



ELECTION FINANCING REPORT POLITICAL PARTY

F-P (99M11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

Amendment # _____

REGISTERED POLITICAL PARTY	GENERAL VOTING DAY (MM/DD/YY)		
BC CONSERVATIVE PARTY		2005/03/17	
FINANCIAL AGENT'S SURNAME	LAST NAME	INITIALS	
QUINN	LIS		
FINANCIAL AGENT'S MAILING ADDRESS			
131 BENTLEY ST			
CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
QUEENSBORO BC	V2J 1M1	(250) 992 1285	(250) 992 1290
E-MAIL ADDRESS	lis@queensboro.liberal.ca		

This financing report includes the following forms:

FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Election Income and Expenses – Form 81-4&E-E	<input checked="" type="checkbox"/>
Summary of Expenses – Form 8m-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class – Form 8m-C	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 – Form 8-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form 8-A2	<input checked="" type="checkbox"/>
Prohibited Contributions – Form 8-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions – Form 8m-F	<input checked="" type="checkbox"/>
Fundraising Function – Form 8-P	<input checked="" type="checkbox"/>
Loans and Guarantees Received – Form 8-L1	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off – Form 8-L2	<input checked="" type="checkbox"/>
Transfers Received – Form 8-T-Rw	<input checked="" type="checkbox"/>
Transfers Given – Form 8-T-Gw	<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: (MM/DD/YY)

2005/03/26

WARNING: Signing a false statement is a serious offence and is subject to significant penalties (Section 286).



STATEMENT OF ELECTION INCOME AND EXPENSES

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

GENERAL VOTING DAY (YYYYMMDD)
2005/05/17

NAME OF FILING ENTITY

BC Conservative PartyTotal value of political contributions from all sources (from box E on Sm-C) **1825.00**

Total transfers received (from box A on S-T-Rev)
FUND RAISING **70.00**

Interest income **.44**Total gross fundraising function income not reported as political contributions
(from box E on Sm-F) **165**

Other income (describe)

*CONVENTION***600**

Total Income (sum of above 5 boxes)

2590.44Total value of election expenses subject to limits (from box A on Sm-E) **4929.05**Total value of election expenses not subject to limits (from box B on Sm-E) **0.00**Total other expenses (from box C on Sm-E) **56.00**Total transfers given (from box A on S-T-Giv) **170.00**Total Expenditures (sum of above 4 boxes) **5154.06**Surplus (Deficit) (box A - box B) **(2563.01)**

For Candidates only

Balance in campaign account as of date of report

-112,810



ELECTIONS ALBERTA
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STATEMENT OF ELECTION INCOME AND EXPENSES

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

GENERAL VOTING DAY (YESTERDAY)

NAME OF FILING ENTITY

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

1825.00

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

700.00

CASH PAYABLE

Interest income

44

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

165

Other Income (describe)

CONVENTION

600

Total Income (sum of above 5 boxes)

2,995.00

2590.44

SEE AMENDMENT

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

3,200.00

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

0.00

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

2919.05

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

2235.00

Total Expenditures (sum of above 4 boxes)

3,834.05

B 5154.05

Surplus (Deficit) (box A – box B)

(2563.61)

(247.46) C

For Candidates only

Balance in campaign account as of date of report

-112.81 D



ELECTIONS BC
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STATEMENT OF ELECTION INCOME AND EXPENSES

ST-E&E (99/05)

GENERAL VOTING DAY (YYYYMMDD)

NAME OF FILING ENTITY

Total value of political contributions from all sources (from box E on Stmt-C)

2924.1

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

70.1

Interest income

0.35Total gross fundraising function income not reported as political contributions
(from box E on Stmt-F)

Other income (describe)

Total Income (sum of above 6 boxes)

2,994.55 A

Total value of election expenses subject to limits (from box A on Stmt-E)

3,346.94

Total value of election expenses not subject to limits (from box B on Stmt-E)

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

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

Total Expenditures (sum of above 4 boxes)

3,346.94 B

Surplus (Deficit) (box A - box B)

(249.40) C

For Candidates only

Balance in campaign account as of date of report

D

SEE AMENDMENT



SUMMARY OF ELECTION EXPENSES

Sm-E (99/09)

NAME OF FILING ENTITY <i>BC Conservative Party</i>			
	Election Expenses Subject to Limit	Election Expenses Not Subject to Limits	Other Expenses
Election Expenses			
Accounting and audit services			
Bad debt expense			
Bank charges			
Brochures (pamphlets, flyers, etc.)			
Candidate's nomination deposit			
Contributions to other organizations			
Convention, workshop and meeting fees and rentals	<i>525.66</i>		
Data processing			
Excess application expenses			
Furniture and equipment			
Gifts			
Insurance			
Interest expense			
Media advertising	<i>891.41</i>	<i>827.41</i>	
Newsletters			
Office rental	<i>142.81</i>		
Office supplies, stationery	<i>279.00</i>		
Personal expenses of candidate (from box G, Sm-P1)			
Postage and courier	<i>84.26</i>		
Printing	<i>501.99</i>	<i>471.04</i>	
Professional services			
Research and printing			
Salaries and benefits			
Signs (banners, billboards, etc.)			
Social functions			
Subscriptions and dues			
Telecommunications	<i>257.16</i>		
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising luncheons held during the campaign period which did not incur net losses (from box E, Sm-P)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-P)			<i>56.00</i>
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-P)			
Other expenses (describe)	<i>100.00</i>		
<i>Report - flag</i>	<i>44.86</i>		
Leader Election Expenses	<i>20165.00</i>		
Total Expenses	<i>3,244.86</i> A	<i>56.00</i> B	<i>4939.05</i> C



SUMMARY OF ELECTION EXPENSES

Sm-E (99/08)

NAME OF FILING ENTITY <i>BC Conservative Party</i>			
Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bad debt expense			
Bank charges			
Brochures (pamphlets, flyers, etc.)			
Candidate's nomination deposit			
Contributions to other organizations			
Convention, workshop and meeting fees and rentals	<i>525.66</i>		
Data processing			
Expense nomination expenses			
Furniture and equipment			
Gifts			
Insurance			
Interest expense			
Media advertising		<i>227.41</i>	
Newsletters			
Total office rental	<i>142.81</i>		
Office supplies, stationery			
Personal expenses of candidate (from box G, Sm-E)			
Postage and courier	<i>84.24</i>	<i>74.90</i>	
Printing	<i>60.99</i>	<i>471.04</i>	
Professional services			
Research and polling			
Salaries and benefits			
Signs (awnings, billboards, etc.)			
Social functions			
Subscriptions and dues			
Telecommunications	<i>299.16</i>		
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising functions held during the campaign period which did not incur net losses (from box F, Sm-E)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-E)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-E)			
Other expenses (describe) <i>Donations not yet settled Repairs - Party</i>	<i>100.00</i>	<i>463.70</i>	
Total Expenses	<i>3,243.80</i>		
	<i>A</i>	<i>B</i>	<i>C</i>



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SUMMARY OF ELECTION EXPENSES

Sm-E (99/09)

NAME OF FILING ENTITY <i>BC Conservative Party</i>			
Election Expenses		Election Expenses Subject to Limits	Election Expenses Not Subject to Limits
			<i>[Redacted]</i>
Accounting and audit services			
Bad debt expense			
Bank charges			
Brochures (pamphlets, flyers, etc.)			
Candidate's nomination deposit		<i>[Redacted]</i>	
Contributions to other organizations			
Convention, workshop and meeting fees and rentals		<i>525.66</i>	
Data processing			
Excess nomination expenses			
Furniture and equipment			
GMOs			
Insurance			
Interest expenses			
Media advertising		<i>892.44</i>	
Newspapers			
Office space rental		<i>142.34</i>	
Office supplies, stationery		<i>219.25</i>	
Personal expenses of candidate (from box G, Sm-P)			
Postage and courier		<i>86.76</i>	
Printing		<i>506.77</i>	
Professional services			
Research and polling			
Salaries and benefits			
Signs (awn signs, billboards, etc.)			
Social functions			
Subscriptions and dues			
Telecommunications		<i>257.76</i>	
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising functions held during the campaign period which did NOT incur net losses (from box F, Sm-P)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-E)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-F)			
Other expenses (please) <i>Debt Repayment</i>		<i>100.00</i>	<i>462.70</i>
Total Expenses		<i>3,244.85</i>	
			B
			C

SEE AMENDMENT



**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 FUND ENTITY

BC CONSERVATIVE PARTY

Number of fundraising functions held

1

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

165

A

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

55

B

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

110

C

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

0

D

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

165

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

N/A

F

Total cost of fundraising functions held outside the campaign period

55

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

N/A

H



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TRANSFERS RECEIVED

S-T-Rcv(99/06)

PAGE 01

0 6 DRAFTS/EV

08/15/2005 15:16 9262318

NAME OF RECIPIENT ENTITY		PAGE 1 OR 1
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
08/15/2005	BC Conservative Party - Capital Block Campaign (Re designated)	70.00
SEE AMENDMENT		
		TOTAL A 70.00

ORIGINAL — CHIEF ELECTORAL OFFICE
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Chief Electoral Office during regular office hours.



TRANSFERS GIVEN

S-T-GIV (9906)

Mar 26 06 04:47P

Lisa Quinn

992 1285

P. 14

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
FEB 16, 06	C.D.C.A of the Conservative Party (candidate North constituency Assoc) (soft of memberships)	\$70.00
MAR 21	LEADER ADVANTED: Barry M. Eaton Campaign	\$500.00
APR 6	" " "	\$500.00
APR 11	" " "	\$500.00
MAY 17	" " "	\$500.00
MAY 11	BARBARA Ann Ross campaign	100.00
MAY 10	JOHN WARREN	SEE AMENDMENT 65-
TOTAL	A	2235 21700

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TRANSFERS GIVEN

S-T-GM(08/06)

NAME OF FILING ENTITY		PAGE <u>1</u> OF <u>1</u>
<u>BC Conservative Party</u>		
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOOD OR SERVICES	VALUE OF TRANSFER
FeB 16, 06	Clerk of BC Conservative Party (Vancouver North Constituency Association) (200.00 transferred)	\$70.00
MAR 21	LEADER ADVISED - Barry E. Carter Campaign	\$60.00
Apr 6	" " "	\$60.00
Apr 11	" " "	\$60.00
May 17	" " "	\$60.00
MAY 11	Barbara And Tracy campaign	SEE AMENDMENT \$60.00
		TOTAL A <u>2,170.00</u>

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