

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

For Period	2015 / 01 / 01 to	2015 / 12 / 31 YYYY / MM / DD	Amendment #	
N ssociation of the E DENT MLA	British Columbia Conserv	rative Party		
	FIRST NAME		MIDDLE NAME(S	S)
	GOD			
	POSTAL CODE	PHONE NO.	FAX NO.	
	V9W 5T5	250-504-0052	250-286-36	577
llowing forms:			(FORMS CHECKLE
	Statement of	Assets and Liabilities -	Form St-A&L	×
	Statement of Ir	ncome and Expenses –	Form St-I&E	$\overline{\boxtimes}$
		•		
Political Contribut	•	•		
	-	·		
	•	-		
		-		
	Loans / Debts	Forgiven / Written Off –	Form S-L2	
		Transfers Received -	Form S-T-Rev	
		Transfers Given -	Form S-T-Giv	
	N ssociation of the E DENTIMLA lowing forms:	POSTAL CODE V9W 5T5 Statement of In Summary of Political Contributions of Money / Property Permitted Anonymous Contributions A Pro Summary of F	N ssociation of the British Columbia Conservative Party DENT MLA FIRST NAME Bob POSTAL CODE V9W 5T5 PHONE NO. 250-504-0052 Illowing forms: Statement of Assets and Liabilities Statement of Income and Expenses Summary of Political Contributions by Class Political Contributions of Money / Property / Services over \$250 Permitted Anonymous Contributions Accepted at Functions Prohibited Contributions - Summary of Fundraising Functions Fundraising Function Loans and Guarantees Loans / Debts Forgiven / Written Off	POSTAL CODE PHONE NO. V9W 5T5 PHONE NO. Statement of Assets and Liabilities - Statement of Income and Expenses - Form St-1&E Summary of Political Contributions by Class - Permitted Anonymous Contributions Accepted at Functions - Porm S-A1 Permitted Anonymous Contributions Accepted at Functions - Form S-A2 Prohibited Contributions - Form S-A2 Form S-A5 Form S-A5 Form S-A6 Form S-A7 Form S-A7 Form S-A8 Summary of Fundraising Functions - Form S-A8 Form S-A9 Form

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING ENTITY Kelowna - Missiun Constituen	cy association &	the B.C. Conser	Juliue Party
Current Assets	Cash on hand]
	Cash on deposit		
	Accounts receivable		
Bonds, s	stocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	\$0.00
Fixed Assets Investments			
Furniture and fixtures			•
(less accumulated amortization)	()		
Office equipment			3
(less accumulated amortization)	1		
•		<u> </u>]
Land and buildings (less accumulated amortization)			1
Other (describe)			1
(less accumulated amortization)	()		
		Total Fixed Assets	\$0.00
		Total Assets	\$0.00 A
Current Liabilities	Accounts payable		
•	Wages, salaries payable		
	Loans payable		
Other (describe)			·
	То	tal Current Liabilities	\$0.00
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	\$0.00
		Total Liabilities	\$0.00 B
	Accumulated Su	rplus (Deficit) (A – B)	\$0.00 C

STATEMENT OF ASSETS AND LIABILITIES



SEE AMENDMENT

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	cks, other investments		
•	Inventory		
Other (describe)	· · · · · · · · · · · · · · · · · · ·		
		Total Current Assets	\$0.00
	,	John Guitem Assets	
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	\$0.00
		Total Assets	\$0.00 A
		Total Assets	\$0.00 A
Current Liabilities	Accounts payable		
/ w	ages, salaries payable		
/	Loans payable		
Other (describe)	. ,		
	То	tal Current Liabilities	\$0.00
Long-term Liabilities	Loans payable		
Other (describe)	Luans payable		
Other (describe)			
/	Total	Long-term Liabilities	\$0.00
		Total Liabilities	\$0.00 B
	Accumulated Su	rplus (Deficit) (A – B)	\$0.00 C



INC

A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

Kelowna-Mission Cor	nstituency Association of the British Columbia Conservative Party		
ncome:	Total political contributions (box E, form Sm-C)		1
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rcv)		
	Interest / investment income		
	Product sales	*******	
	Advertising income		1
	Rental income		
Other income (describe)			
-			1
	Total Income	\$0.00	Α
Expenses:	Accounting and audit services		ì
Apollova	Accounting and addit services Amortization expense		
	Bad debt expense		
	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		İ
	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)	11.55	
	Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)		1	
		1	
			l
	Total Expenses	\$0.00	В
	Period Surplus (Deficit) (A – B)	\$0.00	c