





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

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (08/05)

AS OF DATE (YYYY / MM / DD)  
2004 / 12 / 31

NAME OF FILING ENTITY  
British Columbia Conservative Party

<b>Current Assets</b>	Cash on hand	<u>500.00</u>
	Cash on deposit	<u>2150.80</u>
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

**Total Current Assets** 2650.80

<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)	( )

**Total Fixed Assets** 0

**Total Assets** 2650.80 A

<b>Current Liabilities</b>	Accounts payable	<u>160.50</u>
	Wages, salaries payable	
	Loans payable	
Other (describe)		

**Total Current Liabilities** 160.50

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		

**Total Long-term Liabilities** 0

**Total Liabilities** 160.50 B

**Accumulated Surplus (Deficit) (A - B)** 2490.30 C



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

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

AS OF DATE (YYYY/MM/DD)  
2004, 12, 31

NAME OF FILING ENTITY  
B.C. CONSERVATIVE PARTY

**SEE AMENDMENT**

<b>Current Assets</b>	Cash on hand	<u>500.00</u>
	Cash on deposit	<u>2,330.13</u>
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		

**Total Current Assets** 2,830.13

<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)		( )

**Total Fixed Assets**

**Total Assets** 2,830.13 A

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

**Total Current Liabilities** 0

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		

**Total Long-term Liabilities** 0

**Total Liabilities** 0 B

**Accumulated Surplus (Deficit) (A - B)** 2,830.13 C



# STATEMENT OF INCOME AND EXPENSES

SI-IE (99/05)

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

NAME OF FILING ENTITY

British Columbia Conservative Party

**Income:**

Total political contributions (box E, form Sm-C)	2000.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	525.00
Total transfers received (box A, form Sm-T-Rev)	
Interest income	.95
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 2525.95 A

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expenses	
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	
Newsletters	
Office rental	
Office supplies, stationery	393.14
Postage & courier	160.63
Printing	
Professional services	160.50
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	296.30
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	892.92
Total transfers given (box A, form Sm-T-Giv)	

Other expenses (describe)

Post Office Box 133.75  
Accounts Payable not report in 2003 144.16

**Total Expenses** 2181.40 B

**Period Surplus (Deficit) (A - B)** 344.50 C



# STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

**ELECTIONS**  
A Department of the Chief Electoral Officer of the Legislature

NAME OF FILING ENTITY

*BC CONSERVATIVE PARTY*

**Income:**

Total political contributions (box E, form Sm-C)	1920.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	1305.00
Total transfers received (box A, form S-T-Rev)	
Interest income	1.06
Product sales	
Advertising income	
Rental income	
Other income (describe)	

**Total income**

3,266.06 A

**Expenses:**

**SEE AMENDMENT**

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	
Newsletters	
Office rental	
Office supplies, stationery	304.16
Postage & courier	242.59
Printing	
Professional services	
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	1,952.70
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	891.95
Total transfers given (box A, form S-T-Giv)	
<i>POST OFFICE BOX</i>	133.75

Other expenses (describe)

**Total Expenses**

3,527.12 B

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

261.06 C



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

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (09/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

British Columbia 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. <sup>00</sup>	1a	1500. <sup>00</sup>	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, 5-A1)

500.<sup>00</sup> A

1500.<sup>00</sup> B

Classified totals  
(A + B)

2000.<sup>00</sup> C

Total anonymous contributions  
(from box A, 5-A2)

0 D

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

2000.<sup>00</sup> E

Total contributions of money

2000.<sup>00</sup> 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

73 H

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

2010.<sup>00</sup> I



**ELECTIONS**  
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

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)

500

A

1460

B

Classified totals  
(A + B)

1960

C

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

D

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

1960

E

**SEE AMENDMENT**

Total contributions of money

1960

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

72

H

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

I





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

S-A1 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (* APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<b>OTHER (RIESED)</b>							<b>500.00</b>		<b>500.00</b>
<b>SEE AMENDMENT</b>									
						<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	<b>500.00</b>	

\* 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  
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**ELECTIONS BC**  
 An Independent Office of the Legislature

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

8-A1-A (99/06)

NAME OF FILING ENTITY

*British Columbia Conservative Party*

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OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>Osker Friesen</i>		✓					<i>500.00</i>	<i>2004/12/31</i>	<i>500.00</i>
<i>Margaret Evans</i>		✓					<i>487.57</i>	<i>2004/10/19</i>	<i>487.57</i>
<i>David Evans</i>		✓					<i>750.00</i>	<i>2004/10/19</i>	<i>750.00</i>
<i>B.C. Unity Constituency #63 (Al Whyte, Mary Harrington)</i>					✓		<i>1500.00</i>	<i>2004/10/19</i>	<i>1500.00</i>

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A** *3237.57*

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

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**ELECTIONS** 1997  
A Government 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

*B.C. CONSERVATIVE PARTY*

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OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<b>SEE AMENDMENT</b>									
									0

\* 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**

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**ELECTIONS BC**  
A non-partisan 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

British Columbia 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** Part 1  
A Non-partisan 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

1

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

1305.1 A

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

892.92 B

**SEE AMENDMENT**

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

512.18 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)

1305.1 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 BC**  
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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/08)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 1

NAME OF FILING ENTITY <u>British Columbia Conservative Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2004/09/19</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Annual General Meeting</u>

### 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			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<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)

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	<u>15</u>	<u>35</u>	<u>525</u> G	<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)

525.00 J

Total gross income (box F + J)

525.00 K

Total cost of function

892.92 L

Net income (loss) (box K - L)

<367.92 M



**ELECTIONS**  
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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <i>BC CONSERVATIVE PARTY</i>	
DATE OF EVENT (YYYY/MM/DD) <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)

			<input type="checkbox"/>
<b>SEE AMENDMENT</b>			<input type="checkbox"/>

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)

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

Total gross income not reported as political contributions (G + H + I)  *1305.-* **J**

Total gross income (box F + J)  *1305.-* **K**

Total cost of function  *892.14* **L**

Net income (loss) (box K - L)  *412.86* **M**  
*512.08*









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

# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

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

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

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