ELECTION FINANCING REPORT POLITICAL PARTY



PLEASE PRINT IN BLOCK LETTERS

non-partisan Office of the Legislature		Am	endment#	
REGISTERED POLITICAL PARTY BRITISH COLUMBIA CONSERVATIVE PARTY		GENERAL VOTING DAY (Y	YYY/MM/DD) 5/05/14	
FINANCIAL AGENTS LAST NAME FENTON	FIRST NAME FRANCISCA		MIDDLE NAME	(S)
FINANCIAL AGENTS MAILING ADDRESS 23641 54A AVENUE				
CITY/TOWN LANGLEY	POSTAL CODE V2Z, 2P2	PHONE NUMBER 604.534.3065	FAX NUMBER	
EMAIL ADDRESS FINANCE@BCCONSERVATIVE.CA				
This financing report includes the following forms:				FORMS CHECKLIST
St	atement of Election Incom	ne and Expenses - Fo	orm St-I&E-E	$\hat{\boxtimes}$
	Sumn	nary of Expenses –	Form Sm-E	\boxtimes
s	summary of Political Contri	butions by Class –	Form Sm-C	\boxtimes
Political Contributions	s of Money / Property / Se	rvices over \$250	Form S-A1	\boxtimes
Permitted Anony	mous Contributions Accep	oted at Functions –	Form S-A2	\boxtimes
gradient in the second second	Prohibi	ed Contributions –	Form S-Ax	promised.
	Summary of Fund	raising Functions –	Form Sm-F	\boxtimes
	Fund	Iraising Function –	Form S-F	\boxtimes
	Loans	and Guarantees –	Form S-L1	
Grand Grand	Loans / Debts Forg		Form S-L2	
	Tra		orm S-T-Rcv	
		Transfers Given - F	orm S-T-Giv	
the Financial Agent, declare that: a) I am authorized to act on behalf of the above-named orgo; b) this report and appropriate forms have been prepared in c) to the best of my knowledge, information and belief, all t	accordance with the Elec	n this statement is comp	lete and accura	
and the of Financial Andrews		1 1	2013/07/	•

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





Annual Financial Reports - BC Conservative Party

INDEPENDENT AUDITOR'S REPORT

To: Francisca J Fenton, Financial Agent for the BC Conservative Party

I have audited the accompanying **ELECTION FINANCING REPORT** for the BC Conservative Party relating to the British Columbia election held on May 14, 2013. The election financing report has been prepared by the Financial Agent for BC Conservative Patty based on the financial reporting provisions of Part 10 of the *Elections Act*.

Financial agent's responsibility for the Election Financing Report

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

Auditor's responsibility

My responsibility is to express and opinion on the Election Financing 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 Election Financing Report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Election Financing Report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the Election Financing Report, whether due to error or fraud. In making those assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the Election Financing Report I order to design auditor 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 Election Financing 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 to 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 report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the Election Financing Report of the BC Conservative Party relating to the British Columbia election held on May 5, 2013, is prepared, in all material respects, in accordance with the financial reporting provisions of the Election Act (British Columbia).

Basis of Accounting

The Election Financing Report is prepared to assist the BC Conservative Party to comply with the reporting provisions of Part 10 of the *Election Act*. As a result, the Election Financing Report may not be suitable for any other purpose.

G. Buck & Co. Ltd., Chartered Accountant

July 22, 2013

206 2001 McCallum Road Abbotsford, B.C. V2S 3N5

Repair of the second

STATEMENT OF ELECTION INCOME AND EXPENSES



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GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14

NG ENTITY COLUMBIA CONSERVATIVE PARTY	
Total value of political contributions from all sources (from box E on form Sm-C) 176,24	7.7
Total transfers received (from box A on form S-T-Rcv) 518	3.93
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	500
Candidate's nomination deposit refund	
Other income (describe)	
Total Income (sum of above boxes) 177,266	i.63 A
tal value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E) 24,212	2.72
Total value of election expenses subject to limits during campaign period 53.	
(from box B on form Sm-E)	100
(from box B on form Sm-E) Total value of election expenses not subject to limits (from box C on form Sm-E) 4,58	
(from box B on form Sm-E)	5.6
(from box B on form Sm-E) Total value of election expenses not subject to limits (from box C on form Sm-E) 4,58 atal value of non-election expenses incurred outside the 60 day pre-campaign and	3.17
(from box B on form Sm-E) Total value of election expenses not subject to limits (from box C on form Sm-E) 4,58 otal value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E) 62,288	3.17
(from box B on form Sm-E) Total value of election expenses not subject to limits (from box C on form Sm-E) 4,58 otal value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E) Total transfers given (from box A on form S-T-Giv) 10,650	3.17
(from box B on form Sm-E) Total value of election expenses not subject to limits (from box C on form Sm-E) 4,58 otal value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E) Total transfers given (from box A on form S-T-Giv) 10,650	3.17

SUMMARY OF EXPENSES



PLEASE PRINT IN BLOCK LETTERS

Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurre Outside 60 Day Pre-campaign an Campaign Period
Accounting and audit services				4,081.5
Bank charges	416.4	271.97		768.89
Candidate's nomination deposit				
Convention, workshop and meeting fees and rentals	1,050	583.85		539.2
Data processing / information technology		351.52		
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Fumilure and equipment				
Insurance				
Interest expense				
Media advertising		26,275		1,651.68
Newsletters and promotional material (signs, brochures, etc.)		7,072.7		6,687.26
Office rent, utilities and maintenance	4,123.12	1,824.32		9,366.97
Office supplies, stationery	762.27	492.56		1,136.54
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier	402.19	166.69		2,382.58
Professional services	11,800	10,107		22,150
Research and polling	V 20			
Salaries and benefits	3			
Social functions / thank-you parties	.:			
Telecommunications	17.89	1,496.69		834.55
Travel	5,640.85	4,457.7		3,180.43
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)			4,585.6	
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F)				9,508.57
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)				
	<u> </u>		<u>. </u>	
Total Expenses	24,212.72 A	53,100 B	4,585.6 C	62,288.17

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS This form is available for public inspection.

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

l value of contributions from each e following classes of contributor:						
	Contributions greater than \$250		Contributions of \$250 or less			
Individuals	41675	1a	38920	1b		
Corporations	94287.70	2a	675	2b		
Unincorporated Business / Commercial Organizations	590	3a	100	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)	136552.70	A	39695	В		
	Classified t (A	otals + B)	176247.70	С		
Total anonymous contributions (from box A, S-A2)						
Total value of all political contri		rces [+ D) [176422.70	E		
Total	contributions of mo	ney [144055	F		
Total contributions of goods, (includes contributions th	services and disco erough loans and de	bts) [32017.70 poxes F + G must equal box			
Number of contributors v	who made contribut 50 or less in total v		639	н		
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca	1 contributions recei	ved	\$ 0			

S-A1 (08/01)

A non-partisan Office of the Legislature

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BRITISH COLUMBIA CONSERVATA	∕E F	ĀR	TY						PAGE
FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)	CI	LASS X APP			BUTO CLAS	R* S)	INDIVIDUAL. CONTRIBUTION AMOUNTS	CONTRIBUTION CONT	OF OF RIBUTOR'S RIBUTIONS
SEE ATTACHED LISTING	8	-	3	-				(YYYY/MM/DD) CONT	NBU HONG
		_							
							•		
CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER	٧.	С		INDI	TAL VIDU UTIC	IAL	A		

S-A1 ATTACH

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

BRITISH COLUMBIA CONSERVATIVE PARTY

Date	Name	Contributor Class	Contribu	tion Amount	Property Amount	Contribution Total	Property Total
04/03/2013	A Richard Peterson	1. Individual	\$	295.00	\$.	\$ 295.00	\$ ·
02/21/2013	Af Rohodes	1. Individual	\$	500.00	\$ -	\$ 500.00	\$ -
04/09/2013	Alan Chambers	1. Individual	\$	500.00	\$.	\$ 500.00	\$.
12/31/2013	Alan Molyneau	1. Individual	\$	295.00	\$ -	\$ 295.00	\$ -
01/23/2013	Alex Qualgia	1. (ndividual	\$	295.00	\$.	\$ 295.00	\$.
01/07/2013	Allan Molyneaux	1. Individual	\$	295.00	\$ -	\$ 295,00	\$ -
04/04/2013	Barbara Kelso	1. Individual	\$:	590.00	\$ -	\$ 590.00	\$.
01/11/2013	Barry Sikora	1. Individual	\$	885.00	\$	\$ 1,335.00	\$ -
04/10/2013	Barry Sikora	1. Individuat	\$	450.00	\$	\$ 1,335.00	\$ -
01/22/2013	Bill Tieleman	1. Individual	\$	295.00	\$ -	\$ 295.00	\$ -
01/15/2013	Bili Zemianski	1. Individual	\$	295.00	\$ -	\$ 520.00	\$ -
04/03/2013	bili zemianski	1. Individual	\$	225.00	\$.	\$ 520.00	\$ -
04/10/2013	Bob Bray	1. Individual	\$	125.00	\$ -	\$ 420.00	\$ ·
12/14/2013	Bob Bray	1. Individual	\$	295.00	\$	\$ 420.00	\$ -
04/20/2013	Brad Anderson	1. Individual	\$	1,000.00	\$	\$ 1,000.00	\$ -
03/21/2013	Brian Fehr	1. Individual	\$	10,000.00	\$.	\$ 10,000.00	\$ ·
04/29/2013	Brian Kohn	1. Individual	\$	450.00	\$.	\$ 450.00	\$ -
01/18/2013	Brian Laeser	1. Individual	\$	500.00	\$ -	\$ 500.00	\$ -
01/30/2013	Brian Wilson	1. Individual	\$	250.00	\$.	\$ 700.00	\$ -
03/22/2013	Brian Wilson	1. Individual	\$	450.00	\$.	\$ 700.00	\$ -
04/09/2013	Brightstar Entertainment Ltd	2. Corporation	\$	370.00	\$ -	\$ 370.00	\$ ·
04/22/2013	Canadian Forest Products Ltd.	2. Corporation	\$	8,000,00	\$.	\$ 8,000.00	\$ -
01/30/2013	Carole Martyn	1. Individual	\$	250.00	\$ -	\$ 330.00	\$ ·
04/14/2013	Carole Martyn	1. Individual	\$	80.00	\$ -	\$ 330.00	\$ -
04/10/2013	Charles Hoover	1. Individual	\$	665.00	\$ -	\$ 665.00	\$ ·
05/31/2013	Classic impressions	2. Corporation	\$	-	\$ 6,792.70	\$ -	\$ 6,792.70
01/22/2013	Clifford Thal	1. Individual	\$	295.00	\$ -	\$ 295.00	\$ -
02/14/2013	Corinne Scott	1. Individual	\$	500.00	\$ -	\$ 500.00	\$ ·
01/30/2013	Dan Denis	1. Individual	\$	295.00	\$	\$ 520.00	\$ ·
03/07/2013	Dan Denis	1. Individual	\$	225.00	\$ ·	\$ 520,00	\$ -
01/14/2013	Daniel Brooks	1. Individual	\$	1,000.00	\$.	\$ 1,000.00	\$ -
01/18/2013	David Clārk	1. Individual	\$		\$ -	\$ 295.00	\$ -
02/21/2013	David Coupland	1. Individual	\$	1,000.00	\$ ·	\$ 1,225.00	\$ -

S-A1 ATTACH

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

BRITISH COLUMBIA CONSERVATIVE PARTY

								1 (19)		
Date	Name	Contributor Class	Contribution		_	erty Amount		bution Total		operty Total
	David Coupland	1. Individual	\$ 1	225.00	\$	•	\$	1,225.00		•
	Doug Jones	1. Individual	\$	100.00	•	•	\$	400.00	•	•
	Doug Jones	1. Individual	\$	100.00	\$	•		400,00		•
03/28/2013	•	1. Individual	\$	100.00	\$ -	.*. -	\$. ·	400.00	\$	•
04/22/2013	•	1. Individual	\$	100.00	\$	-	\$1	400.00	\$	•
	Doyle Bauman	1. Individual	\$	250,00	\$	•	\$	500.00	\$	•
	Doyle Bauman	1. Individual	\$	250.00	\$	•	\$. 500,00	\$	-
01/08/2013	Edward Goudy	 Individual 	\$	500.00	\$	-	\$	500.00	\$	•
03/20/2013	Edward Odishaw	1. Individual	\$	1,000.00	\$	•	\$	1,000.00	\$	-
03/14/2013	Elsie Jackson	1. Individual	\$	500.00	\$	-	\$ 3.	500,00	\$	
04/30/2013		1. Individual	\$	500.00	\$		\$'	500.00	\$	•
03/18/2013	Erling Olsen	1. Individual	\$	2,000.00	\$	•	\$	2,000.00	\$	
01/30/2013	Frank Denis	1. Individual	\$	295.00	\$		\$	395.00	\$	
01/30/2013	Frank Denis	1. Individual	\$	100.00	\$	*	\$	395,00	\$	
03/18/2013	Frank Klassen	1. Individual	\$	500.00	\$	•	\$	500.00	\$	-
02/21/2013	Gary Tupper	1. Individual	\$	400.00	\$	=	\$	650.00	\$	
04/03/2013	Gary Tupper	1. Individual	\$	250.00	\$	•	\$	650.00	\$	•
05/06/2013	Go Newclear Productions Inc	2. Corporation	\$	-	\$	25,225.00	\$	•	\$	25,225.00
04/10/2013	Gordon Mueller	1. Individual	\$	500.00	\$	•	\$	500,00	\$	
02/21/2013	Great Canadian Gaming Corp.	2. Corporation	\$	2,500.00	\$	•	\$	2,500.00	\$	•
02/19/2013	Hamidreza Joze-Khajavi	1. Individual	\$	500.00	\$	-	\$	500.00	\$	•
03/14/2013	Hugh Ney	1. Individual	\$	500.00	\$	•	\$	500.00	\$	-
01/22/2013	Jason Saunderson	1. Individual	\$	295.00	\$	•	\$	295.00	\$	-
04/30/2013 .	Jeffrey Rustand	1. Individual	\$	450.00	\$	•	\$	450.00	\$	_
01/30/2013 .	Julia Đenis	1. Individual	\$	295.00	\$	-	\$	295.00	\$	•
12/05/2013	Kristy Fredericks	1. individual	\$	295.00	\$	•	\$	295.00	\$	-
04/03/2013	Lesley Laudan	1. Individual	\$	1,010.00	\$	•	\$	1,010.00	\$	-
01/17/2013 (Mark Tayler	1. Individual	\$	590.00	\$	•	\$	590.00	\$	-
01/14/2013	Mark Weeks	1. Individual	\$	1,180.00	\$		\$	1,180.00	\$	-
04/09/2013 (Maureen Marshall	1. Individual	\$	510.00	\$	-	\$	510.00	\$	
01/16/2013 (Michael Henshall	1. Individual	\$	590.00	\$		\$	740.00	\$	
04/10/2013 /	VIchael Henshall	1. Individual	\$	150.00	\$	•	\$	740.00	\$	-
01/15/2013 (Mike McLoughlin	1. Individual	\$	295.00	\$	-	\$	295.00	\$	•

S-A1 ATTACH

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

BRITISH COLUMBIA CONSERVATIVE PARTY

Date	Name	Contributor Class	Contril	oution Amount	Property	Amount	Conf	ribution Total	Proj	perty Total
01/30/2013	Murali Krishnan	1. Individual	\$	300.00	\$	•	\$	300.00	\$	•
04/30/2013	Nechako Construction Ltd	2. Corporation	\$	50,000.00	\$	•	\$	50,000.00	\$	•
03/15/2013	O'Brien & Fuerst Logging Ltd	2. Corporation	\$	500.00	\$	•	\$	500.00	\$	-
01/17/2013	Paul Redekopp	1. Individual	\$	295.00	\$	•	\$	295.00	\$	•
02/08/2013	Pietro Callssi	1. Individual	\$	200.00	\$	•	\$	400.00	\$	•
03/15/2013	Pietro Calissi	1. Individual	\$	200.00	\$	•	\$	400,00	\$	-
12/19/2013	Richard Thomas	1. Individual	\$	2,500.00	\$	•	\$	2,500.00	\$	•
01/23/2013	Rick Peterson	1. Individual	\$	295.00	\$		\$	295,00	\$	-
04/22/2013	Rita Simmons	1. Individual	\$	300.00	\$		\$	300.00	\$	•
01/17/2013	Robert Chalanchuk	1. Individual	\$	295.00	\$	•	\$	295.00	\$	•
03/15/2013	Robert Dawson	1. individual	\$	500.00	\$	•	\$.	500.00	\$	•
05/14/2013	Ross Holkestad	1. Individual	\$	1,000.00	\$	-	\$	1,000.00	\$	•
04/09/2013	Royal Group - Tapestry Realty	2. Corporation	\$	450.00	\$	•	\$	450.00	\$	•
01/16/2013	Russell Morrison	1. Individual	\$	295.00	\$	-	\$	295.00	\$	• •
01/30/2013	Sam Rahkra	3. Unincorporated Business	\$	590.00	\$	•	\$	590.00	\$	•
01/30/2013	Sara Heinrichs	1. Individual	\$	50.00	\$	•	\$	300.00	\$	•
04/09/2013	Sara Heinrichs	1. Individual	\$	250.00	\$	-	\$	300.00	\$	•
01/14/2013	Scott Anderson	1. Individual	\$	295.00	\$	•	\$	420.00	\$	•
04/09/2013	Scott Anderson	1. Individual	\$	125.00	\$	-	\$	420.00	\$	•
01/22/2013	Scott Thompson	1. Individual	\$	590.00	\$	-	\$	590.00	\$	•
01/16/2013	Shinder Prewal	1. Individual	\$	295.00	\$	-	\$	295.00	\$	•
02/21/2013	Stanley Mason	1. Individual	\$	100,00	\$	•	\$	350.00	\$	•
03/20/2013	Stanley Mason	1. Individual	\$	250,00	\$	•	\$	350.00	\$	•
03/27/2013	Technoracie aka Duanes World	2. Corporation	\$	225.00	\$	•	\$	450.00	\$	•
03/29/2013	Technoracie aka Duanes World	2. Corporation	\$	225.00	\$	-	\$	450.00	\$	•
01/14/2013	Vanessa Connelly	1. Individual	\$	590.00	\$	-	\$	590.00	\$	•
02/19/2013	Walter Hausknecht	1. Individual	\$	250.00	\$	•	\$	750.00	\$	•
04/10/2013	Walter Hausknecht	1. Individual	\$	500.00	\$	•	\$	750.00	\$	•
	Total of Individual contributions	· · · · · · ·	\$	109,260.00						

S-A2 (07/03)



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick **Q**

non-partisan Office of the Le	egislature	NAME OF FILING ENTITY BRITISH COLUMBIA CONSERVATIVE PARTY					PAGE	
DATE OF FUNCTION (YYYY/MM/DD)		description of function		NUMBER OF PEOPLE ATTENDERG		TOTAL AND CONTI	AMOUNT OF MYLOUS RIBUTIONS	
<u>;</u>	APRIL	FUNDRAISING DINNER		56		1.24		175
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AMAZON TO THE STATE OF THE STAT	-			**				
			•					
, Marie	1							
	<u> </u>			TOTAL	Α			175

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.

ELECTIONS A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

	CONSERVATIVE PARTY	- 4444	
	Number of fundraising functions held	2	ļ
Tota	I gross fundraising function income (sum of boxes K on all S-F forms)	23,360	A
	Total cost of fundraising functions (sum of boxes L on all S-F forms)	14,094.17	В
	Total net income (or loss) from fundraising functions (A - B)	9,265.83	C
	Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	22,860	D
	Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	500	E
		(boxes D + E must equal bo	ΧA

on financing g this sectio		ſ	
on financing g this sectio	reports only (see instructions in the Election Financing Report Con) Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	ompletion Gulde bet	
on financing g this sectio	n) Total cost of fundraising functions held during the 60 day	ſ	F

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE A non-partisan Office of the Legislature 2 OF NAME OF FILING ENTITY BRITISH COLUMBIA CONSERVATIVE PARTY DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) DATE OF EVENT (YYYY/MM/DD) JANUARY FUNDRAISING DINNER Gross income reported as political contributions Tick if Charge per Ticket Charge per ticket **Total Charges** Number of **Tickets Sold** Collected Varies 295 590 2 A Purchases by organizations Purchases by individuals of more than 27 14625 8 \$250 worth of tickets Purchases by individuals of tickets 1 100 100 C that are more than \$50 each Other gross income reported as contributions, including anonymous contributions (provide full details) D E $h(t_{i,j+1})$ Total gross income reported as political contributions (A + B + C + D + E) 15315 Gross income not reported as political contributions Tick if Charge per Total Charges Collected Number of Charge Ticket **Tickets Sold** per ticket Varies Purchases by individuals of tickets of \$50 or less

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

Total gross income (F + J) 15315 K

Total cost of function 9508.57 L

Net income (loss) (box K-L) 5806.43

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

М

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick
PAGE 2

or 2

NAME OF FILING ENTITY				
	N OF FUNDRAISING EVE	NT (IF A JOINT EVENT, (DE	NTIFY OTHER ENTITY)	
	INDRAISING DINN	ER		
Gross income reported as political contrib	utions			Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations	8		1745	\wedge
Purchases by individuals of more than \$250 worth of tickets	23		2450	в
Purchases by individuals of tickets that are more than \$50 each	30		3175	c ×
Other gross income reported as contributions,	including anonymou	ıs contributions (prov	ide full details)	
HAT DONATION AT DOOR - ANONYMOU	JS		175	ם
				E
Total gross inc	ome reported as pol	itical contributions (A	+ B + C + D + E)	7545 F
Gross Income not reported as political con	tributions		•	Tial II
	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				
	,			G
Other gross income not reported as contribution	ons (provide full deta	ils)		G _
	ons (provide full deta	ils)	500	Н
Other gross income not reported as contribution	ons (provide full deta	ils)	500	
Other gross income not reported as contribution OTHER NAMED CONTRIBUTIONS		ils) ed as political contribu		<u> </u>
Other gross income not reported as contribution OTHER NAMED CONTRIBUTIONS		ed as political contribu		H 1
Other gross income not reported as contribution OTHER NAMED CONTRIBUTIONS		ed as political contribu Total gros	utions (G + H + I)	H 1 500 J

TRANSFERS RECEIVED



NAME OF FILING ENTITY	:		PAGE 1
BRITISH COLUMBIA CONSERVATIVE PARTY	1		
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER			
2013/03/20	CLOVERDALE CONSTITUENCY ASSOCIATION					
2013/07/02	JOSHUA GALBRAITH CAMPAIGN			232.19		
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	TOTAL	A		518.93		

TRANSFERS GIVEN



NAME OF FILING ENTITY	PAGE 1
BRITISH COLUMBIA CONSERVATIVE PARTY	
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	SEE ATTACHED	
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	TOTAL	A

Conservative Party of British Columbia Inantiera Given and Received

Date	Cheque#	Given	Received	Constituency Association/Cendidate
20-Mer-13 N	l _A		\$ 286,74	Clouredale
22-Apr	478 \$	200.03		J Cummins Compositors
23-Apr	485 S	970.70		Kamioons South Thomson CA
03-May	488 S	1.961.21		I Cummins Campaian
08-May	493 \$	40.00		Tim Brown Financial agent for Paul Redekopp
14-6624	542 S	50.00		Don Stahl Cempaign
08-May	494 \$	105.00		Enid Many Sangster-Kelly &C Conservative Campaign
08-May	495 \$	40,03		Scott MacCormac Financial Agent for Wayne Markkund
08-May	496 \$	250.00		Christine Clarke Caropaign
08-May	497 \$	35.00		Chad Eros Campaign 2013
08-May	498 \$	55.00		Michael Henshali Campaign
03 May	499 \$	62.50		Dianne Holfman Election Fund
08-May	500 \$	55.00		Damir Wallener Compaign, Anne Slebring, FA
08-M2y	501 \$	15.00		Tinku Parmar Campaign
Q8-May	502 \$	125.03		Rick Manuel Campaign
D3-May	503 \$	60.03		Ed and Naord Fehr
08-May	\$ 362	212.50		Kamloops South Thompson CA
08 May	504 \$	367.50		Michael McLoughtin Campalan
08-May	SOS \$	45.03		Erin Jensen, Financial Agent for John Cummins
03-May	506 \$	75.03		Manuel Pratas Campalgn
03-May	507 \$	165.00		Bryce Crigger Campaign
08-May	508 \$	167.50		Nanairao North Cowichan CA
08-May	509 \$	147.50		North Island Constituency Association
DS-MSY	510 \$	35.00		The Committee to Elect Allan Molyneaux
08-JAzy	511 \$	65,00		Committee to Elect Brian Wilson
DS-May	512 \$	207,50		Dr. David Coupland Conservative Candidate
OS May	513 \$	15.00		Michelle L. Sigurdson Financial Agent For David Wyeth Sigurdson
CS-May	514 \$	265.00		Ellen Gross financial agent for Kurt Peats
03-May	515 \$	30.00		Patrick Yap, Financial Agent for Nathaniel Lim
03 May	516 \$	5.00		Elect Carol Day Fund
08-May	517 \$	15.00		Joshua Galbreith Campeign
OS-May	518 \$	985.00		Susan Robinson Financial Agent for Tom Birch
G8-May	519 \$	60.00		Jonathan Dieleman Campaign
08-May	520 \$	35.00		Samuel Meng Cempalign
08-M2y 08-M2y	521 \$ 529 \$	52.50 50.60		kevin rathra campaign Barry Sitora Campaign
	529 S	80.00		ELIZABETH M PAGTAKHAN CAMPAIGN
08-May	522 \$ 523 \$	10.00		Gurlinder Bains Campaign
08-May 08-May	523 S 524 S	10.00		Tim Pincaruer, financial Agent for Duane Nichuil
08-May	525 \$	40.00		Financial Agent, Vancouver - Quichena Conservative Campaign
08-May	526 S	360.00		Scott Anderson Campaian
03-May	527 S	\$7.58		David Jones Catapaign
08-May	527 \$ 528 \$	745.00		Brian Graziou Candidate
13-May	526 S 532 S	200.00		Bob Bray campaten (C Howard donation)
13-May	532 \$ 533 \$	1,050,00		I Ocramins campaign (Holkestad, McCay donations)
14-May N/A		1.053.75		Elin Jensen, Financial Agent for John Dummins
THURST LAND	. ,	7,000.10	\$ 232.10	/ Galbreith campaign -post period 232.19
	\$	10,650.66	\$ 518.93	- contract confession for the same of
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