

ELECTION FINANCING REPORT POLITICAL PARTY

F-P (9/1/04)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

Amendment # _____



| | | | |
|---|--|--|---------------------------------------|
| REGISTRATION NUMBER BC 000 | | GENERAL VOTING DAY (YYYYMMDD) Oct 28, 2004 | |
| FINANCIAL AGENT ORGANIZATION REID | | FIRST NAME BARBARA | |
| FINANCIAL AGENT ORGANIZATION 104-8242 | | INITIALS A | |
| CITY/TOWN WEST | | POSTAL CODE 177164 | PHONE NUMBER (604) 922-3052 |
| FAMILY ADDRESS Barbara Reid | | FAX NUMBER (604) 922-3052 | |

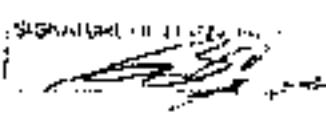
| This financing report includes the following forms. | FORMS CHECKLIST | CHIEF ELECTORAL OFFICE USE ONLY |
|---|-------------------------------------|---------------------------------|
| Statement of Election Income and Expenses - Form St-I&E-E | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Summary of Expenses - Form Sm-E | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Summary of Political Contributions by Class - Form Sm-C | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transfers of Money/Property/Services over \$250 - Form S-A1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Anonymous Contributions Accepted at Functions - Form S-A2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Prohibited Contributions - Form S-Ax | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Summary of Fundraising Functions - Form Sm-F | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fundraising Function - Form S-F | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Loans and Guarantees Received - Form S-L1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Loans/Debts Forgiven/Written Off - Form S-L2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transfers Received - Form S-T-Rcv | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transfers Given - Form S-T-Giv | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

I, the Financial Agent, declare that:

(a) I am authorized to sign this report on behalf of the above-named organization;

(b) This report and appendices have been prepared in accordance with the *Election Act* and

(c) To the best of my knowledge and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT: 

DATE (YYYYMMDD): **Jan 26/05**

WARNING: This statement is a serious offence and is subject to significant penalties [Section 256].



ELECTIONS

Agriculture, Office of the Secretary

STATEMENT OF ELECTION
INCOME AND EXPENSES

St-I&E-E (01/05)

GENERAL VOTING DAY (YYYYMMDD)

Oct 28, 04

NAME OF FILING UNIT

BC CONSERVATIVE PARTY

| | |
|--|------------|
| Total contributions from all sources (from box E on Sm-C) | 1440.- |
| Total transfers received (from box A on S-T-Rcv) | - |
| Interest Income | 65 |
| Total non-function income not reported as political contributions (from box E on Sm-F) | 1365.- |
| (describe) | |
| Total Income (sum of above 5 boxes) | 2,805.65 A |
| Election expenses subject to limits (from box A on Sm-E) | 0 |
| Other expenses not subject to limits (from box B on Sm-E) | 0 |
| Total other expenses (from box C on Sm-E) | - |
| Total transfers given (from box A on S-T-Giv) | 0 |
| Total Expenditures (sum of above 4 boxes) | 0 B |
| Surplus (Deficit) (box A - box B) | 2,805.65 C |

For Candidates only

Balance in campaign account as of date of report

D



ELECTIONS
A Department of the Secretary of State

SUMMARY OF ELECTION EXPENSES

Sm-E (99/03)

NAME OF FILING UNIT: REPUBLICAN NOMINATIVE PARTY

| Election Expenses | Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Other Expenses |
|--|-------------------------------------|---|----------------|
| Accounting and audit services | | | |
| Bad debt expense | | | |
| Bank charges | | | |
| Books (pamphlets, flyers, etc.) | | | |
| Candidate's nomination deposit | | | |
| Contributions to other organizations | | | |
| Food and meeting fees and rentals | | | |
| Data processing | | | |
| Expense nomination expenses | | | |
| Furniture and equipment | | | |
| Gifts | | | |
| Insurance | | | |
| Interest expense | | | |
| Media advertising | | | |
| Newsletters | | | |
| Office rental | | | |
| Office supplies, stationery | | | |
| Out-of-pocket (from box G, Sm-FE1) | | | |
| Postage and courier | | | |
| Printing | | | |
| Professional services | | | |
| Research and polling | | | |
| Salaries and benefits | | | |
| Signage (tear signs, billboards, etc.) | | | |
| Social functions | | | |
| Subscriptions and dues | | | |
| Telecommunications | | | |
| Travel | | | |
| Utilities and maintenance | | | |
| Victory/there-you parties | | | |
| Functions held during the campaign | | | |
| Out-of-pocket (from box F, Sm-F) | | | |
| Fundraising functions held outside | | | |
| campaign period (from box C, Sm-F) | | | |
| Out-of-pocket (from box H, Sm-F) | | | |
| Out-of-pocket (from box I, Sm-F) | | | |
| Total Expenses | 0 | 0 | 0 |



ELECTIONS
 State of California

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (09/05)

This form is for Nomination Contestant, please tick

NAME OF CONTRIBUTOR

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

UNIT NO.

| | Contributions greater than \$250 | Contributions of \$250 or less |
|--|----------------------------------|--------------------------------|
| Individuals | 1a | 1b |
| Corporations | 2a | 2b |
| Partnerships/Commercial Organizations | 3a | 3b |
| Trade Unions | 4a | 4b |
| Non-profit Organizations | 5a | 5b |
| Other Identifiable Contributors | 6a | 6b |
| Subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | A | B |
| Classified totals (A + B) | C | |
| Total anonymous contributions (from box A, S-A2) | D | |
| Total value of all political contributions from all sources (C + D) | E | |
| Total contributions of money | F | |
| Total contributions of goods, services and discounts (includes contributions through loans and debts) | G | |
| (boxes F + G must equal box E) | | |
| Number of contributors who made contributions of less than \$250 in total value | H | |
| Total number of tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) | I | |



ELECTIONS BC
A SOCIETY SERVICE OF THE GOVERNMENT OF BRITISH COLUMBIA

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

S-m-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC COOPERATIVE PARTY

Number of fundraising functions held

1

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

1,365.11 A

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

892.92 B

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

472.19 C

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

0 D

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

1,365.11 E

(boxes D + E must equal box A)

For election financing purposes only (see instructions before completing this section)

Total cost of fundraising functions held during the campaign period, which did not incur net losses

...

Total cost of fundraising functions held outside the campaign period

892.92 G

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

...



ELECTIONS
Avenue du 100^e - 101

FUNDRAISING FUNCTION

S-F (09/06)

Submit a separate form for each function held

This form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY

BC Conservative Party

DATE OF EVENT (YYYY-MM-DD)

SEPT 17, 2004

DESCRIPTION OF FUNDRAISING EVENT (IF SHORT EVENT IDENTIFY OTHER UNIT(S))

ANNUAL GENERAL MEETING

Gross income reported as political contributions

Political contributions

Tick if
Charge per
Ticket
Varies

Number of
Tickets Sold

Charge
per Ticket

Total Charges
Collected

Purchases by individual

Contributions

A

Purchases by political party

Political party

B

Purchases by political party
Ballot and

Political party
Ballot and

C

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

Contributions, including anonymous contributions (provide full details)

D

E

472.08

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

F

Gross income not reported as political contributions

Political contributions

Tick if
Charge per
Ticket
Varies

Number of
Tickets Sold

Charge
per Ticket

Total Charges
Collected

Purchases by individual

Contributions

G

Contributions

39

35.00

1,365

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

Contributions (provide full details)

H

I

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

1,365

J

Total gross income (box F + J)

K

Total cost of function

892.98

L

Net income (loss) (box K - L)

472.08

M