



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

**ANNUAL FINANCIAL REPORT  
POLITICAL PARTY**

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2006-01-01 to 2006-12-31  
                                  YYYYMMDD                                  YYYYMMDD

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

REGISTERED POLITICAL PARTY  
BC Conservative Party

FINANCIAL AGENT'S SURNAME	FIRST NAME	INITIAL(S)
Quinn	Lis	

FINANCIAL AGENT'S MAILING ADDRESS  
131 Beath St

CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
Quasnel, BC	V2J 1M1	( 250 ) 992-1295	( 250 ) 992-1290

EMAIL ADDRESS  
LIS.QUINN@TELUS.NET

This financial report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form St-A&L <input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E <input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C <input checked="" type="checkbox"/>	<input type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 -	Form S-A1 <input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2 <input checked="" type="checkbox"/>	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form S-A1-A <input checked="" type="checkbox"/>	<input type="checkbox"/>
Prohibited Contributions -	Form S-Ax <input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F <input checked="" type="checkbox"/>	<input type="checkbox"/>
Fundraising Function -	Form S-F <input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans and Guarantees Received -	Form S-L1 <input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off -	Form S-L2 <input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Received -	Form S-T-Rcv <input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Given -	Form S-T-Giv <input checked="" type="checkbox"/>	<input 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)  
2007/03/28

**WARNING: Signing a false statement is a serious offence and is subject to significant penalties [Section 265].**



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

**ELECTIONS BC**  
Chief Electoral Officer of the Legislature

AS OF DATE (YYYY/MM/DD)

2006/12/31

NAME OF FILING ENTITY  
BC Conservative Party

### Current Assets

Cash on hand

1305

Cash on deposit

2,730

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

4035 2,730

### 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

Total Assets

4035 \$2,730 A

### Current Liabilities

Accounts payable

49

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

49

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

549 B

Accumulated Surplus (Deficit) (A - B)

3986 \$2,681 C



# STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

**ELECTIONS**  
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NAME OF FILING ENTITY

*BC CONSERVATIVE PARTY*

**Income:**

Total political contributions (box E, form Sm-C)	5,758	7,763
Gross fundraising income not reported as political contributions (box E, form Sm-F)	900	
Total transfers received (box A, form S-T-Rev)	465	
Interest income	1	
Product sales		
Advertising income		
Rental income		

Other income (describe)

**Total Income** 3427 ~~57,124~~ **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Brochures (pamphlets, flyers, etc.)	1,379
Contributions to other organizations	
Convention, workshop and meeting fees and rentals	
Data processing	
Furniture and equipment	
Gifts	34
Insurance	
Interest expense	
Media advertising	
Newsletters	
Office rental	
Office supplies, stationery	271
Postage & courier	1,175
Printing	
Professional services	
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	114
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	<del>2,224</del> 2,278
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

**Total Expenses** 5,250 ~~57,124~~ **B** 5,251

**Period Surplus (Deficit) (A - B)** 329 ~~51,874~~ **C** 3,178



# STATEMENT OF INCOME AND EXPENSES

St-J&E (02/01)

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

NAME OF FILING ENTITY

BC CONSERVATIVE PARTY

**Income:**

Total political contributions (box E, form Sm-C)	5,750	7063
Gross fundraising income not reported as political contributions (box E, form Sm-F)	900	
Total transfers received (box A, form S-T-Rev)	465	
Interest income	1	
Product sales		
Advertising income		
Rental income		

Other income (describe)

**Total Income** 3429 **\$7,124** **A**

**Expenses:**

**SEE AMENDMENT**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Brochures (pamphlets, flyers, etc.)	1,379
Contributions to other organizations	
Convention, workshop and meeting fees and rentals	
Data processing	
Furniture and equipment	
Gifts	34
Insurance	
Interest expense	
Media advertising	
Newsletters	
Office rental	
Office supplies, stationery	271
Postage & courier	1,175
Printing	
Professional services	
Research & polling	
Salaries & benefits	
Signs (lawn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	114
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	2,277
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

**Total Expenses** **\$5,250** **B**

**Period Surplus (Deficit) (A - B)** 379 **\$1,874** **C**



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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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	2,129.00	1a	<del>3,602.00</del> 4907	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)	2,129.00	A	<del>4907</del> 3,602.00	B
---------------------------------------------------------------------	----------	---	-----------------------------	---

Classified totals (A + B)	<del>5758.00</del> 7069	C
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Total anonymous contributions (from box A, S-A2)	27.00	D
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Total value of all political contributions from all sources (C + D)	<del>5758.00</del> 7069	E
---------------------------------------------------------------------	----------------------------	---

Total contributions of money	<del>5758.00</del> 7069	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	96.00	H
-------------------------------------------------------------------------------	-------	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 5,571.58	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**

PAGE **1**  
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			
June Green	✓						500	2006-12-15	500
John Green	✓						500	2006-12-15	
John Green	✓						110	2006-02-20	610
Wilf Hanni	✓						500	2006-02-20	
Wilf Hanni	✓						100	MONTHLY APRIL-JUNE	
Wilf Hanni	✓						50	2006-08-18	
Wilf Hanni	✓						100	2006-08-19	
Wilf Hanni	✓						19	2006-02-27	
Wilf Hanni	✓						50	2006-10-21	1,019

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A** **\$2,129**

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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (88/06)

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
<del>2007</del> 2006-03-18	Special General Meeting	36	27
TOTAL			A 27

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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

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
2007-03-18	Special General Meeting	38	27
<b>SEE AMENDMENT</b>			
<b>TOTAL</b>			<b>A \$27</b>

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

S-A1 <sup>A</sup> (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**BC Conservative Party**

PAGE 1  
OF 1

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors.)</small>	CLASS OF CONTRIBUTOR* <small>(IF APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Jutra Green	✓						500	200 <del>6</del> 12-15	500
John Green	✓						500	200 <del>6</del> 12-15	
John Green	✓						110	200 <del>6</del> 02-20	610
Wilf Hanni	✓						500	200 <del>6</del> 02-20	
Wilf Hanni	✓						<del>500</del> 300	200 <del>6</del> APRIL 2006	
Wilf Hanni	✓						60	200 <del>6</del> 08-18	
Wilf Hanni	✓						100	200 <del>6</del> 08-19	
Wilf Hanni	✓						19	200 <del>6</del> 02-27	
Wilf Hanni	✓						50	200 <del>6</del> 10-21	1,019
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>\$2,128</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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**COMBINED CONTRIBUTIONS TO POLITICAL PARTY,  
CONSTITUENCY ASSOCIATIONS AND CANDIDATES  
WITH A TOTAL VALUE GREATER THAN \$250**

S-A1-A (09/05)

NAME OF FILING ENTITY  
BC conservative Party

PAGE: 1  
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			
Same as SA-1 no contributions made to the constituency associations greater than \$250									
<b>SEE AMENDMENT</b>									

\* 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**



# PROHIBITED CONTRIBUTIONS

5-Ax (99/06)

NAME OF FILING ENTITY  
BC Conservative Party

PAGE 1

OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE RETURNED TO CHIEF ELECTORAL OFFICE
	None				

TOTAL A

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

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Srn-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING 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

MISSED PAGE



**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

PAGE 1  
OF 2

NAME OF FILING ENTITY BC Conservative Party	
DATE OF EVENT (YYYYMMDD) 2007-03-18	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Special General Meeting

#### 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)

Coffee fund	27	D
		E

Total gross income reported as political contributions (A + B + C + D + E) **\$27** 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	36	25	900	G

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

		H
		I

Total gross income not reported as political contributions (G + H + I) **\$900** J

Total gross income (box F + J) **\$927** K

Total cost of function **\$207** L

Net income (loss) (box K - L) **\$720** M



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

# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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

NAME OF FILING ENTITY <b>BC Conservative Party</b>	
DATE OF EVENT (YYYY/MM/DD) <b>2007-10-21</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OR ILLEGITIM) <b>Annual General Meeting</b>

**2006**

**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	28	75	2,030 C	<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) 2,030 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			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) ~~\$2,030~~ J

Total gross income (box F + J) \$2,030 K

Total cost of function \$2,071 L

Net income (loss) (box K - L) (\$41) M



**ELECTIONS** (EAC)  
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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   
OF

NAME OF FILING ENTITY <b>BC Conservative Party</b>	
DATE OF EVENT (YYYYMMDD) <b>2007-10-21</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>Annual General Meeting</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				A	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each	28	75	2,030	C	<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)  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				G	

### 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)  K

Total cost of function  L

Net Income (loss) (box K - L)  M

## SEE AMENDMENT



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

# LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

NAME OF FILING 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 \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C	
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT / CONTRIBUTION (A-B) \$	
	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** (2012)  
 An Act of the Office of the Legislature

# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (09/06)

NAME OF FILING ENTITY  
 BC Conservative Party

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 OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR <sup>1</sup> (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
	None									
<b>TOTALS</b>								<b>A</b>	<b>B</b>	

<sup>1</sup> 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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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY  
**BC Conservative Party**

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

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2006-03-16	Shuswap Constituency Association	265
<i>2006</i> <del>2007</del> -05-11	North Cariboo Constituency Association	40
<i>2006</i> <del>2007</del> -09-06	North Cariboo Constituency Association	15
<i>2006</i> <del>2007</del> -10-15	Shuswap Constituency Association	100
<i>2006</i> <del>2007</del> -10-27	North Cariboo constituency Association	45
<b>TOTAL</b>		<b>A \$465</b>

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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY  
BC Conservative Party

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2006-03-16	Shuswap Constituency Association	265
2007-05-11	North Cariboo Constituency Association	40
2007-09-06	North Cariboo Constituency Association	15
2007-10-16	Shuswap Constituency Association	100
2007-10-27	North Cariboo constituency Association	45
SEE AMENDMENT		
<b>TOTAL</b>		<b>A \$465</b>

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# TRANSFERS GIVEN

S-T-Giv (99/06)



NAME OF FILING ENTITY  
**BC Conservative Party**

PAGE 1  
 OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	Non €	
<b>TOTAL</b>		<b>A</b>

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