



**ELECTIONS**  
A not-for-profit Office of the Legislature

# ANNUAL FINANCIAL REPORT

F-P(A) (9)

## POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 03/23/21 to 04/12/21  
YYYYMMDD YYYYMMDD

Amendment # \_\_\_\_\_

REGISTERED POLITICAL PARTY <b>BC CONSERVATIVE PARTY</b>			
FINANCIAL AGENT'S SURNAME <b>REID</b>	FIRST NAME <b>BARBARA</b>	INITIAL(S) <b>A.</b>	
FINANCIAL AGENT'S MAILING ADDRESS <b>104-2242 MARINE DR.</b>			
CITY/TOWN <b>WEST VANCOUVER B.C.</b>	POSTAL CODE <b>V7V 1K4</b>	PHONE NUMBER <b>(604) 922-3052</b>	FAX NUMBER <b>(604) 922-3052</b>
EMAIL ADDRESS <b>barbarareid@5kw.ca</b>			

This financial report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses – Form St-I&E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class – Form Sm-C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 – Form S-A1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<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-Rev	<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 act on behalf of the above-named organization;  
 (b) This report and appropriate forms have been prepared in accordance with the Election Act; and  
 (c) To the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE: (YYYYMMDD) <b>05/3/22</b>
----------------------------------	------------------------------------

**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties [Section 266].



**ELECTIONS**  
A non-partisan Office of the Legislature

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

AS OF DATE (YYYY / MM / DD)

2004, 12, 31

NAME OF FILING ENTITY

B.C. CONSERVATIVE PARTY

### Current Assets

Cash on hand

500.00

Cash on deposit

2,330.13

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

2,830.13

### 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

A

### Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

B

Accumulated Surplus (Deficit) (A - B)

2,830.13

C



**ELECTIONS** BC  
A Non-Partisan Office of the Legislature

# STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

NAME OF FILING ENTITY

*BC CONSERVATIVE PARTY*

**Income:**

Total political contributions (box E, form Sm-C)	<u>1960.-</u>
Gross fundraising income not reported as political contributions (box E, form Sm-F)	<u>1305.-</u>
Total transfers received (box A, form S-T-Rev)	
Interest income	<u>1.06</u>
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income**

3,266.06 A

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Brochures (pamphlets, flyers, etc.)	
Contributions to other organizations	
Convention, workshop and meeting fees and rentals	
Data processing	
Furniture and equipment	
Gifts	
Insurance	
Interest expense	
Media advertising	
Newspapers	
Office rental	
Office supplies, stationery	<u>304.16</u>
Postage & courier	<u>243.59</u>
Printing	
Professional services	
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	<u>1,962.70</u>
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	<u>892.95</u>
Total transfers given (box A, form S-T-Giv)	

Other expense (describe)

*FOR OFFICE BOX* 133.75

**Total Expenses**

3,527.12 B

**Period Surplus (Deficit) (A - B)**

261.46 C



**ELECTIONS** (99/05)  
A non-partisan Office of the Legislature

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

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	500	1a	1460	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, 8-A1)</b>	<b>500</b>	<b>A</b>	<b>1460</b>	<b>B</b>
<b>Classified totals (A + B)</b>			<b>1960</b>	<b>C</b>
<b>Total anonymous contributions (from box A, 8-A2)</b>				<b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>			<b>1960</b>	<b>E</b>

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 amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)  **I**



**ELECTIONS BC**  
 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

*BC CONSERVATIVE PARTY*

PAGE   
 OF

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>[✓] APPROPRIATE CLASS</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>OTHER (RAISED)</i>							<i>500.<sup>00</sup></i>		<i>500.<sup>00</sup></i>

\* 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 *500.<sup>00</sup>*



**ELECTIONS**  
 A Non-Partisan Office of the Legislature

# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY \_\_\_\_\_

PAGE   
 OF

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
TOTAL			A <u>0</u>

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

# COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (99/06)

NAME OF FILING ENTITY <span style="font-size: 1.2em; margin-left: 100px;"><i>BC CONSERVATIVE PARTY</i></span>	PAGE <input type="text" value=""/>
OF <input type="text" value=""/>	

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(7 APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
	1	2	3	4	5	6				
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A		

\* CLASS OF CONTRIBUTOR:  
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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.

# PROHIBITED CONTRIBUTIONS

S-Ax (99/06)



NAME OF FILING ENTITY

PAGE   
OF

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE

TOTAL A     0





**ELECTIONS** 1996  
Administrative Office of the Legislature

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC CONSERVATIVE PARTY

Number of fundraising functions held

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

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

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

(boxes D + E must equal box A)

### For election financing reports 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  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

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE

OF

NAME OF FILING ENTITY <i>BC CONSERVATIVE PARTY</i>	
DATE OF EVENT (YYYYMMDD) <i>19 Sept, 2004</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT IDENTIFY OTHER ENTITY) <i>ANNUAL GENERAL MEETING</i>

### 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	<i>34</i>	<i>35/25</i>	<i>1305.-</i>	<input type="checkbox"/>

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

			H
			I

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

<i>1305.-</i>	J
---------------	---

Total gross income (box F + J)

<i>1305.-</i>	K
---------------	---

Total cost of function

<i>892.74</i>	L
---------------	---

Net income (loss) (box K - L)

<i>410.26</i>	M
---------------	---



**ELECTIONS**  
 A non-partisan Division of the Legislature

# LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

NAME OF FILING ENTITY

PAGE   
 OF

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (1-7)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	WEL RATE %	PRIME RATE %	A		B		C		
		1	2	3	4	5	6						7	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT CONTRIBUTION (A - B) \$			
<b>TOTAL</b>									<b>D</b>	<b>E</b>							<b>TOTAL</b>	<b>F</b>	

CLASS:  
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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.



**LOANS AND DEBTS  
FORGIVEN OR WRITTEN OFF**

**ELECTIONS**  
A non-partisan Office of the Legislature

NAME OF FILING ENTITY

PAGE

OF

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR <sup>*</sup> (✓ APPROPRIATE CLASS)						CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF	
		1	2	3	4	5	6				
<b>TOTALS</b>								A	0	B	0

<sup>\*</sup> CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS / COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

# TRANSFERS RECEIVED

S-T-Rcv (99/06)




<b>NAME OF FILING ENTITY</b>
------------------------------

PAGE

OF

<b>DATE OF TRANSFER</b>	<b>NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES</b>	<b>VALUE OF TRANSFER</b>

<b>TOTAL</b> A 
--

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.

# TRANSFERS GIVEN

S-T-Giv (98/06)



**ELECTIONS**  
A non-partisan Office of the Legislature

NAME OF FILING ENTITY

PAGE   
OF

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <input type="text"/>