



# ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2005-01-01 to 2005-12-31  
YYYYMMDD YYYYMMDD

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

REGISTERED POLITICAL PARTY  
**BC Conservative Party**

FINANCIAL AGENT'S SURNAME: **Quinn** FIRST NAME: **Lis** INITIALS: \_\_\_\_\_

FINANCIAL AGENT'S MAILING ADDRESS: **131 Beach St**

CITY/TOWN: **Quesnel** POSTAL CODE: **V2J 1M1** PHONE NUMBER: **(250) 992-1285** FAX NUMBER: **(250) 992-1290**

EMAIL ADDRESS: **lisquinn@telus.net**

This financial report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form S1-A&L <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Statement of Income and Expenses -	Form S1-I&E <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -	Form S2-C <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 -	Form S-A1 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form S-A1-A <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Prohibited Contributions -	Form S-Ax <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form S2-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 checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off -	Form S-L2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Received -	Form S-T-Rcv <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv <input checked="" type="checkbox"/>	<input checked="" 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  
**2006-03-26**

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

ORIGINAL - CHIEF ELECTORAL OFFICE  
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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (09/05)

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

AS OF DATE (YYYY/MM/DD)  
2009-12-31

NAME OF FILING ENTITY  
**BC Conservative Party**

<b>Current Assets</b>			
	Cash on hand		980
	Cash on deposit		613
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			<b>1,593</b>

<b>Fixed Assets</b>			
	Investments		
	Furniture and fixtures (less accumulated amortization)	{ }	
	Office equipment (less accumulated amortization)	{ }	
	Land and buildings (less accumulated amortization)	{ }	
Other (describe)			
(less accumulated amortization)		{ }	
<b>Total Fixed Assets</b>			<b>0</b>
<b>Total Assets</b>			<b>\$1,593 A</b>

<b>Current Liabilities</b>			
	Accounts payable		787
	Wages, salaries payable		
	Loans payable		
Other (describe)			
<b>Total Current Liabilities</b>			<b>787</b>

<b>Long-term Liabilities</b>			
	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			<b>0</b>
<b>Total Liabilities</b>			<b>\$787 B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			<b>\$800 C</b>

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# STATEMENT OF INCOME AND EXPENSES

St-4&E (02/01)

**ELECTIONS BC**  
A corporation of the province of British Columbia

NAME OF FILING ENTITY  
**BC Conservative Party**

**Income:**

Total political contributions (box E, form 3m-C)	5,134
Gross fundraising income not reported as political contributions (box F, form 3m-F)	165
Total transfers received (box A, form 3m-T-Rev)	228
Interest income	1
Product sales	
Advertising income	
Rental income	
Other income (describe)	
Convention and AGM registrations	3,270

**Total Income** **\$8,795** **A**

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Brochures (pamphlets, flyers, etc.)	0
Contributions to other organizations	0
Convention, workshop and meeting fees and rentals	2,068
Data processing	0
Furniture and equipment	0
Gifts	0
Insurance	0
Interest expense	0
Media advertising	1,287
Newspapers	0
Office rental	0
Office supplies, stationery	931
Postage & courier	217
Printing	0
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (banners, signs, boards, etc.)	0
Social functions	298
Subscriptions & dues	0
Telecommunications	282
Travel	2,689
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (box B, form 3m-F)	55
Total transfers given (box A, form 3m-T-Rev)	2,330

Other expenses (describe)

Flag repair 464

**Total Expenses** **\$10,470** **B**

**Period Surplus (Deficit) (A - B)** **(\$1,684)** **C**

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**ELECTIONS BC**  
A Department of the Legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (02/03)

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	4,570	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 500 **A** 4,570 **B**

Classified totals (A + B) 5,070 **C**

Total anonymous contributions (from box A, S-A2) 64 **D**

Total value of all political contributions from all sources (C + D) \$5,134 **E**

Total contributions of money \$5,134 **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 \$250 or less in total value 275 **H**

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$2,775 **I**



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

S-A1 (98/08)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC conservative Party

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OF 1

FULL NAME OF CONTRIBUTOR (If a registered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (by appropriate class)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Oskar Fritsen	✓						500	2005-02-15	500
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>						<b>A</b>	<b>\$500</b>		

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

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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

B-A2 (88/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC Conservative party

PAGE 1  
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2600-11-24	Lardens Tour Quesnel	24	64
TOTAL			A 64

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# PROHIBITED CONTRIBUTIONS

S-Ax (88/06)

NAME OF FILING ENTITY  
**BC Conservative Party**

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 OF **1**

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED		DATE RETURNED TO CHIEF ELECTORAL OFFICE
			OR		
2005-12-31	None				
		TOTAL	A		

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

Sm-F (89/05)

If form is for Nomination Contestant, please tick

NAME OF FUNDING 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**





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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (9908)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 1

NAME OF FILING ENTITY <b>BC Conservative Party</b>	
DATE OF EVENT (YYYYMMDD) <b>2005-02-07</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>Foggy Dew Irish Pub</b>

### 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)				
				<input type="checkbox"/>
				<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) **\$0** 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	<b>11</b>	<b>15</b>	<b>165</b>	<input type="checkbox"/>
Other gross income not reported as contributions (provide full details)				
				<input type="checkbox"/>
				<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) **\$165** J

Total gross income (box F + J) **\$165** K

Total cost of function **\$55** L

Net income (loss) (box K - L) **\$110** M

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# LOANS AND GUARANTEES RECEIVED

S-L1 (89/08)

NAME OF FILING ENTITY  
BC Conservative Party

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OF 1

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (M)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		BENEFIT CONTRIBUTION (A - B) \$		
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$			
2006-12-30	None																
TOTAL								D		E						TOTAL	P

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

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Chief Electoral Officer of the Province

# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/05)

NAME OF FILING ENTITY  
BC conservative Party

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OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (if appropriate class)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
2005-12-31	None									
<b>TOTALS</b>								<b>A</b>	<b>B</b>	

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

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**TRANSFERS GIVEN**

**B-T-Giv (99/06)**

NAME OF FUND ENTITY  
BC Conservative party

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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2005-02-18	CNCA of BC Conservative party	70
2005-03-21	Barry Chilton	500
2005-04-06	Barry Chilton	500
2005-04-11	Barry chilton	500
2005-05-17	Barry Chilton	500
2005-05-11	Barbara Reid	100
2005-05-10	John Warren	85
2005-09-01	Shuswap Constituency Association	85
<b>TOTAL</b>		<b>\$2,830</b>

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