISTERED CONSTITUENCY ASSOCIATION <u>BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BRITISH COLUMBIA CONSERVATIVE PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>WAY</u>	FIRST NAME <u>RICHARD</u>	MIDDLE NAME(S) <u>C</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>#305 - 1117 HAMILTON STREET</u>			
CITY / TOWN <u>NEW WESTMINSTER</u>	POSTAL CODE <u>V3M 1R2B</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
		X
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"/>
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SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <u>2014/03/25</u>
---	--

**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)

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

AS OF DATE (YYYY / MM / DD)

2013/12/31

NAME OF FILING ENTITY

Burnaby North Constituency Association British Columbia Conservative Party

### Current Assets

Cash on hand

~~\$16.71~~

60.74

Cash on deposit

\$16.71

360.51

Accounts receivable

~~0~~

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

Total Current Assets

~~\$16.71~~

437.96

### Fixed Assets

Investments

0

Furniture and fixtures

( )

0

(less accumulated amortization)

( )

0

Office equipment

( )

0

(less accumulated amortization)

( )

0

Land and buildings

( )

0

(less accumulated amortization)

( )

0

Other (describe)

( )

0

(less accumulated amortization)

( )

0

Total Fixed Assets

0

Total Assets

~~\$16.71~~

437.96

A

### Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

140

Other (describe)

0

Total Current Liabilities

140

### Long-term Liabilities

Loans payable

0

Other (describe)

0

Total Long-term Liabilities

0

Total Liabilities

140

B

Accumulated Surplus (Deficit) (A - B)

~~\$16.71~~

297.96

C



# 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

SEE AMENDMENT

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



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

# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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

<b>Income:</b>	Total political contributions (box E, form Sm-C)	<del>663.59</del>	687.79
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	<del>1677.00</del>	1,722
	Total transfers received (box A, form S-T-Rcv)	15.00	
	Interest / investment income	0.23	
	Product sales		
	Advertising income		
	Rental income		

Other income (describe)  
Membership shares of Vancity account 0.20

**Total Income** ~~2355.59~~ A 2,425.22

**Expenses:**

Accounting and audit services	0	
Amortization expense	0	
Bad debt expense	<del>23.50</del>	41.50
Bank charges		
Convention, workshop and meeting fees and rentals		
Data processing / information technology		
Donations and gifts		
Furniture and equipment		
Insurance		
Interest expense	4.20	
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)	<del>302.40</del>	308.66
Total transfers given (box A, form S-T-Giv)	<del>250.00</del>	

Other expenses (describe)  
PRE WRIT: WAYNE MARKLUND, Registration, Signs, Auditor, Certificate Fee 1762.98 2,012.98

**Total Expenses** ~~2338.88~~ B 2,367.34

**Period Surplus (Deficit) (A - B)** ~~16.71~~ C 57.88



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

# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

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 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)

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

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	440. <sup>00</sup>	1b 487.79
Corporations	2a	200. <sup>00</sup>	2b
Unincorporated Business / Commercial Organizations	3a	0	3b
Trade Unions	4a	0	4b
Non-profit Organizations	5a	0	5b
Other Identifiable Contributions	6a	23.59	6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)      0      A      663.59      B      687.79

Classified totals (A + B)      663.59      C      687.79

Total anonymous contributions (from box A, S-A2)      0      D

Total value of all political contributions from all sources (C + D)      663.59      E      687.79

Total contributions of money      663.59      F      687.79

Total contributions of goods, services and discounts (includes contributions through loans and debts)      0      G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value      6      H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)      \$ 640.<sup>00</sup>      I



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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	440.00	1b
Corporations		2a	200.00	2b
Unincorporated Business / Commercial Organizations		3a	0	3b
Trade Unions		4a	0	4b
Non-profit Organizations		5a	0	5b
Other Identifiable Contributions		6a	23.59	6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0	A	663.59	B
---	---	---	--------	---

Classified totals (A + B)	663.59	C
------------------------------	--------	---

Total anonymous contributions (from box A, S-A2)	0	D
---	---	---

Total value of all political contributions from all sources (C + D)	663.59	E
--	--------	---

Total contributions of money	663.59	F
------------------------------	--------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	0	G
--	---	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	0	H
--	---	---

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

## 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

PAGE 1  
 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			
<del>0</del>							<del>0</del>	<del>0</del>	<del>0</del>

\* 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  
 PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.



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

# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BURNABY NORTH CONSTITUENCY ASSOCIATION

BRITISH COLUMBIA  
CONSERVATIVE PARTY

PAGE 1

OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<b>TOTAL</b>			<b>A</b>



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

# PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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
		<del>0</del>			
TOTAL		A	<del>0</del>		

ORIGINAL - CHIEF ELECTORAL OFFICE  
PLEASE KEEP A COPY FOR YOUR RECORDS

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

## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY <span style="font-size: 1.2em; font-family: cursive;">BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY</span>					
Number of fundraising functions held	<table border="1" style="width: 100px; height: 30px; margin: auto;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">2</td> </tr> </table>	2			
2					
Total gross fundraising function income (sum of boxes K on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px; text-align: center;"> <table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table> </td> <td style="width: 20%; padding: 5px; text-align: center; vertical-align: middle;">A</td> <td style="padding: 5px; text-align: right; vertical-align: middle;">1,722</td> </tr> </table>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table>	1677.00	A	1,722
<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table>	1677.00	A	1,722		
1677.00					
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px; text-align: center;"> <table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">302.40</td> </tr> </table> </td> <td style="width: 20%; padding: 5px; text-align: center; vertical-align: middle;">B</td> <td style="padding: 5px; text-align: right; vertical-align: middle;">308.66</td> </tr> </table>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">302.40</td> </tr> </table>	302.40	B	308.66
<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">302.40</td> </tr> </table>	302.40	B	308.66		
302.40					
Total net income (or loss) from fundraising functions (A - B)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px; text-align: center;"> <table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1374.60</td> </tr> </table> </td> <td style="width: 20%; padding: 5px; text-align: center; vertical-align: middle;">C</td> <td style="padding: 5px; text-align: right; vertical-align: middle;">1,413.34</td> </tr> </table>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1374.60</td> </tr> </table>	1374.60	C	1,413.34
<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1374.60</td> </tr> </table>	1374.60	C	1,413.34		
1374.60					
<hr/>					
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px; text-align: center;"> <table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">0</td> </tr> </table> </td> <td style="width: 20%; padding: 5px; text-align: center; vertical-align: middle;">D</td> </tr> </table>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">0</td> </tr> </table>	0	D	
<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">0</td> </tr> </table>	0	D			
0					
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; padding: 5px; text-align: center;"> <table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table> </td> <td style="width: 20%; padding: 5px; text-align: center; vertical-align: middle;">E</td> <td style="padding: 5px; text-align: right; vertical-align: middle;">1,722</td> </tr> </table>	<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table>	1677.00	E	1,722
<table border="1" style="width: 100%; height: 30px;"> <tr> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">1677.00</td> </tr> </table>	1677.00	E	1,722		
1677.00					
(boxes D + E must equal box A)					
<hr/>					
<b>For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)</b>					
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; height: 30px;"></td> <td style="width: 20%; text-align: center; vertical-align: middle;">F</td> </tr> </table>		F		
	F				
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; height: 30px;"></td> <td style="width: 20%; text-align: center; vertical-align: middle;">G</td> </tr> </table>		G		
	G				
Total net losses of fundraising functions which incurred net losses during the campaign period	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; height: 30px;"></td> <td style="width: 20%; text-align: center; vertical-align: middle;">H</td> </tr> </table>		H		
	H				



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

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

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



**ELECTIONS BC**  
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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

PAGE 1  
OF 2

NAME OF FILING ENTITY <u>BURNABY NORTH CONSTITUENCY ASSOCIATION BRITISH COLUMBIA CONSERVATIVE PARTY</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2013/03/19</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>BEER + BURGER</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>33-34</u>	<u>25</u>	<u>825</u> 850	<input type="checkbox"/>

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

<u>Silent Auction</u>			<u>435</u> <u>412</u>	H
				I

Total gross income not reported as political contributions (G + H + I) 1237 J 1,285

Total gross income (box F + J) 1237 K 1,285

Total cost of function 279.26 273 L

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

1,005.74



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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

PAGE 1  
OF 2

NAME OF FILING ENTITY <u>BURNABY NORTH CONSTITUENCY ASSOCIATION British Columbia Conservative Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2013/03/19</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>BEER + BURGER</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>33</u>	<u>25</u>	<u>825</u>	<input type="checkbox"/>

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

<u>Silent Auction</u>		<u>412</u>	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

PAGE 2  
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	<u>437</u>
			I	

Total gross income not reported as political contributions (G + H + I) 440 J 437

Total gross income (box F + J) 440 K 437

Total cost of function 29.40 L

Net income (loss) (box K - L) 410.60 M

407.60





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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

PAGE 2  
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)  440 J

Total gross income (box F + J)  440 K

Total cost of function  29.40 L

Net income (loss) (box K - L)  410.60 M



# LOANS AND GUARANTEES

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PLEASE PRINT IN BLOCK LETTERS

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

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 AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT/ CONTRIBUTION (A-B) \$	
		1	2	3	4	5	6										
	0															0	
2011/10/17	Nelson Wong	X							2013/12/31	40	40	0	3	1.20	0	1.20	
2012/07/30	Grigori Khaskin	X							2013/12/31	100	100	0	3	3.00	0	3.00	
									TOTAL D	<del>0</del>	E	140				TOTAL F	<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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140

4.20



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# LOANS AND GUARANTEES

S-L1 (08/09)

SEE AMENDMENT

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

PAGE 1

OF 1

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>Ø</del>							<del>Ø</del>		<del>Ø</del>							<del>Ø</del>	
									TOTAL	D <del>Ø</del>	E				TOTAL	F <del>Ø</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**

PAGE **1**  
OF **1**

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				
	<del>0</del>							<del>0</del>	<del>0</del>	<del>0</del>	
<b>TOTALS</b>								<b>A</b>	<del>0</del>	<b>B</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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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

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

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OF **1**

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/12/30	BRITISH COLUMBIA CONSERVATIVE PARTY	\$15. <sup>00</sup>
<b>TOTAL</b>		<b>A \$15.<sup>00</sup></b>

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# TRANSFERS GIVEN

S-T-Giv (99/06)

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

PAGE 1  
OF 1

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

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# TRANSFERS GIVEN

S-T-Giv (99/06)

SEE AMENDMENT

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

PAGE **1**  
OF **1**

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 \$250.00

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