

ANNUAL FINANCIAL REPORT **CONSTITUENCY ASSOCIATION**

F-CA(A) (15/09)

non-partisan Office of the Legislature	For Period	2015/01/01 to	2015 / 12 / 31 YYYY / MM / DD	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION					
Kelowna-Mission Constituency / REGISTERED POLITICAL PARTY / INDEPEN		eritish Columbia Conser	vative Party ————————————————————————————————————		
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAME(S))
Bray		Bob			
FINANCIAL AGENT'S MAILING ADDRESS					
327 - 1434 Ironwood Street		POSTAL CODE	PHONE NO,	FAVAIO	
Campbell River		V9W, 5T5		FAX NO. 250-286-367	77
EMAIL			230 30 1 0032	230 200 307	
treasurer@bcconservative.ca					
307 4 ch L-					
This financial report includes the fo	ollowing forms:				FORMS HECKLI X
		Statement o	f Assets and Liabilities –	Form St-A&L	$\stackrel{\sim}{\boxtimes}$
		Statement of	Income and Expenses –	Form St-I&E	X
		Summary of Political	Contributions by Class -	Form Sm-C	
	Political Contribut	ions of Money / Propert	y / Services over \$250 -	- Form S-A1	
	Permitted And	onymous Contributions.	Accepted at Functions -	Form S-A2	
		Pi	rohibited Contributions -	- Form S-Ax	$\overline{\sqcap}$
		Summary of	Fundraising Functions -	- Form Sm-F	$\overline{\Box}$
			Fundraising Function -	- Form S-F	$\bar{\sqcap}$
		<u>l</u>	oans and Guarantees -	- Form S-L1	
		Loans / Debts	Forgiven / Written Off –	- Form S-L2	
			Transfers Received -	- Form S-T-Rev	
			Transfers Given -	- Form S-T-Giv	
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, the Financial Agent, declare that: (a) I am authorized to act on behalf (b) this report and appropriate forms (c) to the best of my knowledge, info	s have been prepare	d in accordance with the	e <i>Election Act</i> ; and ined in this report is com	iplete and accurate.	
SIGNATURE OF FINANCIAL AGENT	/ dels /	Mun		2016 (03/	12
WARNING: Sig	ning a false stateme	ent is a serious offence a	and is subject to significa	nt penalties.	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



AS OF DATE (YYYY / MM / DD) 2015 / 12 / 31

NAME OF FILING ENTITY		,	
Current Assets	Cash on hand		
	Cash on deposit		
Accounts receivable			
Bonds, sto	ocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	\$0.00
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	()		
Office equipment			
(less accumulated amortization)	()		
Land and buildings		1	•
(less accumulated amortization)	()		
		1	I
Other (describe) (less accumulated amortization)	1		
(1000 doodinated amortization)	/		\$0.00
		Total Fixed Assets	\$0.00
		Total Assets	\$0.00 A
O manual to be 1990 as	A		
Current Liabilities	Accounts payable /ages, salaries payable		
4	Loans payable		
Other (describe)	Loano payablo		
	To	tal Current Liabilities	\$0.00
			<u> </u>
Long-term Liabilities	Loans payable		
Other (describe)		Long-term Liabilities	
	\$0.00		
Total Liabilities			\$0.00 B
	Accumulated Su	ırplus (Deficit) (A – B)	\$0.00 C



STATEMENT OF INCOME AND EXPENSES



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Income:	Total political contributions (box E, form Sm-C)		4
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		4
	Total transfers received (box A, form S-T-Rcv)		4
	Interest / investment income		4
	Product sales		_
	Advertising income		-
Other income (describe)	Rental income		-
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			_
•	_		
	Total Income	\$0.00) A
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xpenses:	Accounting and audit services		-
	Amortization expense Bad debt expense		-
	Bank charges		-
	Convention, workshop and meeting fees and rentals		4
	Data processing / information technology		-
	Donations and gifts		\dashv
	Furniture and equipment		-
	Insurance		\dashv
	Interest expense		1
	Media advertising		\dashv
	Newsletters and promotional materials (signs, brochures, etc.)		\dashv
	Office rent, utilities and maintenance		1
	Office supplies, stationery		1
	Postage and courier		1
	Professional services		1
	Research and polling		1
	Salaries and benefits		1
	Social functions/thank-you parties		1
	Subscriptions and dues		1
	Telecommunications		1
	Travel		1 .
	Total cost of fundraising functions (box B, form Sm·F)		1
	Total transfers given (box A, form S-T-Giv)		1
her expenses (describe)			.1
			,]
			1
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	Total Expenses	\$0.00	В
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	Period Surplus (Deficit) (A – B)	\$0.00	c