



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (09/05)

ELECTIONS BC
A Division of the Chief Electoral Officer

AS OF DATE (YYYY/MM/DD)
2005-12-31

NAME OF FUNDING ENTITY
BC Conservative Party

Current Assets

Cash on hand	980
Cash on deposit	613
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

Total Current Assets 1,683

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 0

Total Assets \$1,683 A

Current Liabilities

Accounts payable	787
Wages, salaries payable	
Loans payable	

Other (describe)

Total Current Liabilities 787

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities 0

Total Liabilities \$787 B

Accumulated Surplus (Deficit) (A - B) \$896 C

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STATEMENT OF INCOME AND EXPENSES

St-18E (02/01)

ELECTIONS BC
A Form for Form 18E-1 of the Legislature

NAME OF FILING ENTITY
BC Conservative Party

Income:

Total political contributions (Box E, form 504-C)	7,534
Other fundraising income not reported as political contributions (Box E, form 504-F)	165
Total transfers received (Box A, form 5-T-Rev)	495
Interest income	1
Product sales	
Advertising income	
Rental income	
Other income (describe) Convention registrations	800

Total Income **\$8,785** **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 hire and related	526
Data processing	0
Furniture and equipment	0
Gifts	0
Insurance	0
Interest expense	0
Media advertising	1,287
Newsletters	0
Office rental	0
Office supplies, stationery	851 ⁴⁶⁰
Postage & courier	217
Printing	288 ⁴⁷¹
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (awn signs, billboards, etc.)	0
Books & printers	238
Subscriptions & dues	0
Telecommunications	259
Travel	2,589
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (Box B, form 504-F)	1,597
Total transfers given (Box A, form 5-Y-Giv)	2,253 ²⁰⁵
Leader Election Expenses	2,088
Flag repair	464

Total Expenses **\$10,479** **B**

Period Surplus (Deficit) (A - B) **(\$1,694)** **C**

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ELECTIONS BC
A non-partisan Office of the Government

STATEMENT OF INCOME AND EXPENSES

SI-48E (02/04)

NAME OF FILING ENTITY
BC Conservative Party

Income:

Total political contributions (box B, form SI-1-C)	534
Gross fundraising income not reported as political contributions (box B, form SI-1-F)	165
Total transfers received (box A, form SI-T-Rev)	495
Interest income	1
Product sales	
Advertising income	
Rental income	

Other income (describe)

Convention registrations **800**

Total Income \$8,785 A

Expenses:

SEE AMENDMENT

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	526
Data processing	0
Furniture and equipment	0
Gifts	0
Insurance	0
Interest expense	0
Media advertising	1,387
Newsletters	0
Office rental	0
Office supplies, stationery	831
Postage & courier	217
Printing	0
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (barn signs, billboards, etc.)	0
Social functions	288
Subscriptions & dues	0
Telecommunications	259
Travel	2,689
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (box B, form SI-1-F)	1,597
Total transfers given (box A, form SI-T-Rev)	2,353

Other expenses (describe)

Flag repair **454**

Total Expenses \$10,479 B

Period Surplus (Deficit) (A - B) (\$1,884) C

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A partnership of the BC Legislature

STATEMENT OF INCOME AND EXPENSES

St-1&E (02/01)

NAME OF POLITICAL ENTITY
BC Conservative Party

Income:

Total political contributions (box E, form 8m-C)	5,134
Gross fundraising income not reported as political contributions (box E, form 8m-F)	185
Total transfers received (box A, form 8-T-Rev)	225
Interest Income	1
Product sales	
Advertising Income	
Rental income	
Convention and AGM registrations	3,270

Other income (describe)

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

Expenses:

SEE AMENDMENT

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	2,089
Data processing	0
Furniture and equipment	0
Gifts	0
Insurance	0
Interest expense	0
Media advertising	1,287
Newsletters	0
Office rental	0
Office supplies, stationary	931
Postage & courier	217
Printing	0
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (awn signs, billboards, etc.)	0
Social functions	258
Subscriptions & dues	0
Telecommunications	282
Travel	2,589
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (box B, form 8m-F)	55
Total transfers given (box A, form 8-T-Giv)	2,830
Flag repair	454

Other expenses (describe)

Total Expenses **\$10,479 B**

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

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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	6,970	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, B-A1) 500 **A** 6,970 **B**

Classified totals (A + B) 7,470 **C**

Total anonymous contributions (from box A, B-A2) 84 **D**

Total value of all political contributions from all sources (C + D) \$7,534 **E**

Total contributions of money \$7,534 **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 \$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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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SM-C (02/03)

If form is for Nomination Contestant, please tick

NAME OF FUND 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, 8-A1) 500 **A** 4,570 **B**

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

Total anonymous contributions
(from box A, 8-A2) 84 **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**

SEE AMENDMENT

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (09/05)

If form is for Nomination Contestant, please tick

NAME OF RECEIVING ENTITY

BC Conservative party

PAGE 1

OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2500-11-24	Leaders Tour Queenal	24	64
SEE AMENDMENT			
TOTAL A			\$64

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PROHIBITED CONTRIBUTIONS

3-Ax (98/06)

NAME OF FILING ENTITY
BC Conservative Party

PAGE **1**
 OF **1**

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

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Lis Quinn

Mar 26 06 04:50p



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**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
British Columbia Conservative Party

PAGE **1**
OF **2**

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			
Oskar Friesen	✓						500.00	2005-02-15	500.00
Dave & Sandra Anthony	✓						369.60	2005-05-16	369.60
Colin Black	✓						22.50 2000.00	2005-08-02 2005-05-16	2022.50
Eva Black	✓						110.00 500.00	2005-04-28 2005-05-14	610.00
Jo-Anne Black	✓						3000.00 1400.00	2005-04-28 2005-05-15	4400.00
Lynn Muffield / Brian Laffan	✓						500.00	2005-05-15	500.00
Art Rebatzek	✓						307.50 307.00	2005-05-15 2005-05-11	614.50
Howard Hunt	✓						471.00	2005-05-30	471.00
Delbert Israelson	✓						300.00 200.00	2005-04-12 2005-04-28	500.00
Beryl Ludwig	✓						100.00 1500.00	2005-04-20 2005-04-28	1600.00

* 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 **Cont**

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**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

British Columbia Conservative Party

PAGE 2
OF 2

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full name of top director)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Christopher Ludwig	✓						1500.00	2005/04/28	1500.00
Esther Riffel	✓						200.00 100.00	2005/04/06 2005/05/03	300.00
David Sawatzky	✓						260.00	2005/04/06	260.00
Protech Safety Training (Margaret Evans - sole proprietor)			✓				500.00	2005/04/27	500.00
Dave Evans	✓						300.00 764.14	2005/03/22 2005/04/19	1064.14
Barry Edward Chilton	✓						300.00	2005/04/21	300.00
Catherine T. Chilton	✓						500.00	2005/04/21	500.00
Edward Kennedy	✓						370.00	2005/01/21	370.00
Robert Altkhofner	✓						1511.10	2005/05/01	1511.10
Wally Bourette	✓						267.00 110.00	2005/12/18 2005/11/25	377.00
						TOTAL OF INDIVIDUAL CONTRIBUTIONS	A 18,269.84		

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

Sm-F (9905)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
 BC Conservative Party

Number of fundraising functions held **Z**

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 NDT 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**



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

S-F (89/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC conservative Party

SEE AMENDMENT

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 (99/08)

If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FUNDS ENTRY BC Conservative Party	
DATE OF EVENT (YYYYMMDD) 2008-02-07 06-05-08-27	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Foggy Dew Irish Pub

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
Purchases by individuals of more than \$250 worth of tickets				B
Purchases by individuals of tickets that are more than \$50 each				C

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	11	15	165	G

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

			H
			I

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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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (89/06)

If form is for Nomination Contestant, please tick

PAGE **1**
OF **1**

NAME OF FILING ENTITY BC Conservative Party	
DATE OF EVENT (YYYYMMDD) 2005-02-07	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER PARTY) Foggy Daw Irish Pub

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"/>

SEE AMENDMENT

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	11	15	165	<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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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE 2
OF 2

NAME OF FILING ENTITY BC Conservative Party	
DATE OF EVENT (DD/MM/YYYY) 2005-09-24	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) AGM

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	43		2,670	<input checked="" 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) **\$2,670** 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				<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) J

Total gross income (box F + J) **\$2,670** K

Total cost of function **\$1,542** L

Net income (loss) (box K - L) **\$1,128** M

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LOANS AND GUARANTEES RECEIVED

S-L1 (98/06)

NAME OF FUND ENTITY
BC Conservative Party

PAGE 1
OF 1

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (*)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	PERCENT OF LOAN OUTSTANDING %	INT. RATE %	PRIME RATE %	A		COMMITTEE CONTRIBUTION (A-B) \$
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	
2005-12-30	None														
TOTAL								D		E		TOTAL		F	

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

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ELECTIONS BC
Elections Division of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

8-L2 (99/06)

NAME OF FILING ENTITY
BC conservative Party

PAGE 1
OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (if appropriate class)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT I	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF II
		1	2	3	4	5	6			
2008-12-31	None									
TOTALS								A	B	

* 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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