



**ELECTIONS BC**  
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 <u>Comox Valley Constituency Assoc.</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BC Conservative Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Lachapelle</u>		FIRST NAME <u>Paul</u>	MIDDLE NAME(S) <u>J</u>
FINANCIAL AGENT'S MAILING ADDRESS <u>594 Torrence Rd</u>			
CITY / TOWN <u>Comox BC</u>	POSTAL CODE <u>V9M 3L5</u>	PHONE NO. <u>250-339-3373</u>	FAX NO.
EMAIL <u>Paul@shaw.ca</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 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-Rcv	<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.  
PLEASE KEEP A COPY FOR YOUR RECORDS

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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

Comox Valley Constituency Assoc. BC Conservative Party

## Current Assets

Cash on hand

2000.79

Cash on deposit

2000.79

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets**

2000.79

## 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

**Total Assets**

2000.79

**A**

## Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

0

## Long-term Liabilities

Loans payable

Other (describe)

**Total Long-term Liabilities**

0

**Total Liabilities**

**B**

**Accumulated Surplus (Deficit) (A - B)**

2000.79

**C**



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# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY

*Comox Valley Constituency Assoc. BC Conservative Party*

**Income:**

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

*2778.00 2963.00*  
~~975.00~~ *775.00*

Other income (describe)

*meet + greet*

*0 960.00*

**Total Income**

*3738.00*

**A**

**Expenses:**

Accounting and audit 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  
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)  
Total transfers given (box A, form S-T-Giv)

*45.00*

*0 50.00*

*163.80*

*1314.60*

*1364.60*

*200.00*

Other expenses (describe)

**Total Expenses**

*1773.40*

*1573.40*

**B**

**Period Surplus (Deficit) (A - B)**

*2164.60*

**C**

*1964.60*



**St-I&E**  
(15/06)

SEE AMENDMENT

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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	2678.00 2628.00	1a	100.00 150.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

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

2678.00  
2628.00 A

100.00  
150.00 B

Classified totals  
(A + B)

2778.00 C

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

185.00 D

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

2963.00  
2778.00 E

Total contributions of money

2963.00 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

21 H

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

\$ 2778.00 I



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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:

SEE AMENDMENT

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	26,281.00	1a	150.00	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	26,281.00	A	150.00	B
Classified totals (A + B)	27,781.00	C		
Total anonymous contributions (from box A, S-A2)		D		
Total value of all political contributions from all sources (C + D)	27,781.00	E		
Total contributions of money		F		
Total contributions of goods, services and discounts (includes contributions through loans and debts)		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)	\$ 27,781.00	I		

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**S-A1**  
(15/06)

NAME OF FILING ENTITY

Corroon Valley Constituency Assoc. BC Conservative Party

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OF   

[illegible]

**TOTAL OF  
INDIVIDUAL  
CONTRIBUTIONS**

A

2678.00  
~~2628.00~~

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**S-A1**  
(15/06)

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Comox Valley Constituency Assoc. BC Conservative Party

OF 

\* 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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## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

**S-A2**  
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

Comox Valley Constituency Assoc. BC Conservative Party

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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2015/11/22	meet & Greet Party Pres. DAN Brooks	20	185.00
TOTAL			A 185.00



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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

*Corson Valley Constituency 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)

*1364.60*

B

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

*(404.60)*

C

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

*185.00*  
*960.00*

D

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

*775.00*

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

F

Total cost of fundraising functions held outside the  
campaign period

G

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

H

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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

Corson Valley Constituency Assoc. BC Conservative Party

Number of fundraising functions held

1

SEE AMENDMENT

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)

1364.60

B

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

(404.60)

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

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

F

Total cost of fundraising functions held outside the  
campaign period

G

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

H

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F  
(15/07)

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If form is for Nomination Contestant, please tick ☐

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NAME OF FILING ENTITY <u>Comox Valley Constituency Assoc. BC Conservative Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2015/11/22</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Meet and Greet with Dan Brooks.</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>19.5</u>	<u>30.00</u>	<u>585.00</u>	<input checked="" type="checkbox"/> A
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/> B
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/> C

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

<u>Liquor Sales</u>	<u>190.00</u>	<input checked="" type="checkbox"/> D
<u>Pass the Hat</u>	<u>185.00</u>	<input type="checkbox"/> E
		<input type="checkbox"/> F

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

960.00 ☒ G  
185.00.

## 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>20</u>	<u>30</u>	<u>585</u>	<input checked="" type="checkbox"/> H

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

<u>Liquor Sales</u>	<u>190</u>	<input type="checkbox"/> I
		<input type="checkbox"/> J
		<input type="checkbox"/> K

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

775.00 ☒ L  
960.00 ☒ M  
1364.00 ☒ N  
(404.00) ☒ O

Total gross income (G + L)

Total cost of function

Net income (loss) (box M - N)



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## FUNDRAISING FUNCTION

(Submit a separate form for each function held)

**SEE AMENDMENT**

If form is for Nomination Contestant, please tick ☐

**S-F**

(15/07)

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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	<u>19.5</u>	<u>30.00</u>	<u>585.00</u>	A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				C	<input type="checkbox"/>

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

<u>Liquor Sales</u>	<u>190.00</u>	D
<u>Pass the Hat</u>	<u>185.00</u>	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	<input type="checkbox"/>

### 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 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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**S-T-Giv**  
(15/06)

NAME OF FILING ENTITY  
Comox Valley Constituency Assoc. BC Conservative Party

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/10	BC Conservative Party	200.00
2015/06/12	<del>BC Conservative Party</del>	<del>200.00</del>
TOTAL		A 200.00 <del>220.00</del>

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# SEE AMENDMENT

**S-T-Giv**  
(15/06)

NAME OF FILING ENTITY  
Comox Valley Constituency Assoc. BC Conservative Party

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015/01/10	BC Conservative Party	200.00
2015/06/12	BC Conservative Party	20.00
TOTAL		A 220.00

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