



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

F-CA(A)
(15/09)

For Period 2015/01/01 to 2015/12/31 YYYY/MM/DD YYYY/MM/DD Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION

Comox Valley Constituency Assoc.

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BC Conservative Party

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
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Lachapelle

Park

S

FINANCIAL AGENT'S MAILING ADDRESS

594 Terrence Rd

CITY/TOWN

Comox BC

POSTAL CODE

V9M 3C5

PHONE NO.

250-337-5373

FAX NO.

EMAIL

park@shaw.ca

This financial report includes the following forms:

FORMS
CHECKLIST

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 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 type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2 <input type="checkbox"/>
Transfers Received –	Form S-T-Rev <input type="checkbox"/>
Transfers Given –	Form S-T-Giv <input 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY/MM/DD)

2015/03/28

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.
DO NOT KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC, 1-800-661-8882, privacy@electionsbc.ca or PO Box 9375 SPC, Penticton, BC V2A 6Z9.

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STATEMENT OF ASSETS AND LIABILITIES**St-A&L**

(15/06)

AS OF DATE (YYYY/MM/DD)

2015/12/31

NAME OF FILING ENTITY

Kings & Orville Constituency Association Conservative Party

Current Assets

Cash on hand

2000.75

Cash on deposit

2000.75

Accounts receivable

2000.75

Bonds, stocks, other investments

2000.75

Inventory

2000.75

Other (describe)

Total Current Assets

2000.75

Fixed Assets

Investments

2000.75

Furniture and fixtures

2000.75

(less accumulated amortization)

(2000.75)

2000.75

Office equipment

2000.75

(less accumulated amortization)

(2000.75)

2000.75

Land and buildings

2000.75

(less accumulated amortization)

(2000.75)

2000.75

Other (describe)

(less accumulated amortization)

(2000.75)

Total Fixed Assets

2000.75

Total Assets

2000.75

A

Current Liabilities

Accounts payable

2000.75

Wages, salaries payable

2000.75

Loans payable

2000.75

Other (describe)

Total Current Liabilities

2000.75

Long-term Liabilities

Loans payable

2000.75

Other (describe)

Total Long-term Liabilities

2000.75

B

Total Liabilities

2000.75

B

Accumulated Surplus (Deficit) (A - B)

2000.75

C



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STATEMENT OF INCOME AND EXPENSES

SI-1&E
(15/06)

NAME OF FILING ENTITY:

Comox Valley Constituency Assoc. BC Conservative Party

Income:

Total political contributions (box E, form Sm-C)

2778.00

Gross fundraising income not reported as political contributions (box E, form Sm-F)

-720.00

Total transfers received (box A, form S-T-Rev)

Interest / Investment Income

Product sales

Advertising income

Rental income

Other income (describe):

meet & greet

960.00

Total Income

3738.00

A

Expenses:

Accounting and audit services

Amortization expense

Bad debt expense

Bank charges

45.00

50.00

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

1631.80

Postage and courier

Professional services

Research and polling

Salaries and benefits

1314.60

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)

Other expenses (describe):

Total Expenses

1573.40

B

Period Surplus (Deficit) (A - B)

2164.60

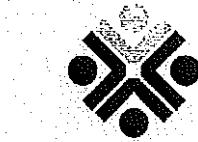
C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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	2628. ⁰⁰	150. ⁰⁰
Corporations		
Unincorporated Business / Commercial Organizations		
Trade Unions		
Non-profit Organizations		
Other Identifiable Contributions		

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

2628. ⁰⁰	A
---------------------	---

150. ⁰⁰	B
--------------------	---

Classified totals
(A + B)

2778. ⁰⁰	C
---------------------	---

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

00	D
----	---

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

2778. ⁰⁰	E
---------------------	---

Total contributions of money

00	F
----	---

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

00	G
----	---

(boxes F + G must equal box E)

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

2	H
---	---

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ 2778. ⁰⁰	I
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**POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR
SERVICES WITH A VALUE GREATER THAN \$250**

S-A1
(15/06)

If form is for Nomination Contestant, please tick

***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 26.28.00

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**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

S-A2
(15/06)

If form is for Nomination Contestant, please tick

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Comox Valley Cent. Library Assoc. BC Conservative Party

Number of fundraising functions held

1

Total gross fundraising function income (sum of boxes M on all S-F forms)

960.00

A

Total cost of fundraising functions (sum of boxes N on all S-F forms)

1364.66

B

Total net income (or loss) from fundraising functions (A - B)

(404.66)

C

Total amount of gross income reported as political contributions
(sum of boxes G on all S-F forms)

960.00

D

Total amount of gross income NOT reported as political contributions
(sum of boxes L on all S-F forms)

0.00

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 campaign period

0.00

F

Total cost of fundraising functions held outside the campaign period

0.00

G

Total net losses of fundraising functions which incurred net losses during the campaign period

0.00

H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F

(15/07)

If form is for Nomination Contestant, please tick

PAGE OF

NAME OF FILING ENTITY

Comox Valley Constituency Assoc., BC Conservative Party

DATE OF EVENT (YYYY/MM/DD)

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

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	19.5	30.00	585.00	A
Purchases by individuals of more than \$250 worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each				C

Other gross income reported as contributions, including anonymous contributions (provide full details)

Big Sale	190.00	D
Pass the Hat	185.00	E
		F

Total gross income reported as political contributions (A + B + C + D + E + F)

960.00 G

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				H

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

	I
	J
	K

Total gross income not reported as political contributions (H + I + J + K)

0.00 L

Total gross income (G + L)

960.00 M

Total cost of function

1364.60 N

Net Income (loss) (box M - N)

-404.60 O

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TRANSFERS GIVEN

S-T-Giv
(15/06)

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