



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 2011/01/01 to 2011/12/31 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED CONSTITUENCY ASSOCIATION			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA B. C. Conservative Party			
FINANCIAL AGENT'S LAST NAME Leung	FIRST NAME Lambert	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 3638 Kilby Court			
CITY / TOWN Richmond	POSTAL CODE V6X 3M9	PHONE NUMBER 604-780-1236	FAX NUMBER
EMAIL ADDRESS LLEUNG99@HOTMAIL.COM			

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"/>
Loans / Debts Forgiven / Written Off --	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received --	Form S-T-Rcv	<input checked="" 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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2012 / 03 / 28
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

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

All forms included in this report are available for public inspection
at the Chief Electoral Office during regular office hours.



RICHMOND

CERTIFIED GENERAL ACCOUNTANTS



LAWRENCE K LOW* BSc CGA CFP

* DENOTES A PROFESSIONAL CORPORATION

Annual Financial Reports – BC Conservative Party

INDEPENDENT AUDITOR'S REPORT

To Lambert Lam, Financial Agent for BC Conservative Party

I have audited the accompanying annual financial report of the BC Conservative Party for the year ended December 31, 2011. The annual financial report has been prepared by the Financial Agent for BC Conservative Party based on the financial reporting provisions of Part 10 of the Election Act.

Financial agent's responsibility for the annual financial report

The Financial Agent is responsible for the preparation of the annual financial report in accordance with the financial reporting provisions of Part 10 of the Election Act, and for such internal control as the financial agent determines is necessary to enable the preparation of annual financial reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the BC Conservative Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the BC Conservative Party records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the BC Conservative Party for the year ended December 31, 2011 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

Basis of Accounting

The annual financial report is prepared to assist BC Conservative Party to comply with the financial reporting provisions of Part 10 of the Election act. As a result, the annual financial report may not be suitable for another purpose.



EPR

Certified General Accountants

March 27, 2012

230-8833 Odin Crescent
Richmond BC
V6X 3Z7



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2011/12/31

NAME OF FILING ENTITY **B. C. Conservative Party**

Current Assets

Cash on hand 124,780

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets 124,780

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

Total Assets 124,780 **A**

Current Liabilities

Accounts payable 9,454

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities 9,454

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities 9,454 **B**

Accumulated Surplus (Deficit) (A - B) 115,326 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY
B. C. Conservative Party

Income:	Total political contributions (box E, form Sm-C)	210,397
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	2,400
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

Total Income 212,797 **A**

Expenses:	Accounting and audit services	7,025
	Amortization expense	
	Bad debt expense	1,728
	Bank charges	2,444
	Convention, workshop and meeting fees and rentals	13,124
	Data processing / information technology	5,794
	Donations and gifts	
	Furniture and equipment	
	Insurance	2,500
	Interest expense	
	Media advertising	3,451
	Newsletters and promotional materials (signs, brochures, etc.)	5,802
	Office rent, utilities and maintenance	
	Office supplies, stationery	1,714
	Postage and courier	23,194
	Professional services	
	Research and polling	20
	Salaries and benefits	13,700
	Social functions/thank-you parties	576
	Subscriptions and dues	
	Telecommunications	2,113
	Travel	15,261
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	3,280
Other expenses (describe)		

Total Expenses 101,726 **B**

Period Surplus (Deficit) (A - B) 111,071 **C**



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
B. C. Conservative Party

Total value of contributions from each
of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	69,775	1a	128,185	1b
Corporations	11,000	2a	600	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)	80,775	A	128,785	B
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Classified totals (A + B)	209,560	C
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Total anonymous contributions (from box A, S-A2)	837	D
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Total value of all political contributions from all sources (C + D)	210,397	E
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Total contributions of money	210,397	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	2,146	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 209,560	I
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ELECTIONS BC
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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

B. C. Conservative Party

PAGE

OF

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			
Please refer to attached copies	X						69775		69775
Please refer to attached copies		X					11000		11000

* 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

80775

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BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. I.D.#	of Contr	Individual Amount	Date of Each Contribution	Total of Contributions
		Leo		Allas		1	\$500.00	2011-12-31	\$500.00
		J. T. Adolph		Aubert		1	\$300.00	2011-08-31	\$300.00
		Charles	A	Barnes		1	\$35.00	2011-04-17	\$255.00
							\$100.00	2011-06-01	
							\$65.00	2011-06-07	
							\$55.00	2011-08-31	
		Victor	S	Brandl		1	\$500.00	2011-06-07	\$775.00
							\$275.00	2011-12-31	
		Bruce		Buchanan		1	\$500.00	2011-12-31	\$500.00
		Peter		Buhler		1	\$50.00	2011-07-06	\$300.00
							\$250.00	2011-12-12	
		Victor		Burstall		1	\$65.00	2011-05-15	\$520.00
							\$200.00	2011-08-15	
							\$55.00	2011-08-25	
							\$200.00	2011-12-31	
		Al	G	Cameron		1	\$135.00	2011-01-02	\$635.00
							\$500.00	2011-01-15	
		Alan	D	Chambers		1	\$500.00	2011-12-28	\$500.00
		Shelia		Chambers		1	\$500.00	2011-12-28	\$500.00
		John		Chapman		1	\$500.00	2011-07-22	\$500.00
		Brad	N	Chappell		1	\$235.00	2011-01-10	\$3,605.00
							\$3,000.00	2011-06-07	
							\$300.00	2011-09-19	
							\$70.00	2011-09-27	
		Charles	S.	Churcher		1	\$250.00	2011-09-07	\$350.00
							\$100.00	2011-12-28	
		David	B	Coupland		1	\$35.00	2011-01-11	\$705.00
							\$50.00	2011-04-18	
							\$65.00	2011-04-24	
							\$250.00	2011-06-07	
							\$55.00	2011-08-30	
							\$250.00	2011-12-31	
		Corey	G	Coyle		1	\$285.00	2011-07-16	\$285.00
0		John		Croll		1	\$250.00	2011-07-28	\$1,250.00

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. I.D.#	of Contr	Individual Amount	Date of Each Contribution	Total of Contributions
							\$1,000.00	2011-12-19	
		V. Edward		Daughney		1	\$500.00	2011-12-31	\$500.00
		Robert	F	Dawson		1	\$500.00	2011-12-30	\$500.00
		Alex		Doll		1	\$150.00	2011-08-15	\$300.00
							\$150.00	2011-12-31	
		John		Driediger		1	\$535.00	2011-09-28	\$535.00
		Robert	W.	Durie		1	\$215.00	2011-07-25	\$450.00
							\$35.00	2011-07-28	
							\$200.00	2011-12-25	
		Reed		Elley		1	\$100.00	2011-03-01	\$605.00
							\$50.00	2011-04-21	
							\$100.00	2011-06-07	
							\$100.00	2011-08-05	
							\$55.00	2011-08-26	
							\$200.00	2011-12-30	
		Theresa		Emerson		1	\$500.00	2011-08-15	\$500.00
		Ian		Falconer		1	\$1,100.00	2011-09-26	\$1,100.00
		Lorne		Fisher		1	\$300.00	2011-08-11	\$300.00
		Oskar		Friesen		1	\$500.00	2011-05-31	\$500.00
		John	F.	Frisch		1	\$10.00	2011-04-20	\$410.00
							\$200.00	2011-05-27	
							\$200.00	2011-12-04	
		Edward	c	Galick		1	\$385.00	2011-09-25	\$385.00
		NESTOR		Gayowsky		1	\$65.00	2011-05-10	\$265.00
							\$100.00	2011-06-07	
							\$100.00	2011-08-15	
		Ernie		Geiger		1	\$200.00	2011-07-25	\$450.00
							\$250.00	2011-12-28	
		Ed		Goudy		1	\$535.00	2011-09-27	\$535.00
		Philip		Graham		1	\$200.00	2011-08-15	\$400.00
							\$200.00	2011-12-19	
		Phillis	M.	Graham		1	\$100.00	2011-07-25	\$350.00
							\$250.00	2011-12-30	
		Russ		Grant		1	\$500.00	2011-12-31	\$500.00

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. of I.D.#	Contr	Individual Amount	Date of Each Contribution	Total of Contributions
		Robert		Grieve		1	\$300.00	2011-12-13	\$300.00
		Darlene		Hiebert		1	\$60.00	2011-03-05	\$260.00
							\$200.00	2011-12-31	
		Ann		Holmes		1	\$500.00	2011-08-31	\$500.00
		James		Holt		1	\$500.00	2011-06-02	\$565.00
							\$65.00	2011-06-07	
		Charles	R.	Horton		1	\$35.00	2011-03-14	\$350.00
							\$65.00	2011-05-12	
							\$250.00	2011-12-05	
		laura		jackson		1	\$300.00	2011-12-22	\$300.00
		william	F.M.	Jackson		1	\$50.00	2011-04-19	\$350.00
							\$300.00	2011-12-24	
		Mark		Jasayko		1	\$10.00	2011-05-25	\$1,010.00
							\$1,000.00	2011-09-26	
		Claus		Jensen		1	\$300.00	2011-09-07	\$550.00
							\$250.00	2011-12-31	
		Aaron	E.	Johnson		1	\$135.00	2011-08-10	\$335.00
							\$200.00	2011-12-22	
		Rita		Johnston		1	\$65.00	2011-04-26	\$315.00
							\$250.00	2011-08-11	
		R. Doug		Jones		1	\$100.00	2011-07-22	\$300.00
							\$200.00	2011-12-12	
		J		Kelly		1	\$500.00	2011-12-31	\$500.00
		Frank		Klassen		1	\$300.00	2011-08-15	\$475.00
							\$175.00	2011-12-31	
		Edward	H	Klop		1	\$535.00	2011-09-14	\$1,105.00
							\$70.00	2011-09-23	
							\$500.00	2011-12-21	
		Sylvia		Kohn		1	\$200.00	2011-05-20	\$500.00
							\$300.00	2011-12-16	
		Oscar		Krueger		1	\$500.00	2011-08-11	\$500.00
		Maria	S	Lange		1	\$300.00	2011-11-29	\$300.00
		John	J.	Macdonald		1	\$500.00	2011-12-31	\$500.00
		Dennis	Edwin	MacKay		1	\$20.00	2011-04-29	\$285.00

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. of I.D.#	Contr	Individual Amount	Date of Each Contribution	Total of Contributions
							\$65.00	2011-05-18	
							\$200.00	2011-12-31	
		M. Joan		Mann		1	\$1,000.00	2011-12-31	\$1,000.00
		DW		Marshall		1	\$765.00	2011-07-22	\$765.00
		John		Martin		1	\$500.00	2011-03-30	\$620.00
							\$65.00	2011-05-22	
							\$55.00	2011-08-06	
		Margaret		Martin		1	\$535.00	2011-08-25	\$535.00
		Gary		Mauser		1	\$100.00	2011-08-15	\$350.00
							\$250.00	2011-12-02	
		Philip		Mayfield		1	\$500.00	2011-12-31	\$500.00
		Donald	P	McCarthy		1	\$535.00	2011-01-12	\$535.00
		John		McGoran		1	\$250.00	2011-07-25	\$350.00
							\$100.00	2011-09-19	
		WAYNE		MCGRATH		1	\$50.00	2011-03-26	\$605.00
							\$55.00	2011-08-01	
							\$500.00	2011-12-08	
		Ian		McLeod		1	\$100.00	2011-08-29	\$300.00
							\$200.00	2011-12-27	
		Douglas	C.	Morgan		1	\$250.00	2011-08-18	\$350.00
							\$100.00	2011-12-31	
		Russell		Morrison		1	\$1,000.00	2011-08-02	\$2,000.00
							\$1,000.00	2011-08-19	
		Bob		Muster		1	\$500.00	2011-08-11	\$1,000.00
							\$500.00	2011-12-31	
		Betty		Newton		1	\$50.00	2011-03-31	\$355.00
							\$250.00	2011-06-07	
							\$55.00	2011-08-12	
		Hugh	D.	Ney		1	\$200.00	2011-07-22	\$600.00
							\$400.00	2011-12-12	
		Ed		Odishaw		1	\$1,000.00	2011-06-01	\$1,220.00
							\$65.00	2011-06-07	
							\$55.00	2011-08-25	
							\$100.00	2011-09-24	

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. of I.D.#	Contr	Individual Amount	Date of Each Contribution	Total of Contributions
0		Stefan		Opalski		1	\$1,000.00	2011-07-25	\$2,000.00
							\$1,000.00	2011-12-31	
		Norman	E	Ouston		1	\$300.00	2011-12-23	\$300.00
		MERVIN	D	PALMER		1	\$85.00	2011-08-09	\$585.00
							\$500.00	2011-12-05	
		Frances		Penland		1	\$200.00	2011-07-25	\$500.00
							\$300.00	2011-12-16	
		Ann	E	Prendergast		1	\$200.00	2011-12-05	\$300.00
							\$100.00	2011-07-25	
		Ian	G	Pyper		1	\$5,000.00	2011-03-31	\$5,120.00
							\$55.00	2011-08-30	
							\$65.00	2011-04-25	
		Margaret		Pyper		1	\$5,000.00	2011-03-31	\$5,120.00
							\$65.00	2011-04-25	
							\$55.00	2011-08-30	
		Randall	J	Rhode		1	\$1,035.00	2011-12-05	\$1,035.00
		Marilyn	S.	Rice		1	\$20.00	2011-04-21	\$485.00
							\$65.00	2011-05-17	
							\$200.00	2011-07-28	
							\$200.00	2011-12-13	
		David		Rodger		1	\$500.00	2011-12-31	\$500.00
		Robin		Ross		1	\$50.00	2011-09-24	\$320.00
							\$70.00	2011-09-27	
							\$200.00	2011-12-31	
		Edward		Sanders		1	\$500.00	2011-08-15	\$500.00
		Hubert		Schweb		1	\$250.00	2011-08-15	\$500.00
							\$250.00	2011-12-31	
		Nelson		Scott		1	\$250.00	2011-08-15	\$500.00
							\$250.00	2011-12-31	
		Greg	J	Shannan		1	\$70.00	2011-09-18	\$320.00
							\$250.00	2011-12-21	
		Sidney		Sharman		1	\$1,000.00	2011-08-15	\$1,000.00
		Rita	L.	Simmons		1	\$345.00	2011-12-31	\$345.00
		Signe	H Ambl	Stingel		1	\$750.00	2011-12-12	\$750.00

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. I.D.#	of Contr	Individual Amount	Date of Each Contribution	Total of Contributions
		Peter		Swan		1	\$300.00	2011-12-02	\$300.00
		Albert		Tarkanen		1	\$200.00	2011-07-01	\$300.00
							\$100.00	2011-12-29	
		Bonnie	L	Thomas		1	\$510.00	2011-12-07	\$510.00
		Kathleen	M	Toth		1	\$10.00	2011-01-30	\$260.00
							\$200.00	2011-04-10	
							\$50.00	2011-04-10	
		Vivian		Trethewey		1	\$1,000.00	2011-08-11	\$1,000.00
		Gary		Tupper		1	\$250.00	2011-07-25	\$350.00
							\$100.00	2011-12-19	
		M. L.		Tyrwhitt-Drake		1	\$500.00	2011-07-29	\$600.00
							\$100.00	2011-12-31	
		Esther		Unger		1	\$200.00	2011-08-22	\$300.00
							\$100.00	2011-12-31	
		Elmer		Utz		1	\$200.00	2011-09-07	\$300.00
							\$100.00	2011-12-13	
		Vivian		Vaughan		1	\$500.00	2011-12-31	\$500.00
		Lisa		Voelmle		1	\$300.00	2011-07-28	\$300.00
		June		Welter		1	\$25.00	2011-02-02	\$260.00
							\$25.00	2011-02-24	
							\$25.00	2011-04-01	
							\$25.00	2011-04-28	
							\$25.00	2011-05-31	
							\$25.00	2011-08-11	
							\$25.00	2011-08-30	
							\$25.00	2011-09-30	
							\$25.00	2011-10-05	
							\$10.00	2011-12-31	
							\$25.00	2011-12-31	
		Eric		Wickham		1	\$1,000.00	2011-07-25	\$1,000.00
		Harvey		Wiebe		1	\$500.00	2011-12-31	\$500.00
		Brian	R.	Wilson		1	\$55.00	2011-08-13	\$1,310.00
							\$35.00	2012-02-23	
					3452	1	\$100.00	2011-05-13	

BC Conservative Party

CA ID	Constituency	Firstname	Middle Initial	Lastname	Mem. I.D.#	of Contr	Individual Amount	Date of Each Contribution	Total of Contributions
							\$1,000.00	2011-09-30	
							\$120.00	2011-12-31	
		Miriam	B.	Zader		1	\$535.00	2011-12-22	\$535.00
		William		Zemenchik		1	\$500.00	2011-07-29	\$500.00
		WILLIAM		Zemianski		1	\$65.00	2011-05-26	\$320.00
							\$100.00	2011-07-25	
							\$55.00	2011-08-13	
							\$100.00	2011-12-31	
Total of Individual Contributions									\$69,775.00
		Dan Evans		Cobra Venture Corporation		2	\$5,000.00	2011-08-15	\$5,000.00
		Dav-El		Holdings Ltd.		2	\$1,000.00	2011-12-31	\$1,000.00
		Perpetuity		Investments Ltd		2	\$5,000.00	2011-06-07	\$5,000.00
Total of Corporate Contributions									\$11,000.00
Total Contributions Over \$250									\$80,775.00



S-A2 (07/03)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

B. C. Conservative Party

PAGE

OF

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	Please refer to attached copies		
TOTAL			A 837.35

**B. C. Conservative Party
Anonymous Contributions 2011**

Anonymous Contributions

<u>Date</u>	<u>Description</u>	<u>Place</u>	<u># of Attendance</u>	<u>Amount Accepted</u>
January 6, 2011	Membership Event	[REDACTED]	3	30.00
May 26, 2011	Leader's Speech	[REDACTED]	45	201.00
September 24, 2011	Annual General Meeting	[REDACTED]	153	606.35
	Total			\$ 837.35

COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (08/01)

NAME OF FILING ENTITY
B. C. Conservative Party

PAGE
OF

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			
Please refer to attached copies	X						91683		91683
Please refer to attached copies		X					11000		11000

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	102683
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* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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.

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
[REDACTED]		Leo		Allas	[REDACTED]	1	\$500.00	2011-12-31	\$500.00
[REDACTED]		J. T. Adolph		Aubert	[REDACTED]	1	\$300.00	2011-08-31	\$300.00
[REDACTED]		Charles	A	Barnes	[REDACTED]	1	\$35.00	2011-04-17	\$295.00
							\$100.00	2011-06-01	
							\$65.00	2011-06-07	
							\$55.00	2011-08-31	
							\$20.00	2011-10-01	
							\$20.00	2011-11-01	
[REDACTED]		Robert	Bob	Bauder	[REDACTED]	1	\$35.00	2011-02-04	\$295.00
							\$100.00	2011-03-17	
							\$65.00	2011-05-06	
							\$40.00	2011-06-18	
							\$55.00	2011-08-12	
[REDACTED]		Betty		Bond	[REDACTED]	1	\$100.00	2011-03-19	\$350.00
							\$50.00	2011-07-23	
							\$50.00	2011-09-19	
							\$50.00	2011-10-24	
							\$50.00	2011-11-23	
							\$50.00	2011-12-19	
[REDACTED]		Victor	S	Brandl	[REDACTED]	1	\$500.00	2011-06-07	\$775.00
							\$275.00	2011-12-31	
[REDACTED]		Bob		Brown	[REDACTED]	1	\$35.00	2011-02-03	\$255.00
							\$50.00	2011-04-19	
							\$100.00	2011-05-07	
							\$70.00	2011-09-27	
[REDACTED]		Bruce		Buchanan	[REDACTED]	1	\$500.00	2011-12-31	\$500.00
[REDACTED]		Peter		Buhler	[REDACTED]	1	\$50.00	2011-07-06	\$300.00
							\$250.00	2011-12-12	
[REDACTED]		Vic		Burstall		1	\$500.00	2011-01-01	\$500.00
[REDACTED]		Victor		Burstall	[REDACTED]	1	\$65.00	2011-05-15	\$670.00
							\$200.00	2011-08-15	
							\$55.00	2011-08-25	
							\$150.00	2011-12-20	
							\$200.00	2011-12-31	
[REDACTED]		Al	G	Cameron	[REDACTED]	1	\$135.00	2011-01-02	\$635.00

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$500.00	2011-01-15	
		Bruce		Carson		1	\$65.00	2011-05-24	\$385.00
							\$70.00	2011-09-20	
							\$250.00	2010-12-30	
		Del	M	Carson		1	\$65.00	2011-05-24	\$385.00
							\$70.00	2011-09-20	
							\$250.00	2010-12-30	
		John		Carter		1	\$1,100.00	2011-03-14	\$1,100.00
		Alan	D	Chambers		1	\$500.00	2011-12-28	\$500.00
		Shelia		Chambers		1	\$500.00	2011-12-28	\$500.00
		John		Chapman		1	\$500.00	2011-07-22	\$500.00
		Brad	N	Chappell		1	\$200.00	2011-01-01	\$4,025.00
							\$235.00	2011-01-10	
							\$3,000.00	2011-06-07	
							\$50.00	2011-07-07	
							\$100.00	2011-08-04	
							\$300.00	2011-09-19	
							\$70.00	2011-09-27	
							\$70.00	2011-11-10	
		Fenwick	M.M.	Charters		1	\$135.00	2011-10-05	\$395.00
							\$60.00	2011-11-08	
							\$100.00	2011-11-08	
							\$100.00	2011-12-03	
		Charles	S.	Churher		1	\$250.00	2011-09-07	\$350.00
							\$100.00	2011-12-28	
		Arthur		Collins		1	\$100.00	2011-05-13	\$335.00
							\$100.00	2011-03-19	
							\$35.00	2011-09-04	
							\$100.00	2011-11-27	
		David	B	Coupland		1	\$500.00	2011-03-23	\$1,355.00
							\$50.00	2011-04-19	
							\$100.00	2011-05-03	
							\$35.00	2011-01-11	
							\$50.00	2011-04-18	
							\$65.00	2011-04-24	

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$250.00	2011-06-07	
							\$55.00	2011-08-30	
							\$250.00	2011-12-31	
		Corey	G	Coyle		1	\$285.00	2011-07-16	\$285.00
		John		Croll		1	\$250.00	2011-07-28	\$1,250.00
							\$1,000.00	2011-12-19	
		Kathleen		Csomany		1	\$100.00	2011/06/18	\$350.00
							\$250.00	2011-12-27	
		V. Edward		Daughney		1	\$500.00	2011-12-31	\$500.00
		Beverley		Davidson		1	\$100.00	2011-05-31	\$300.00
							\$100.00	2011-12-12	
							\$100.00	2011-12-31	
		Donald		Davidson		1	\$100.00	2011-05-31	\$300.00
							\$100.00	2011-12-12	
							\$100.00	2011-12-31	
		Robert	F	Dawson		1	\$500.00	2011-12-30	\$500.00
		Dan		Denis		1	\$35.00	2011-04-16	\$380.00
							\$50.00	2011-04-16	
							\$55.00	2011-08-30	
							\$240.00	2011-11-12	
		Alex		Doll		1	\$150.00	2011-08-15	\$300.00
							\$150.00	2011-12-31	
		Stuart		Donaldson		1	\$50.00	2011-04-19	\$340.00
							\$20.00	2011-04-18	
							\$100.00	2011-04-20	
							\$100.00	2011-05-31	
							\$70.00	2011-09-17	
		John		Driediger		1	\$535.00	2011-09-28	\$535.00
		Gillian		Dunlop		1	\$600.00	2011-02-02	\$600.00
		Robert	W.	Durie		1	\$215.00	2011-07-25	\$450.00
							\$35.00	2011-07-28	
							\$200.00	2011-12-25	
		Reed		Elley		1	\$100.00	2011-03-01	\$1,905.00
							\$50.00	2011-04-21	
							\$100.00	2011-06-07	

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$100.00	2011-08-05	
							\$55.00	2011-08-26	
							\$200.00	2011-12-30	
							\$50.00	2011-01-14	
							\$200.00	2011-06-28	
							\$50.00	2011-07-23	
							\$1,000.00	2011-10-17	
		Theresa		Emerson		1	\$500.00	2011-08-15	\$500.00
		Ian		Falconer		1	\$1,100.00	2011-09-26	\$1,100.00
		Lorne		Fisher		1	\$300.00	2011-08-11	\$300.00
		Oskar		Friesen		1	\$500.00	2011-05-31	\$500.00
		John	F.	Frisch		1	\$10.00	2011-04-20	\$410.00
							\$200.00	2011-05-27	
							\$200.00	2011-12-04	
		Edward	c	Galick		1	\$385.00	2011-09-25	\$385.00
		NESTOR		Gayowsky		1	\$65.00	2011-05-10	\$265.00
							\$100.00	2011-06-07	
							\$100.00	2011-08-15	
		Ernie		Geiger		1	\$200.00	2011-07-25	\$450.00
							\$250.00	2011-12-28	
		JAN	E	GEORGE		1	\$60.00	2011-07-14	\$415.00
							\$100.00	2011-01-04	
							\$100.00	2011-03-08	
							\$100.00	2011-12-05	
							\$55.00	2011-08-31	
		Ed		Goudy		1	\$535.00	2011-09-27	\$535.00
		Edward	R.	Graf		1	\$50.00	2011-04-19	\$255.00
							\$40.00	2011-05-10	
							\$25.00	2011-06-01	
							\$60.00	2011-06-01	
							\$70.00	2011-09-17	
							\$10.00	2011-11-12	
		Philip		Graham		1	\$200.00	2011-08-15	\$400.00
							\$200.00	2011-12-19	
		Phillis	M.	Graham		1	\$100.00	2011-07-25	\$350.00

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$250.00	2011-12-30	
		Russ		Grant		1	\$500.00	2011-12-31	\$500.00
		Robert		Grieve		1	\$300.00	2011-12-13	\$300.00
		Anne		Hames		1	\$500.00	2011-07-19	\$500.00
		Theodore		Haraldson		1	\$500.00	2011-03-14	\$980.00
							\$178.00	2011-06-02	
							\$102.00	2011-07-04	
							\$200.00	2011-10-27	
		Walter		Heinrichs		1	\$200.00	2011-04-18	\$300.00
							\$100.00	2011-05-07	
		Darlene		Hiebert		1	\$60.00	2011-03-05	\$260.00
							\$200.00	2011-12-31	
		Ann		Holmes		1	\$500.00	2011-08-31	\$500.00
		James		Holt		1	\$500.00	2011-06-02	\$735.00
							\$65.00	2011-06-07	
							\$20.00	2011-06-04	
							\$150.00	2011-06-25	
		Charles	R.	Horton		1	\$35.00	2011-03-14	\$350.00
							\$65.00	2011-05-12	
							\$250.00	2011-12-05	
		Michael		Hubbard			\$55.00	2011-08-06	\$265.00
							\$100.00	2011-03-09	
							\$50.00	2011-07-06	
							\$50.00	2011-12-13	
							\$10.00	2011-12-15	
		laura		jackson		1	\$300.00	2011-12-22	\$300.00
		william	F.M.	Jackson		1	\$50.00	2011-04-19	\$350.00
							\$300.00	2011-12-24	
		Mark		Jasayko		1	\$10.00	2011-05-25	\$1,010.00
							\$1,000.00	2011-09-26	
		Claus		Jensen		1	\$300.00	2011-09-07	\$550.00
							\$250.00	2011-12-31	
		William		Johns		1	\$200.00	2011-03-19	\$500.00
							\$300.00	2011-07-15	
		Aaron	E	Johnson		1	\$135.00	2011-08-10	\$335.00

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$200.00	2011-12-22	
		Ronald		Johnson			\$10.00	2011-05-20	\$260.00
							\$250.00	2011-12-27	
		Rita		Johnston		1	\$65.00	2011-04-26	\$315.00
							\$250.00	2011-08-11	
		R. Doug		Jones		1	\$100.00	2011-07-22	\$300.00
							\$200.00	2011-12-12	
		J		Kelly		1	\$500.00	2011-12-31	\$500.00
		Frank		Klassen		1	\$300.00	2011-08-15	\$475.00
							\$175.00	2011-12-31	
		Milan	M	Kljajic		1	\$35.00	2011-04-06	\$370.00
							\$65.00	2011-06-09	
							\$70.00	2011-09-27	
							\$200.00	2011-10-17	
		Edward	H	Klop		1	\$535.00	2011-09-14	\$1,105.00
							\$70.00	2011-09-23	
							\$500.00	2011-12-21	
		Sylvia		Kohn		1	\$200.00	2011-05-20	\$500.00
							\$300.00	2011-12-16	
		Oscar		Krueger		1	\$500.00	2011-08-11	\$500.00
		Joan		Laird		1	\$200.00	2011-05-19	\$400.00
							\$200.00	2011-12-08	
		Maria	S	Lange		1	\$300.00	2011-11-29	\$300.00
		Christopher		Ludwig		1	\$50.00	2011-03-23	\$255.00
							\$10.00	2011-03-02	
							\$40.00	2011-04-02	
							\$100.00	2011-08-06	
							\$55.00	2011-08-25	
		John	J.	Macdonald		1	\$500.00	2011-12-31	\$500.00
		Dennis	Edwin	MacKay		1	\$20.00	2011-04-29	\$285.00
							\$65.00	2011-05-18	
							\$200.00	2011-12-31	
		M. Joan		Mann		1	\$1,000.00	2011-12-31	\$1,000.00
		DW		Marshall		1	\$765.00	2011-07-22	\$765.00
		Hamish	I.	Marshall		1	\$20.00	2011-05-07	\$275.00

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$65.00	2011-06-09	
							\$70.00	2011-09-27	
							\$120.00	2011-12-01	
		John		Martin		1	\$500.00	2011-03-30	\$620.00
							\$55.00	2011-08-06	
							\$65.00	2011-05-22	
		Margaret		Martin		1	\$535.00	2011-08-25	\$535.00
		Gary		Mauser		1	\$100.00	2011-08-15	\$350.00
							\$250.00	2011-12-02	
		Philip		Mayfield		1	\$500.00	2011-12-31	\$500.00
		Donald	P	McCarthy		1	\$535.00	2011-01-12	\$535.00
		Gretchen		McCulloch		1	\$400.00	2011-12-27	\$400.00
		John		McGoran		1	\$250.00	2011-07-25	\$350.00
							\$100.00	2011-09-19	
		WAYNE		MCGRATH		1	\$50.00	2011-03-26	\$605.00
							\$55.00	2011-08-01	
							\$500.00	2011-12-08	
		David	D	McLauchin			\$250.00	2011-12-22	\$285.00
							\$35.00	2011-01-14	
		Ian		McLeod		1	\$100.00	2011-08-29	\$300.00
							\$200.00	2011-12-27	
		Douglas	C.	Morgan		1	\$250.00	2011-08-18	\$350.00
							\$100.00	2011-12-31	
		Russell		Morrison		1	\$1,000.00	2011-08-02	\$2,000.00
							\$1,000.00	2011-08-19	
		Bob		Muster		1	\$500.00	2011-08-11	\$1,000.00
							\$500.00	2011-12-31	
		Betty		Newton		1	\$50.00	2011-03-31	\$355.00
							\$250.00	2011-06-07	
							\$55.00	2011-08-12	
		Hugh	D.	Ney		1	\$200.00	2011-07-22	\$600.00
							\$400.00	2011-12-12	
		Brian		Nicol		1	\$65.00	2011-05-24	\$370.00
							\$100.00	2011-01-14	
							\$100.00	2011-03-19	

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$50.00	2011-07-23	
							\$55.00	2011-08-12	
		Kenneth		Oakes		1	\$50.00	2011-01-14	\$385.00
							\$50.00	2011-01-19	
							\$100.00	2011-12-06	
							\$50.00	2011-05-13	
							\$65.00	2011-06-09	
							\$70.00	2011-09-05	
		Ed		Odishaw		1	\$1,000.00	2011-06-01	\$1,220.00
							\$65.00	2011-06-07	
							\$55.00	2011-08-25	
							\$100.00	2011-09-24	
		Stefan		Opalski		1	\$1,000.00	2011-07-25	\$2,000.00
							\$1,000.00	2011-12-31	
		Norman	E	Ouston		1	\$300.00	2011-12-23	\$300.00
		MERVIN	D	PALMER		1	\$85.00	2011-08-09	\$585.00
							\$500.00	2011-12-05	
		Frances		Penland		1	\$200.00	2011-07-25	\$500.00
							\$300.00	2011-12-16	
		Ann	E	Prendergast		1	\$200.00	2011-12-05	\$300.00
							\$100.00	2011-07-25	
		Ian	G	Pyper		1	\$5,000.00	2011-03-31	\$5,620.00
							\$65.00	2011-04-25	
							\$55.00	2011-08-30	
							\$500.00	2011-01-01	
		Margaret		Pyper		1	\$5,000.00	2011-03-31	\$5,120.00
							\$55.00	2011-08-30	
							\$65.00	2011-04-25	
		George		Rebar		1	\$55.00	2011-08-14	\$308.73
							\$100.00	2011-07-25	
							\$19.82	2011-06-18	
							\$33.91	2011-06-18	
							\$100.00	2011-12-13	
		Hayley		Reed-Sherry		1	\$1,000.00	2011-10-17	\$1,000.00
		Randall	J	Rhode		1	\$1,035.00	2011-12-05	\$1,035.00

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
[REDACTED]		Marilyn	S.	Rice	[REDACTED]	1	\$20.00	2011-04-21	\$485.00
							\$65.00	2011-05-17	
							\$200.00	2011-07-28	
							\$200.00	2011-12-13	
[REDACTED]		David		Rodger	[REDACTED]	1	\$500.00	2011-12-31	\$500.00
[REDACTED]		Robin		Ross	[REDACTED]	1	\$50.00	2011-09-24	\$320.00
							\$70.00	2011-09-27	
							\$200.00	2011-12-31	
[REDACTED]		Nick		Rvachew	[REDACTED]	1	\$200.00	2011-02-03	\$300.00
							\$100.00	2011-06-03	
[REDACTED]		Edward		Sanders		1	\$500.00	2011-08-15	\$500.00
[REDACTED]		Enid	Mary	Sangster		1	\$500.00	2011-01-12	\$500.00
[REDACTED]		Hubert		Schweb		1	\$250.00	2011-08-15	\$500.00
							\$250.00	2011-12-31	
[REDACTED]		Nelson		Scott		1	\$250.00	2011-08-15	\$500.00
							\$250.00	2011-12-31	
[REDACTED]		Greg	J	Shannan	[REDACTED]	1	\$60.00	2011-05-13	\$380.00
							\$70.00	2011-09-18	
							\$250.00	2011-12-21	
[REDACTED]		Sidney		Sharman		1	\$1,000.00	2011-08-15	\$1,000.00
[REDACTED]		John		Sherrey	[REDACTED]	1	\$500.00	2011-03-04	\$1,100.00
							\$600.00	2011-03-19	
[REDACTED]		Dorothy		Shortreed	[REDACTED]	1	\$10.00	2011-02-16	\$310.00
							\$100.00	2011-03-23	
							\$100.00	2011-08-18	
							\$100.00	2011-12-31	
[REDACTED]		Al		Siebring	[REDACTED]	1	\$65.00	2011-05-19	\$320.00
							\$55.00	2011-08-27	
							\$200.00	2011-12-14	
[REDACTED]		Rita	L.	Simmons	[REDACTED]	1	\$345.00	2011-12-31	\$345.00
[REDACTED]		Don		Stahl	[REDACTED]	1	\$65.00	2011-05-08	\$925.00
							\$55.00	2011-08-03	
							\$120.00	2011-12-01	
							\$35.00	2011-12-22	
							\$650.00	2011-01-31	

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
		Signe	H Ambler	Stingel		1	\$750.00	2011-12-12	\$750.00
		Peter		Swan		1	\$300.00	2011-12-02	\$300.00
		Albert		Tarkanen		1	\$200.00	2011-07-01	\$300.00
							\$100.00	2011-12-29	
		Glenn	J	Taylor		1	\$120.00	2011-12-03	\$270.00
							\$150.00	2011-12-30	
		Bonnie	L	Thomas		1	\$510.00	2011-12-07	\$510.00
		Kathleen	M	Toth		1	\$10.00	2011-01-30	\$260.00
							\$200.00	2011-04-10	
							\$50.00	2011-04-10	
		Vivian		Trethewey		1	\$1,000.00	2011-08-11	\$1,000.00
		Ian		Tribes		1	\$248.00	2011-02-10	\$524.36
							\$276.36	2011-03-17	
		Gary		Tupper		1	\$250.00	2011-07-25	\$350.00
							\$100.00	2011-12-19	
		M. L.		Tyrwhitt-Drake		1	\$500.00	2011-07-29	\$600.00
							\$100.00	2011-12-31	
		Esther		Unger		1	\$200.00	2011-08-22	\$300.00
							\$100.00	2011-12-31	
		Elmer		Utz		1	\$200.00	2011-09-07	\$300.00
							\$100.00	2011-12-13	
		Vivian		Vaughan		1	\$500.00	2011-12-31	\$500.00
		Lisa		Voelmle		1	\$300.00	2011-07-28	\$300.00
		WILLIAM		WEBB		1	\$65.00	2011-04-30	\$365.00
							\$100.00	2011-03-02	
							\$100.00	2011-04-02	
							\$100.00	2011-06-01	
		June		Welter		1	\$25.00	2011-02-02	\$270.00
							\$10.00	2011-01-22	
							\$25.00	2011-02-24	
							\$25.00	2011-04-01	
							\$25.00	2011-04-28	
							\$25.00	2011-05-31	
							\$25.00	2011-08-11	
							\$25.00	2011-08-30	

CA ID	Constituency	First Name	Middle	Last Name	Mem.	Class	Individual	Date of Each	Total of
							\$25.00	2011-09-30	
							\$25.00	2011-10-05	
							\$10.00	2011-12-31	
							\$25.00	2011-12-31	
		Eric		Wickham		1	\$1,000.00	2011-07-25	\$1,000.00
		Harvey		Wiebe		1	\$500.00	2011-12-31	\$500.00
		Brian	R.	Wilson		1	\$100.00	2011-05-13	\$1,220.00
							\$1,000.00	2011-09-30	
							\$120.00	2011-12-31	
		Margaret	F	Woods		1	\$135.00	2011-08-17	\$290.00
							\$55.00	2011-08-31	
							\$100.00	2011-09-09	
		Miriam	B.	Zader		1	\$535.00	2011-12-22	\$535.00
		William		Zemenchik		1	\$500.00	2011-07-29	\$500.00
		WILLIAM		Zemianski		1	\$65.00	2011-05-26	\$320.00
							\$100.00	2011-07-25	
							\$55.00	2011-08-13	
							\$100.00	2011-12-31	
Total of Individual Contributions:									\$91,683.09
		Dan Evans		Cobra Venture Corporatio		2	\$5,000.00	2011-08-15	\$5,000.00
		Dav-El		Holdings Ltd.		2	\$1,000.00	2011-12-31	\$1,000.00
		Perpetuity		Investments Ltd		2	\$5,000.00	2011-06-07	\$5,000.00
Total of Corporate Contributions:									\$11,000.00
Total of Combined Contributions:									\$102,683.09



S-Ax (07/03)

B. C. Conservative Party

PAGE

OF

TOTAL	A		C
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ELECTIONS
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 ☐

NAME OF FILING ENTITY

B. C. Conservative Party

Number of fundraising functions held

0

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

A

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

B

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

C

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

D

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

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

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick ☐

PAGE
OF

NAME OF FILING ENTITY

B. C. 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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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

J

Total gross income (F + J)

K

Total cost of function

L

Net income (loss) (box K-L)

M



S-L1 (08/09)

NAME OF FILING ENTITY
B. C. Conservative Party

PAGE

OF

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

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S-L2 (08/01)

B. C. Conservative Party

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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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S-T-Rcv (07/03)

PAGE

OF

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BCCP - Transfer funds between a Constituency Association and Party H.O.

CA Financial Agent to retain 1 copy & send 1 copy of BCCP FA (Lambert Leung)

Transfer Date	Transfer To	CA	Transfer From	Details	DEPOSIT Amount	PAYMENT Amount
March 25, 2011	Party H.O.	12	Alberni-Pacific Rim	400 Strata Brochures	60.00	
May 2, 2011	Party H.O.	9	Nanaimo-North Cowichan	To help John Cummins as Leader	1,200.00	
May 20, 2011	Party H.O.	10	Nanaimo	To help Leadership Convention	450.00	
June 27, 2011	Party H.O.	2	Esquimalt-Royal Roads	To help John Cummins as Leader	300.00	
August 25, 2011	Party H.O.	62	Shuswap	To help cover travel expenses for Mr. Cummins	200.00	
July 13, 2011	Party H.O.	11	Parksville-Qualicum	To help John Cummins as Leader	250.00	
Total:					2,400.00	

TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY B. C. Conservative Party	PAGE <input type="text"/>
	OF <input type="text"/>

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Please refer to attached Copies	3,280
TOTAL A		3,280

Funds Transfer to CAs

B. C. Conservative Party

CA#	Payee	Chq#	Date	Amount	Chq#	Date	Amount	Chq#	Date	Amount	Chq#	Date	Amount	Total Tsfr
2	Esquimalt-Royal Roads	29	1/17/2011	180.00	121	12/5/2011	35.00							215.00
5	Saanich South	36	1/18/2011	80.00										80.00
7	Saanich North & the Islands	27	1/17/2011	102.50										102.50
9	Nanaimo-North Cowichan	30	1/17/2011	250.00	37	1/19/2011	435.00	313	7/14/2011	250.00	129	12/16/2011	455.00	1,390.00
11	Parksville-Qualicum	41	1/28/2011	12.50	108	11/2/2011	62.50							75.00
13	Comox Valley	26	1/17/2011	145.00	38	1/18/2011	200.00	306	6/28/2011	407.50				752.50
14	North Island	31	1/17/2011	42.50	310	6/28/2011	100.00							142.50
43	Surrey-White Rock	320	8/24/2011	100.00										100.00
48	New Westminster	35	1/17/2011	147.50										147.50
53	Maple Ridge-Pitt Meadows	321	8/24/2011	75.00										75.00
60	Chilliwack	28	1/17/2011	150.00										150.00
66	Westside-Kelowna	132	12/23/2011	50.00										50.00
Total				<u>3,280.00</u>			<u>832.50</u>			<u>657.50</u>			<u>455.00</u>	<u>3,280.00</u>