



ELECTIONS

ELECTION FINANCING REPORT POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS OR TYPE

Amendment # _____

REGISTERED NAME BC CONSERVATIVE PARTY		GENERAL FILING DATE (YYYYMMDD) Oct 28, 2004	
FINANCIAL AGENT NAME REID	FIRST NAME BARBARA	INITIALS A	
FINANCIAL AGENT ADDRESS 104-8242	ADDRESS 9 HINE DRIVE		
CITY/TOWN WEST	POSTAL CODE V7V 1K4	PHONE NUMBER (604) 922-3052	FAX NUMBER (604) 922-3052
EMAIL ADDRESS barbarer@bc.ca			

This reporting period	Required forms:	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
	Statement of Election Income and Expenses - Form S-I&E-E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Summary of Expenses - Form Sm-E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Summary of Political Contributions by Class - Form Sm-C	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>
	Fundraising Function - Form S-F	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Loans and Guarantees Received - Form S-L1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Loans/Debt Forgiveness/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 (or), of the above-named organization:
 (a) I am authorized to act on behalf of the organization;
 (b) This report and application 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: **Jan 26/05**

WARNING: Filing a false statement is a serious offence and is subject to significant penalties (Section 266).



STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (09/05)

GENERAL VOTING DAY (YYYYMMDD)
Oct 28, 04

NAME OF CANDIDATE

BC CONSERVATIVE PARTY

Total contributions from all sources (from box E on Sm-C)

Total transfers received (from box A on S-T-Rev)

Interest income

Total other function income not reported as political contributions (from box E on Sm-F)

Other income (describe)

Total Income (sum of above 5 boxes) a

Election expenses subject to limits (from box A on Sm-E)

Other expenses not subject to limits (from box B on Sm-E)

Total other expenses (from box C on Sm-E)

Total transfers given (from box A on S-T-Giv)

Total Expenditures (sum of above 4 boxes) b

Surplus (Deficit) (box A - box B) c

For Candidates only

Balance in campaign account as of date of report



ELECTIONS
A Division of the State of California

STATEMENT OF ELECTION INCOME AND EXPENSES

SI-1&E-E (01/05)

GENERAL VOTING DAY (YYYYMMDD)

Oct 28, 04

CANDIDATE NAME

BC CONSERVATIVE PARTY

Total contributions from all sources (from box E on Sm-C) 440.-

Total transfers received (from box A on S-T-Rcv) -

Interest Income 65

Total other function income not reported as political contributions (from box E on Sm-F) 1365.-

Income (describe)

Total Income (sum of above 5 boxes) 2,805.65 A

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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



ELECTIONS
A Division of the Department of State

SUMMARY OF ELECTION EXPENSES

Sm-E (09/03)

NAME OF FILING ENTITY

Democratic 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			
Commodities (peripherals, flyers, etc.)			
Candidate's nomination deposit			
Contributions to other organizations			
Food and meeting fees and rentals			
Data processing			
Excess nomination expenses			
Furniture and equipment			
Gifts			
Insurance			
Interest expense			
Media advertising			
Newsletters			
Office rental			
Office supplies, stationery			
Postage (from box G, Sm-PE1)			
Postage and courier			
Printing			
Professional services			
Research and polling			
Salaries and benefits			
Signage (awn signs, billboards, etc.)			
Social functions			
Subscriptions and dues			
Telecommunications			
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Functions held during the campaign and rallies (from box E, Sm-F)			
Outreach functions held outside campaign period (from box G, Sm-F)			892.92
Outreach functions which incurred net campaign period (from box H, Sm-F)			

Total Expenses

0 A

0 B

892.92 C

892.92



ELECTIONS

SUMMARY OF ELECTION EXPENSES

Sm-E (99/03)

NAME OF CANDIDATE

BC CONSERVATIVE PARTY

Election Expenses

Election Expenses Subject to Limits

Election Expenses Not Subject to Limits

Other Expenses

SEE AMENDMENT

- Accounting and audit services
- Bad debt expense
- Bank charges
- Charges (pamphlets, flyers, etc.)
- Candidate's nomination deposit
- Contributions to other organizations
- Costs and meeting fees and rentals
- Data processing
- Excess nomination expenses
- Furniture and equipment
- Gifts
- Insurance
- Interest expense
- Media advertising
- Newspapers
- Office rental
- Office supplies, stationery
- Postage (from box G, Sm-PE1)
- Postage and courier
- Printing
- Professional services
- Research and polling
- Salaries and benefits
- Signs (awn signs, billboards, etc.)
- Social functions
- Subscriptions and dues
- Telecommunications
- Travel
- Utilities and maintenance
- Victory/thank-you parties
- Events held during the campaign
- Event losses (from box F, Sm-F)
- Fundraising functions held outside campaign period (from box G, Sm-F)
- Fundraising functions which incurred net event losses (from box H, Sm-F)

	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bad debt expense			
Bank charges			
Charges (pamphlets, flyers, etc.)			
Candidate's nomination deposit			
Contributions to other organizations			
Costs and meeting fees and rentals			
Data processing			
Excess nomination expenses			
Furniture and equipment			
Gifts			
Insurance			
Interest expense			
Media advertising			
Newspapers			
Office rental			
Office supplies, stationery			
Postage (from box G, Sm-PE1)			
Postage and courier			
Printing			
Professional services			
Research and polling			
Salaries and benefits			
Signs (awn signs, billboards, etc.)			
Social functions			
Subscriptions and dues			
Telecommunications			
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Events held during the campaign			
Event losses (from box F, Sm-F)			
Fundraising functions held outside campaign period (from box G, Sm-F)			
Fundraising functions which incurred net event losses (from box H, Sm-F)			

Total Expenses

	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C
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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 business hours.



ELECTIONS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (99/05)

This form is for Nomination Contestant, please tick

NAME OF CONTRIBUTOR: British Columbia Conservative Party

Total value of contributions of the following classes:

Enter each contributor:

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	1b
Corporations	2a	2b
Partnership/Commercial Organizations	3a	3b
Trade Unions	4a	4b
Non-profit Organizations	5a	5b
Other Identifiable Contributors	6a	6b
Totals (1a to 6a & 1b to 6b) (box A = box A, 3-A1)	A	B
		1440.-
		1440.-
		0
		1440.-

Total contributions of money 1440.- 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 less than \$250 in total value 65 H

Total tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) 1440.- I



ELECTIONS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

5m-C (9/9/05)

This form is for Nomination Contestant, please tick

Name of Candidate

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
Commercial Organizations	3a	3b
Trade Unions	4a	4b
Non-profit Organizations	5a	5b
Other Identifiable Contributors	6a	6b

Totals (1a to 6a & 1b to 6b)
(box A = box A, 9-A1)

A 1440.- B

Classified totals
(A + B)

1440.- C

Total anonymous contributions
(from box A, 9-A2)

0 D

Total value of all political contributions from all sources
(C + D)

1440.- E

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Total contributions of money

1440.- 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 less than \$250 in total value

65 H

Number of tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts)

1440.- I



ELECTIONS BC
 Adapted from Form S-F-100

**SUMMARY OF
 FUNDRAISING FUNCTIONS**
 (Total amounts from all forms S-F)

S-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY		<u>BC COOPERATIVE PARTY</u>	
Number of fundraising functions held	<u>1</u>		
Gross fundraising function income (sum of boxes K on all S-F)	<u>1365.-</u>	A	
Total cost of fundraising functions (sum of boxes L on all S-F)	<u>892.92</u>	B	
Total net income (or loss) from fundraising functions (A - B)	<u>472.08</u>	C	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F)	<u>0</u>	D	
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F)	<u>1365.-</u>	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		F	
Total cost of fundraising functions held outside the campaign period	<u>892.92</u>	G	
Total net losses of fundraising functions which incurred net losses during the campaign period		H	



FUNDRAISING FUNCTION

S-F (99/06)

Submit a separate form for each function held

ELECTIONS
A 1000-000-000-000-000

This form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING ENTITY

BC CONSERVATIVE PARTY

DATE OF EVENT (YYYYMM)

SEPT 17 05

DESCRIPTION OF FUNDRAISING EVENT (IF ANOTHER EVENT IDENTIFY OTHER ENTITY)

ANNUAL GENERAL MEETING

Gross income reported as political contributions

Political contributions

Purchases
Purchases by mail
Purchases by telephone
Purchases by other means

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Contributions				A
Other than tickets				B
Tickets purchased through				C

Other gross income reported as political contributions

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

Political contributions

Purchases

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Contributions	<u>39</u>	<u>35.00</u>	<u>1,365</u>	G

Other gross income not reported as political contributions

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

89292 L

Net income (loss) (box K - L)

472.00 M



ELECTIONS
Avenue des Montagnes

FUNDRAISING FUNCTION

Submit a separate form for each function held

S-F (99/05)

If form is for Nomination Contestant, please tick

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 OF

NAME OF FUNDS LAUNCH

BC CONSERVATIVE PARTY

DATE OF EVENT (YYYYMMDD)

SEPT 17 2004

DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT IDENTIFY OTHER ENTITY)

ANNUAL GENERAL MEETING

Gross income reported as political contributions

Political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by mail			A	
Purchases by mail (other than tickets)			B	
Purchases by mail (tickets)			C	

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

Contributions, including anonymous contributions (provide full details)

			D	
			E	

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

471.09 F

Gross income not reported as political contributions

Political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by mail (other than tickets)	<u>39</u>	<u>35.00</u>	<u>1,365</u> G	

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)

1,836.09 K

Total cost of function

892.92 L

Net income (loss) (box K - L)

471.09 M