



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY **NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY**

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

3837.35

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

3837.35

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe) 2011 CHEQUES NOT CLEARED BANK ACCOUNT

Total Current Liabilities

1020.00

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

\$2,484.02

B

Accumulated Surplus (Deficit) (A - B)

\$1,353.33 2817.35

C



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

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

NAME OF FILING ENTITY **NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY**

Current Assets

Cash on hand	
Cash on deposit	3837.35
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

Total Current Assets 3837.35

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 3837.35 **A**

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe) 2011 CHEQUES NOT CLEARED BANK ACCOUNT

1020.00

Total Current Liabilities 1020.00

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities **B**

Accumulated Surplus (Deficit) (A - B)

2817.35 **C**



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

Income:

Total political contributions (box E, form Sm-C)	7,450	6,505
Gross fundraising income not reported as political contributions (box E, form Sm-F)	12,289	.74
Total transfers received (box A, form S-T-Rcv)	1,390	
Interest / investment income		
Product sales		
Advertising income		
Rental income		

Other income (describe)

PETTY CASH NOT REPORTED AS ASSET IN 2010

27.65

Expenses and

Total Income

~~21,157.39~~ A \$ 20,212.39

Expenses:



Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	466.82
Convention, workshop and meeting fees and rentals	322.09
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	331.88
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	7.59
Postage and courier	146.78
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions/thank-you parties	252.47
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	15,370.93
Total transfers given (box A, form S-T-Giv)	2,220

\$ 16,834.95

\$ 1275

Other expenses (describe)

0

Total Expenses

~~19,118.56~~ B \$ 19,637.53

Period Surplus (Deficit) (A - B)

~~2,038.83~~ C \$ 574.81



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

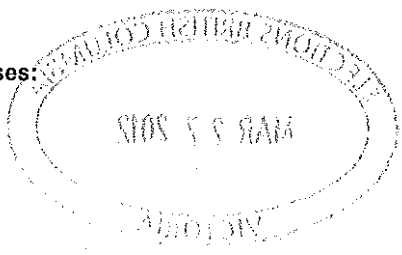
Income:	Total political contributions (box E, form Sm-C)	7,450
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	12,289
	Total transfers received (box A, form S-T-Rev)	1,390
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		27.65
PETTY CASH NOT REPORTED AS ASSET IN 2010		

Total Income 21,157.39 **A**

Expenses:	Accounting and audit services	0
	Amortization expense	0
	Bad debt expense	0
	Bank charges	466.82
	Convention, workshop and meeting fees and rentals	322.09
	Data processing / information technology	0
	Donations and gifts	0
	Furniture and equipment	0
	Insurance	0
	Interest expense	0
	Media advertising	331.88
	Newsletters and promotional materials (signs, brochures, etc.)	0
	Office rent, utilities and maintenance	0
	Office supplies, stationery	7.59
	Postage and courier	146.78
Professional services	0	
Research and polling	0	
Salaries and benefits	0	
Social functions / thank-you parties	252.47	
Subscriptions and dues	0	
Telecommunications	0	
Travel	0	
Total cost of fundraising functions (box B, form Sm-F)	15,370.93	
Total transfers given (box A, form S-T-Giv)	2,220	
Other expenses (describe)		0

Total Expenses 19,118.56 **B**

Period Surplus (Deficit) (A - B) 2,038.83 **C**





SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

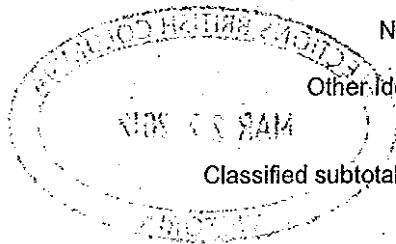
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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - 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	4850.00	1a	2365.00	1b \$1,120
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)	4850.00	A	2365.00	B \$1,120
Classified totals (A + B)			7215.00	C \$6,270
Total anonymous contributions (from box A, S-A2)			235.00	D
Total value of all political contributions from all sources (C + D)			7450.00	E \$6,505



Total contributions of money 7450.00 F \$6,505

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 27 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 7215.00 I \$6,505



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

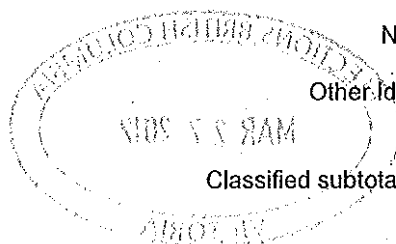
If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - 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	4850.00	1a	2365.00	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)	4850.00	A	2365.00	B
Classified totals (A + B)			7215.00	C
Total anonymous contributions (from box A, S-A2)			235.00	D
Total value of all political contributions from all sources (C + D)			7450.00	E



Total contributions of money 7450.00 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 27 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 7215.00 I



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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

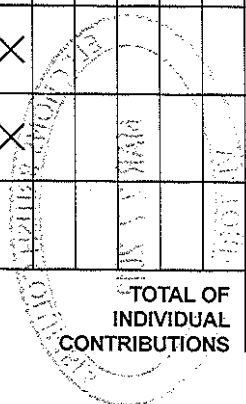
If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE 1
OF 2

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
ELIZABETH ISABEL BOND	X						100	2011 / 03 / 19	350.00
ELIZABETH ISABEL BOND	X						50	2011 / 07 / 23	
ELIZABETH ISABEL BOND	X						50	MONTHLY SEP TO DEC	
WILLIAM GEORGE JOHNS	X						200	2011 / 03 / 19	500.00
WILLIAM GEORGE JOHNS	X						300	2011 / 07 / 15	
GILLIAN DUNLOP	X						600	2011 / 02 / 02	600.00
HAYLEY ELIZABETH REED-SHERRY	X						1000	2011 / 10 / 17	1000.00
JOHN JAMES DONALD SHERRY	X						500	2011 / 03 / 04	1100.00
JOHN JAMES DONALD SHERRY	X						600	2011 / 03 / 19	

* 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 3550.00

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

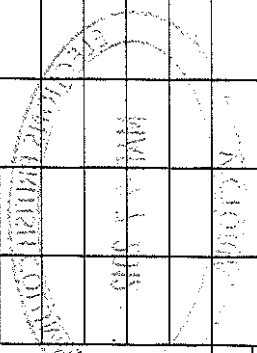
If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE **2**

OF **2**

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
REED HAMPTON ELLEY	X						50	2011 / 01 / 14	1300.00
REED HAMPTON ELLEY	X						200	2011 / 06 / 28	
REED HAMPTON ELLEY	X						50	2011 / 07 / 23	
REED HAMPTON ELLEY	X						1000	2011 / 10 / 17	



* 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	1300.00
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

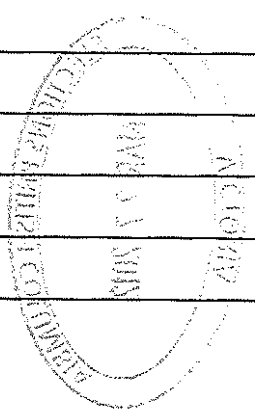
If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE 1

OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011 / 01 / 14	PASS THE HAT: MEMBERSHIP MEETING & DINNER	27	25.00
2011 / 02 / 10	PASS THE HAT: MEMBERSHIP MEETING & DINNER	23	20.00
2011 / 07 / 23	PASS THE HAT: MEMBERSHIP BBQ & SOCIAL	17	85.00
2011 / 09 / 23	PASS THE HAT: FUNDRAISING DINNER & SOCIAL	89	105.00
TOTAL			A 235.00



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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
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

Number of fundraising functions held

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

Total cost of fundraising functions (sum of boxes L on all S-F forms) \$16,834.95

Total net income (or loss) from fundraising functions (A - B) \$(4,440.21)

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

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

(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

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

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



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

SEE AMENDMENT

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

Number of fundraising functions held

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
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD) 2011 / 09 / 23	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) FUNDRAISING DINNER AND SOCIAL EVENT

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				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)

PASS THE HAT: ANONYMOUS CONTRIBUTIONS	105.00	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 105.00 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	89	50.00	4429.07	G	X

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

		H
		I

Total gross income not reported as political contributions (G + H + I) 4429.07 J

Total gross income (F + J) 4534.07 K

Total cost of function 4216.65 L

Net income (loss) (box K-L) 317.42 M



FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

ELECTIONS BC
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

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OF 2

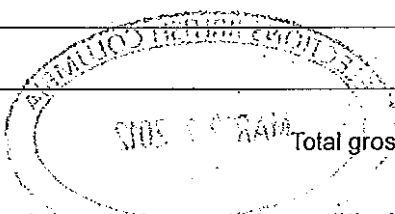
NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD) 2011 / 09 / 23	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) EZRA LEVANT SPEAKING ON CONSERVATIVE TOPICS

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				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)

	D
	E



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	116	50	5747.67	G	<input checked="" type="checkbox"/>

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

EZRA LEVANT BOOK SALES (SOLD AT MARKET VALUE)	2113.00	H
		I

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

7860.67	J
---------	---

Total gross income (F + J)

7860.67	K
---------	---

Total cost of function

11154.28	L
---------------------	---

\$12,618.30

Net income (loss) (box K-L)

-3293.61	M
---------------------	---

\$(4,757.63)



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FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

SEE AMENDMENT

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD) 2011 / 09 / 23	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) EZRA LEVANT SPEAKING ON CONSERVATIVE TOPICS

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

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

			D
			E

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" value="116"/>	<input type="text" value="50"/>	<input type="text" value="5747.67"/>	<input checked="" type="checkbox"/>

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

EZRA LEVANT BOOK SALES (SOLD AT MARKET VALUE)	<input type="text" value="2113.00"/>	H
		I

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



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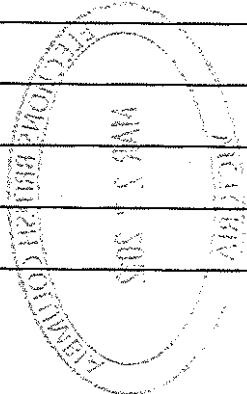
TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/01/21	BRITISH COLUMBIA CONSERVATIVE PARTY	250.00
2011/01/21	BRITISH COLUMBIA CONSERVATIVE PARTY	435.00
2011/07/24	BRITISH COLUMBIA CONSERVATIVE PARTY	250.00
2011/12/21	BRITISH COLUMBIA CONSERVATIVE PARTY	455.00
TOTAL		A 1390.00



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TRANSFERS GIVEN

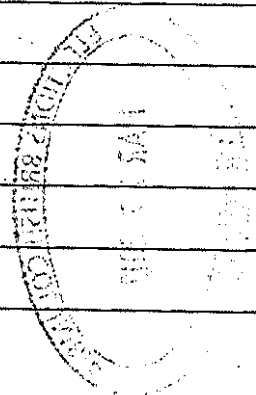
S-T-Giv (07/03)

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NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011 / 05 / 02	BRITISH COLUMBIA CONSERVATIVE PARTY	1200.00
2011 / 12 / 02	BRITISH COLUMBIA CONSERVATIVE PARTY	945.00
2011 / 12 / 28	PARKSVILLE - QUALICUM CONSTITUENCY ASSOCIATION	75.00
TOTAL		A \$1,275.00 2220.00



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TRANSFERS GIVEN

S-T-Giv (07/03)

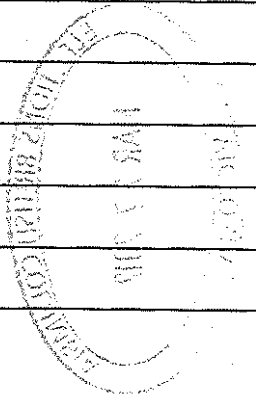
SEE AMENDMENT

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NAME OF FILING ENTITY
NANAIMO-NORTH COWICHAN CONSTITUENCY ASSOCIATION - BC CONSERVATIVE PARTY

PAGE 1
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011 / 05 / 02	BRITISH COLUMBIA CONSERVATIVE PARTY	1200.00
2011 / 12 / 02	BRITISH COLUMBIA CONSERVATIVE PARTY	945.00
2011 / 12 / 28	PARKSVILLE - QUALICUM CONSTITUENCY ASSOCIATION	75.00
TOTAL		A 2220.00



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