

### INTERIM FINANCIAL REPORT



#### **POLITICAL PARTY**

	For Period	2023/07/01	to	2023/09/30	Amendment #
	1 011 01100 <u> </u>	YYYY/MM/DD		YYYY/MM/DD	7 thonament #
REGISTERED POLITICAL PARTY  Conservative Party of British Colum	nbia				
FINANCIAL AGENT'S LAST NAME Peter		FIRST NAM Sacha	E		MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS Unit 327 - 1434 Ironwood St					
City/Town Campbell River		POSTAL CO	DE W5T5	PHONE NO. (778) 878-922	FAX NO.
EMAIL ADDRESS (OPTIONAL) reasurer@conservativebc.ca			å		,
This financial report includes the follow	ing forms:				FORMS CHECKLIST X
These forms must be included in all reports.		Sun	nmary c	of Political Contribution	ns Form Sm-C
	Political Co	ontributions with a	Total V	alue Greater than \$25	50 Form S-A1 X
These forms only need to be filed if there is information to report.	Permitted	Anonymous Cont	ribution	s Accepted at Functio	ons Form S-A2
300 plates 14 ± 15 4 m 2. spand 65 m 2. m 2			F	Prohibited Contribution	ns Form S-Ax
			Transfe	ers Received and Give	en Form S-TRF X
the Financial Agent, declare that: a) I am authorized to act on behalf of the b) this report and appropriate forms have c) to the best of my knowledge, informations	e been prepare	ed in accordance vall the information			DATE (YYYY/MM/DD) 2023/10/28
ATTO:	2022	190AC 2000 NEED	ence ar	nd is subject to signific	

Please submit completed report to Elections BC: electoral.finance@elections.bc.ca



# SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (19/11)

NAME OF FILING ENTITY			
Conservative Party of British Columbia			
Contributions must be accepted only from eligible individuals	5.		
_	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	38	24,709.20	Α
Contributions of \$250 or less	803	27,192.94	В
	Anonymous contributions (box <b>A, S-A2</b> )	660.05	С
Total value of political	I contributions from all sources (A + B + C)	52,562.19	D
	Total contributions of money	52,562.19	E
Total contr	ributions of goods and services		F
		(box E + box F must equal bo	ox D)
Total dollar amoun (Leadership and nomination contest	t of income tax receipts issued ants cannot issue tax receipts)	\$ 0.00	G



## POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (20/06)

NAME OF FILING ENTITY										1
Conservative Party of British Columbia										1
A 1211 B E	CONTRIBUTOR'S F	RESIDENTIAL ADDRESS			INDIVIDUAL	DATE DESCRIPTION	150	FOR TYPES 1-5,	TOTAL	OF
FULL NAME OF CONTRIBUTOR	ADDRESS	СІТҮ	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	DATE OF EVENT (YYYY/MM/DD)	CONTRIBU CONTRIBU	TOR'S
See Attachment										
			70							
TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 1 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received										,

					Individual						
					Contribution	on [	Date			Total	of
Full Name of Contributor	Address	City	Province	Postal Code	Amount	F	Received	Type	Date of Event	Contr	ibutions
Adair, Daniel					\$	10.00	08-25-2023	9	)	\$	260.00
Adair, Daniel					\$ 2	50.00	08-25-2023	9	)	\$	260.00
Bosa, Steven							07-25-2023	9	)	\$	255.00
Bosa, Steven							08-25-2023	9	)	\$	255.00
Bosa, Steven							09-25-2023	9	)	\$	255.00
Brodie, Dallas							08-13-2023	9	)	\$	750.00
Brodie, Dallas							08-13-2023	9	9	\$	750.00
Brodie, Dallas							08-22-2023	9	9	\$	750.00
Cinalli, Domenic							07-11-2023	9	)	\$	300.00
Cinalli, Domenic							08-11-2023	9		\$	300.00
Cinalli, Domenic							09-11-2023	9		\$	300.00
Duncan, Cam							07-10-2023	9		\$	1,325.00
Duncan, Cam						-	09-16-2023	9		\$	1,325.00
Duncan, Karlene							08-09-2023	9		\$	1,310.00
Duncan, Karlene							09-16-2023	9		\$	1,310.00
Gair, Tina							09-14-2023	9	1	\$	550.00
Gaudet, Sheridan							07-14-2023	9		Ś	1,100.00
Gaudet, Sheridan							07-14-2023	9		\$	1,100.00
Gaudet, Valerie							07-14-2023	9		\$	1,000.00
Hall-Patch, Nicholas							09-19-2023	9		\$	1,401.40
Hames, Anne						_	07-09-2023	9		\$	300.00
Hames, Anne							07-19-2023	9	-	\$	300.00
Hames, Anne							08-09-2023	9		\$	300.00
Hames, Anne							08-03-2023	9		\$	300.00
Hames, Anne					_		09-09-2023	9		\$	300.00
Hames, Anne							09-19-2023	9		\$	300.00
Harder, Dawn							09-07-2023	9		\$	1,401.40
Hicks, Logan					_		07-04-2023	9		Ś	270.00
Hicks, Logan							09-26-2023	9		\$	270.00
Hingley, Daniel							08-29-2023	9		\$	500.00
Humphrey, Kenneth							09-24-2023	9		\$	570.00
Humphrey, Kenneth							09-24-2023	9		Ś	570.00
Koury, John							09-30-2023	9		\$	370.00
Lupul, Rhonda							07-04-2023	9		\$	575.00
Lupul, Rhonda							09-04-2023	9		\$	575.00
Meade, Ryan							09-18-2023	9		\$	260.00
Meade, Ryan	+						09-18-2023	9		\$	260.00
Miedema, Bote							07-28-2023	9		\$	1,000.00
Miller, Tim						_	09-24-2023	9		\$	275.00
Miller, Tim							09-24-2023	9		\$	275.00
								9		\$	550.00
Munro, Margaret					•		08-17-2023				
Munro, Margaret					-		08-17-2023	9		\$	550.00
Munro, Margaret					\$ 2	30.00	09-13-2023	9	9	\$	550.00

2023-Q3 Interim Financial Report

					Individual					
					Contribution	Date			Total o	of
Full Name of Contributor	Address	City	Province	<b>Postal Code</b>	Amount	Received	Type	<b>Date of Event</b>	Contri	butions
Munro, Margaret					\$ 50.00	09-30-2023	9		\$	550.00
Mussio, Devon					\$ 550.00	09-13-2023	9		\$	550.00
Mussio, Wesley					\$ 250.00	08-16-2023	9		\$	500.00
Mussio, Wesley					\$ 250.00	08-16-2023	9		\$	500.00
Newson, Scott					\$ 400.00	09-13-2023	9		\$	400.00
Pagnotta, Luciano					\$ 500.00	09-05-2023	9		\$	500.00
Pavlov, Andrey					\$ 10.00	08-07-2023	9		\$	560.00
Pavlov, Andrey					\$ 550.00	09-30-2023	9		\$	560.00
Pilling, Brad					\$ 25.00	07-25-2023	9		\$	275.00
Pilling, Brad					\$ 250.00	07-26-2023	9		\$	275.00
Preeper, Kimberley					\$ 25.00	08-11-2023	9		\$	1,175.00
Preeper, Kimberley					\$ 1,150.00	08-13-2023	9		\$	1,175.00
Pylatuik, Vivian					\$ 500.00	07-15-2023	9		\$	500.00
Rahn, Gordon					\$ 25.00	07-25-2023	9		\$	1,400.00
Rahn, Gordon					\$ 1,375.00	07-25-2023	9		\$	1,400.00
Ratchford, Ralph					\$ 250.00	08-11-2023	9		\$	390.00
Ratchford, Ralph					\$ 140.00	09-30-2023	9		\$	390.00
Sandhu, Billie					\$ 250.00	09-22-2023	9		\$	500.00
Sandhu, Billie					\$ 250.00	09-22-2023	9		\$	500.00
Schulz, Elizabeth					\$ 250.00	09-24-2023	9		\$	350.00
Schulz, Elizabeth					\$ 100.00	09-29-2023	9		\$	350.00
Smith, Clifton					\$ 550.00	08-31-2023	9		\$	550.00
Stryvoke, Ross					•	07-31-2023	9		\$	1,401.40
Stryvoke, Ross					\$ 1,376.40	07-31-2023	9		\$	1,401.40
Tepper, Bryan					\$ 250.00	09-26-2023	9		\$	500.00
Tepper, Bryan					\$ 250.00	09-26-2023	9		\$	500.00
Trueman, Philip					\$ 10.00	09-19-2023	9		\$	560.00
Trueman, Philip					\$ 550.00	09-30-2023	9		\$	560.00
VanRietschoten, Walter						09-23-2023	9		\$	275.00
VanRietschoten, Walter					\$ 250.00	09-23-2023	9		\$	275.00
				Total of Individual						
				Contributions						
				(Box A):	\$ 24,709.20					

2023-Q3 Interim Financial Report



## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (19/11)

NAME OF FILING ENTITY	PAGE	1	ĺ
Conservative Party of British Columbia	OF	1	

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2023/07/01	Canada Day Event in Chilliwack	>100	\$ 36.00
2023/08/06	Maple Ridge Caribbean Fest	>100	\$ 7.00
2023/09/05	Fraser Valley Picnic Event	>100	\$ 110.00
2023/09/09	Chilliwack Fall Picnic Event	100	\$ 433.05
2023/09/30	Langley Meetings	30	\$ 74.00
		TOTAL	A \$ 660.05



### **PROHIBITED CONTRIBUTIONS**

**S-Ax** (20/07)

NAME OF FILING ENTITY	PAGE	1	
Conservative Party of British Columbia	OF	1	ĺ

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide cont if their total contribution				AMOUNT	DATE RETURNED OI (YYYY/MM/DD)	DATE REMITTED TO R ELECTIONS BC (YYYY/MM/DD)
		FULL NAME	RESIDE	NTIAL ADDRESS				
2023/07/14	Out of province donor					2.00	2023/07/15	
2023/07/27	Out of province donor					140.00	2023/10/28	
2023/07/30	Out of province donor					10.00	2023/09/21	
2023/07/30	Out of province donor					10.00	2023/09/21	
2023/07/30	Out of province donor					10.00	2023/09/23	
2023/09/21	Out of province donor					25.00	2023/09/21	
2023/09/22	Over \$1,401.40 limit	Stephanie Nelson				500.00	2023/10/11	
	,	,	,	TOTAL	A	697.00		



#### TRANSFERS RECEIVED AND GIVEN

5-TRF (19/11)

NAME OF FILING ENTITY	PAGE	1	
Conservative Party of British Columbia	OF	1	

		100		60	
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	1	VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2023/07/19	Karin Litzcke (Candidate)		33.19		
	TOTAL	Α	33.19	В	0.00