

ELECTION FINANCING REPORT

F-P (99/11)

POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS OR TYPE



Amendment # _____

| | |
|--|--|
| REGISTRATION NUMBER <i>PC 104</i> | GENERAL VOTING DAY (YYYYMMDD) <i>Oct 28, 2004</i> |
| FINANCIAL AGENT'S SIGNATURE <i>REID</i> | FIRST NAME <i>ROBARA</i> |
| FINANCIAL AGENT'S SIGNATURE <i>104-8242</i> | INITIALS <i>A</i> |
| CITY OWNED <i>West</i> | POSTAL CODE <i>T7V 1K4</i> |
| EMAIL ADDRESS <i>berkbar@rogers.com</i> | PHONE NUMBER <i>(604) 922-3062</i> |
| | FAX NUMBER <i>(604) 922-3052</i> |

This financing report is

using forms:

FORMS
CHECKLISTCHIEF ELECTORAL
OFFICE USE ONLY

- | | | |
|--|--------------|-------------------------------------|
| Statement of Election Income and Expenses - | Form S-1&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses - | Form S-1-E | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class - | Form S-1-C | <input checked="" type="checkbox"/> |
| Receipts of Money/Property/Services over \$260 - | Form S-A1 | <input checked="" type="checkbox"/> |
| Various Contributions Accepted at Functions - | Form S-A2 | <input checked="" type="checkbox"/> |
| Prohibited Contributions - | Form S-Ax | <input checked="" type="checkbox"/> |
| Summary of Fundraising Functions - | Form S-1-F | <input checked="" type="checkbox"/> |
| Fundraising Function - | Form S-F | <input checked="" type="checkbox"/> |
| Loans and Guarantees Received - | Form S-L1 | <input checked="" type="checkbox"/> |
| Loans/Debts Forgiven/Written Off - | Form S-L2 | <input checked="" type="checkbox"/> |
| Transfers Received - | Form S-T-Rev | <input checked="" type="checkbox"/> |
| Transfers Given - | Form S-T-Giv | <input checked="" type="checkbox"/> |

- I, the Financial Agent, declare:
- I am authorized to sign this report.
 - This report shall appear in my name.
 - To the best of my knowledge and belief,

the above-named organization has been prepared in accordance with the *Election Act*, and to the best of my knowledge and belief, all the information contained in this statement is complete and accurate.

SIGNED AND DECLARED
[Signature]

DATE (YYYYMMDD)
Jan 26/05

WARNING

It is an offence to make a false statement in this statement. This statement is a serious offence and is subject to significant penalties (Section 266).



STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E (99/05)

GENERAL VOTING DAY (YYYYMMDD)

Oct 28, 04

NAME OF POLITICAL UNIT

B.C. Green Alternative Party

Total

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

1440.1

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

-

Interest income

.65

Total

Non-political income not reported as political contributions
(from box E on Sm-F)~~27~~528.00

Other (describe)

Total Income (sum of above 5 boxes)

~~27~~1968.65

Total

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

-

Total

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

-

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

-892.92

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

-892.92

Total Expenditures (sum of above 4 boxes)

-892.92

Surplus (Deficit) (box A - box B)

~~27~~C1072.73

For Candidates only

Balance in campaign account as of date of report

-D



STATEMENT OF ELECTION INCOME AND EXPENSES

St-E&E (32/05)

ELECTIONS
Alberta Provincial Election

GENERAL VOTING DAY (YYMMDD)

Oct 28, 04

BC Economic Alternative Party

Total

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

1440.-

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

-

Interest income

65

Total

Total 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

SEE AMENDMENT

Total

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

-

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

-

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

- 892.92

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

-

Total Expenditures (sum of above 4 boxes)

- 1912.33 B

Surplus (Deficit) (box A - box B)

1912.33 C

For Candidates only

Balance in campaign account as of date of report

10 D

St-I&E-E (99/05)



ELECTIONS

A Division of the Office of the Clerk

STATEMENT OF ELECTION INCOME AND EXPENSES

GENERAL VOTING DAY (YYYYMMDD)

Oct 28, 1994

Name of political party

BC Conservative Party

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

144.40

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

—

Interest income

.65

Total

Non-political income not reported as political contributions
(from box E on Sm-F)1365.00

Other (describe)

Total Income (sum of above 5 boxes)

2,805.65

A

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

—

Total election 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)

2,805.65

C

For Candidates only

Balance in campaign account as of date of report

—

D

ELECTIONS
Canada

SUMMARY OF ELECTION EXPENSES

Sm-E (99/00)

NAME OF FILING OFFICER

Denis D. LARIVIÈRE Party

Election Expenses

Election Expenses
Subject to LimitsElection Expenses
Not Subject
to LimitsOther
Expenses

| | | | |
|---|----------|----------|----------|
| Accounting and audit services | | | |
| Bad debt expense | | | |
| Bank charges | | | |
| Charters (pamphlets, flyers, etc.) | | | |
| Candidate's nomination deposit | | | |
| Distributions to other organizations | | | |
| Fees for meeting fees and rentals | | | |
| Data processing | | | |
| Focus nomination expenses | | | |
| Furniture and equipment | | | |
| Gifts | | | |
| Insurance | | | |
| Interest expense | | | |
| Media advertising | | | |
| Newsletters | | | |
| Office rental | | | |
| Office supplies, stationery | | | |
| Postage (from box G, Sm-P&F) | | | |
| 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 | | | |
| Visions held during the campaign (from box F, Sm-F) | | | |
| Widening functions held outside campaign period (from box G, Sm-F) | | | |
| Widening functions which incurred net expenses (from box H, Sm-F) | | | |
| Total Expenses | <i>A</i> | <i>B</i> | <i>C</i> |

892.92

892.92

CASH EXPENDITURE



SUMMARY OF ELECTION EXPENSES

Sm-E (99/09)

(NAME OF FILING ENTITY)

BC C... LIBERTY PARTY

Election Expenses

Election Expenses
Subject to LimitsElection Expenses
Not Subject
to LimitsOther
Expenses

| | | | |
|---|--|--|--|
| Accounting and audit services | | | |
| Bad debt expense | | | |
| Bank charges | | | |
| Churches (pamphlets, flyers, etc.) | | | |
| Contestant's nomination deposit | | | |
| Contributions to other organizations | | | |
| Land, mailing fees and rentals | | | |
| Data processing | | | |
| Expense nomination expenses | | | |
| Furniture and equipment | | | |
| Gifts | | | |
| Insurance | | | |
| Interest expense | | | |
| Media advertising | | | |
| Newspapers | | | |
| Office rental | | | |
| Office supplies, stationery | | | |
| 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: -> losses (from box F, Sm-F) | | | |
| Raising functions held outside campaign period (from box G, Sm-F) | | | |
| Living expenses which incurred not during campaign period (from box H, Sm-F) | | | |
| Other expenses (e.g. | | | |

Total Expenses

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (99/06)



Form is for Nomination Contestant, please tick

NAME & ADDRESS:

British Columbia Conservative Party

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

| | Contributions greater than \$250 | Contributions of \$250 or less |
|--|-------------------------------------|-----------------------------------|
| Individuals | 1a | 1b |
| Corporations | 2a | 2b |
| Unincorporated 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)

| | |
|---------------|---|
| <u>1440,-</u> | C |
|---------------|---|

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

| | |
|----------|---|
| <u>0</u> | D |
|----------|---|

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

| | |
|---------------|---|
| <u>1440,-</u> | E |
|---------------|---|

Total contributions of money

| | |
|---------------|---|
| <u>1440,-</u> | F |
|---------------|---|

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

| | |
|----------|---|
| <u>0</u> | G |
|----------|---|

(boxes F + G must equal box E)

Number of contributors who made contributions of less than \$250 in total value

| | |
|-----------|---|
| <u>65</u> | H |
|-----------|---|

Total amount of tax receipts issued for political contributions received
(Leadership Contests cannot issue tax receipts)

| | |
|---------------|---|
| <u>1440,-</u> | I |
|---------------|---|

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



This form is for Nomination Contestant, please tick

Name of Contestant:

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

| | Contributions greater than \$250 | Contributions of \$250 or less |
|---------------------------------|-------------------------------------|-----------------------------------|
| Individuals | 1a | 1b |
| Corporations | 2a | 2b |
| Trade/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) 1A 1440,- B

Classified totals
(A + B) 1440,- C

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

Total value of all political contributions from all sources
(C + D) 1440,- E

Total contributions of money 1440,- 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 65 H

Number of tax receipts issued for political contributions received
(Leadership Contestsants cannot issue tax receipts) 1440,- I

SEE AMENDMENT

ELECTIONS BC
An independent provincial election authority

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

SF-F (98/05)

If form is for Nomination Contender, please tick

| | | |
|---|--|---------------------------------------|
| NAME OF FUNDING ENTITY | <u>BC Conservative Party</u> | |
| Number of fundraising functions held | <input type="text" value="1"/> | |
| Gross fundraising function income (sum of boxes K on all S-F) | <input type="text" value="525.00"/> | A <input type="text" value="525.00"/> |
| Net cost of fundraising functions (sum of boxes L on all S-F) | <input type="text" value="892.72"/> | B <input type="text" value="892.72"/> |
| Total net income (or loss) from fundraising functions (A - B) | <input type="text" value="467.92"/> | C <input type="text" value="467.92"/> |

| | | |
|---|--|---------------------------------------|
| Amount of gross income reported as political contributions (sum of boxes F on all S-F) | <input type="text" value="0.00"/> | D <input type="text" value="0.00"/> |
| Amount of gross income NOT reported as political contributions (sum of boxes J on all S-F) | <input type="text" value="525.00"/> | E <input type="text" value="525.00"/> |
| (Boxes D + E must equal box A) | | |

Postelection financing - voluntary (see instructions before completing this section)

| | | |
|--|-------------------------------------|---------------------------------------|
| Number of fundraising functions held during the campaign period, which did not incur net losses | <input type="text" value="0"/> | F <input type="text" value="0"/> |
| Number of fundraising functions held outside the campaign period | <input type="text" value="892.72"/> | G <input type="text" value="892.72"/> |
| Total net losses of fundraising functions which incurred net losses during the campaign period | <input type="text" value="0"/> | H <input type="text" value="0"/> |

ELECTIONS BC
A Division of the Ministry of Finance

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

Sm-F (90Y05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BC LIBERAL PARTY

Number of fundraising functions held

1

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

1365 - 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)

472.48 C

SEE AMENDMENT

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

0 D

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

1365 - E

(boxes D + E must equal box A)

For election finance inc. only (see instructions before completing this section)

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

0 F

Number 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

0 H

ORIGINAL - CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY YOURSELFThis form is available for public inspection at the
Chief Electoral Office during regular office hours.

**FUNDRAISING FUNCTION**

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick PAGE 1
OF 1

NAME OF FUNDRAISING EVENT

BC Conservative Party

DATE OF FUNDRAISING EVENT

SEPT 19, 2004

REPORT OF FUNDRAISING EVENTS (IF JOINT EVENT IDENTIFY OTHER PARTY)

ANNUAL GENERAL Meeting

Gross income reported

to contributions

| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
|--|------------------------|-------------------|-------------------------|----------------------------------|
| Purchased in increments of 10 or less | | | A | |
| Purchases by increments of more than 10 tickets | | | B | |
| Purchases of 10 or more tickets at a price of \$10.00 each | | | C | |

Other gross income reported

Contributions, including anonymous contributions (provide full details)

| | | | | |
|--|--|---|--|--|
| | | D | | |
| | | E | | |

Total gross income reported as political contributions (A + B + C + D + E) \$0.00 F

Gross income not reported

to political contributions

| | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
|---------------------------------------|------------------------|-------------------|-------------------------|----------------------------------|
| Purchased in increments of 10 or less | \$215 | \$5.00 | \$1,075.00 G | |

Other gross income not reported

Contributions (provide full details)

| | | | | |
|--|--|---|--|--|
| | | H | | |
| | | I | | |

Total gross income not reported as political contributions (G + H + I) \$0.00 JTotal gross income (box F + J) \$0.00 KTotal cost of function \$92.98 LNet income (loss) (box K - L) \$367.02 M*4367.02*

**FUNDRAISING FUNCTION**

S-F (09/06)

(Submit a separate form for each function held)

" Form is for Nomination Contestant, please tick PAGE
OF

NAME OF FILING ENTITY

BC Conservative Party

DATE OF EVENT (YY/MM/DD)

Sept 17, 05

NATURE OF FUNDRAISING EVENT (IF ADDITIONAL EVENT IDENTIFY OTHER ENTITY)

ANNUAL GENERAL Meeting

Gross Income reported

a) contributions

| Purchases | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
|--|------------------------|-------------------|-------------------------|----------------------------------|
| Purchases of less than \$10.00 | | | A | |
| Purchases of more than \$10.00 | | | B | |
| Purchases by 10 or more than 10 tickets per each | | | C | |

Other gross income reported

b) contributions, including anonymous contributions (provide full details)

| | | | |
|--|--|---|--|
| | | D | |
| | | E | |

*SEE AMENDMENT*Is gross income reported as political contributions (A + B + C + D + E)

F

Gross income not reported

c) political contributions

| Purchases | Number of Tickets Sold | Charge per Ticket | Total Charges Collected | Tick if Charge per Ticket Varies |
|--------------------------------|------------------------|-------------------|-------------------------|----------------------------------|
| Purchases of less than \$10.00 | <i>49 -</i> | <i>35.00</i> | <i>1,365</i> | G |

Other gross income not reported

d) 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) *1,365*

K

Total cost of function *892.92*

L

Net income (loss) (box K - L) *472.08*

M

**FUNDRAISING FUNCTION**

S-F (9906)

(Submit a separate form for each function held)

This form is for Nomination Contestant, please tick PAGE
OF

NAME OF FILING UNIT

BC Conservative Party

DATE OF EVENT (approx.)

Sept 17, 2004

NAME OF FUNDRAISING EVENT (if joint event identify other entity)

ANNUAL GENERAL Meeting

Gross Income reported

Political contributions

Purchases by individuals

Number of Tickets Sold

Charge per Ticket

Total Charges Collected

Tick if Charge per Ticket Varies

Purchases by organizations

A

Purchases by associations

B

Purchases by political parties

C

Other gross income reported

Contributions, including anonymous contributions (provide full details)

D

472.08

E

F

Gross Income not reported

Political contributions

Purchases by individuals

Number of Tickets Sold

Charge per Ticket

Total Charges Collected

Tick if Charge per Ticket Varies

A

B

Other gross income not reported

Contributions (provide full details)

H

1365

I

J

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

1365

K

Total gross income (box F + J)

1365

L

Total cost of function

892.92