



ELECTRONICS INC.

## **ANNUAL FINANCIAL REPORT**

## POLITICAL PARTY

**PLEASE PRINT IN BLOCK LETTERS OR TYPE**

For Period 2007/01/01 to 2007/12/31 Amendment #

REGISTERED POLITICAL PARTY BC Conservative Party			
FINANCIAL AGENT'S SURNAME Quinn	FIRST NAME Lis	INITIALS	
FINANCIAL AGENT'S MAILING ADDRESS 131 Beath St			
CITY / TOWN Quesnel BC	POSTAL CODE V2J 1M1	PHONE NUMBER ( 250 ) 992-1285	FAX NUMBER ( 250 ) 992-1290
EMAIL ADDRESS lisquinn@telus.net			

This financial report includes the following forms:

Financial Report Includes the following forms:		Forms Checklist	CHEF/ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form 8t-A8L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses -	Form 8t-IE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class -	Form 8t-C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 -	Form 8-A1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions at Functions -	Form 8-A2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form 8-A1+A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prohibited Contributions -	Form 8-Ax	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions -	Form 8mt-F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fundraising Function -	Form 8-F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans and Guarantees Received -	Form 8-L1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans/Debt Forgiven/Written Off -	Form 8-L2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Received -	Form 8-T-Rcv	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Given -	Form 8-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.

## PRIVATE USE OF FINANCIAL ASSETS

SPRING 2013 (2)

2009/03/08

<sup>14</sup> See *idem*, *Suppose a false statement is a serious offence and is subject to significant penalties* [Section 266].



# Kemp Harvey Hunt Ward Inc.

Certified General Accountants  
A Member of the Kemp Harvey Group

John Ward, FCGA (UK) CGA  
Barbara Sutton, CGA Mike Sutton, CGA  
Dan Nielvoordius, CGA  
Ed Hunt, CGA (retired)  
Tel: 250-763-8029  
Fax: 250-763-5150

## ANNUAL FINANCIAL REPORTS - BC CONSERVATIVE PARTY

Auditor's Report on  
BC Conservative Party Annual Financial Report  
Pursuant to the Election Act

To Lis Quinn, Financial Agent for BC Conservative Party

We have audited the annual financial report of BC Conservative Party for the year ended December 31, 2007. This annual financial report is your responsibility as Financial Agent for BC Conservative Party. Our responsibility is to express an opinion on this annual financial report based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the annual financial report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the annual financial report. An audit also includes assessing the accounting principles used and significant estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

Due to the nature of the transactions on any political party, it is impracticable through auditing procedures to determine that the Financial Agent's political party records include all financial transactions for the political party. Accordingly, our verification of these transactions was limited to the amounts recorded in the Financial Agent's political party records and we are not able to determine whether any adjustments might be necessary to the annual financial report.

In our opinion, except for the effect of the adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the Financial Agents political party records as described in the preceding paragraph, this political party's annual financial report presents fairly, in all material respects, the financial transactions contained in the Financial Agent's records, in accordance with the requirements of Part 10 of the Election Act.

*Kemp Harvey Hunt Ward Inc.*

Kelowna, BC  
March 27, 2008

CERTIFIED GENERAL ACCOUNTANTS

S-A5L (REV03)



## STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (MM/DD/YY)  
2007/12/31NAME OF PAYING ENTITY  
BC Conservative Party

## Current Assets

Cash on hand	5,263.00
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	25.00
Inventory	

Other (describe)

Total Current Assets 5,288.00

## 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 0.00

Total Assets 5,288.00 A

## Current Liabilities

## Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities 0.00

## Long-term Liabilities

## Loans payable

Other (describe)

Total Long-term Liabilities 0.00

Total Liabilities 0.00 B

Accrued Surplus (Deficit) (A - B) 5,288.00 C



**ELECTIONS BC**  
An Agency of the Government of British Columbia

## STATEMENT OF INCOME AND EXPENSES

B415E (02/01)

NAME OF FILING ENTITY  
**BC Conservative Party**

Income:	Total political contributions (box E, form Sen-C) <b>15,665.00</b> Gross fundraising income not reported as political contributions (box B, form Sen-P) <b>1,052.00</b> Total transfers received (box A, form B-T-Rev) <b>430.00</b> Interest Income <b>1.00</b> Product sales Advertising Income Rental Income
Other income (describe)	
	<b>Total Income</b> <b>\$ 17,148.00</b> <b>A</b>
Expenses:	Accounting and audit services <b>100.00</b> Amortization expense Bad debt expense Bank charges <b>395.00</b> Bonuses (perquisites, fees, etc.) <b>1,054.00</b> Contributions to other organizations Convention, workshop and meeting fees and rentals <b>245.00</b> Data processing Furniture and equipment Gifts Insurance Interest expense Media advertising <b>69.00</b> Newsletter Office rental Office supplies, stationery <b>890.00</b> Postage and courier <b>775.00</b> Printing <b>1,327.00</b> Professional services Research and polling Salaries and benefits Signs (awn signs, billboards, etc.) <b>136.00</b> Social functions <b>465.00</b> Subscriptions and dues <b>205.00</b> Telecommunications <b>235.00</b> Travel <b>1,314.00</b> Utilities and maintenance Victory / thank-you parties Total cost of fundraising functions (box B, form Sen-F) <b>8,135.00</b> Total transfers given (box A, form B-T-Rev)
Other expenses (describe)	
	<b>Total Expenses</b> <b>\$ 15,846.00</b> <b>B</b>
	<b>Period Surplus (Deficit) (A - B)</b> <b>1,302.00</b> <b>C</b>



**ELECTIONS BC**  
A non-partisan office of the legislature

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

If form is for Nomination Contestant, please tick

NAME OF FIRM/BODY  
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	7,577.00	1a
Corporations		2a
Unincorporated Business/Commercial Organizations		3a
Trade Unions		4a
Non-profit Organizations		5a
Other Identifiable Contributors		6a
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	7,577.00	A
	7,577.00	B
Classified totals (A + B)	15,334.00	C
Total anonymous contributions (from box A, S-A2)	331.00	D
Total value of all political contributions from all sources (C + D)	15,665.00	E

Total contributions of money

13,258.00	F
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Total contributions of goods, services and discounts  
(includes contributions through loans and debts)

2,407.00	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

169	H
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Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contests cannot issue tax receipts)

\$ 8,846.00	I
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# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-41 (08/01)

P. 7/22

TU:18564660865

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FORM TS-01N

MAR-31-2003 09:50:49

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC Conservative Party

PAGE 1  
OF 4

FULL NAME OF CONTRIBUTOR (or a member/representative of its unincorporated organization, include full name of the director)	CLASS OF CONTRIBUTOR (DETERMINE APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Miles Lahn	X						90.00	2007/07/30	
Miles Lahn	X						10.00	2007/02/23	
Miles Lahn	X						50.00	2007/03/26	
Miles Lahn	X						750.00	2007/03/16	
Miles Lahn	X						884.36	2007/08/10	
Miles Lahn	X						100.00	2007/08/10	CONT ON Pg 1,884.36
Shirley Abraham	X						100.00	2007/05/14	
Shirley Abraham	X						10.00	2007/12/04	
Shirley Abraham	X						506.00	2007/09/10	
Shirley Abraham	X						90.00	2007/07/30	700.00

\*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

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



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

8-A1 (0901)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BC Conservative Party	PAGE <b>2</b> OF <b>4</b>
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FULL NAME OF CONTRIBUTOR (If a registered corporation or an unincorporated organization, include full names of two officers)	CLASS OF CONTRIBUTION* (EX APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Garry Rieger	X						90.00	2007/07/06	
Garry Rieger	X						100.00	2007/02/14	
Garry Rieger	X						290.00	2007/04/10	
Garry Rieger	X						13.00	2007/09/10	
Garry Rieger	X						100.00	2007/09/10	593.00
Anita Hanni	X						500.00	2007/06/25	
Anita Hanni	X						90.00	2007/07/22	590.00
Gaetane Daigle	X						10.00	2007/02/23	
Gaetane Daigle	X						200.00	2007/09/10	
Gaetane Daigle	X						90.00	2007/07/06	300.00

\* CLASS OF CONTRIBUTION:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHERTOTAL OF  
INDIVIDUAL  
CONTRIBUTIONS

A

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



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

E-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF PAYING ENTITY BC Conservative Party						
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PAGE **3**  
OF **4**

FULL NAME OF CONTRIBUTOR (or unincorporated organization or an incorporated organization, include full name of law division)	CLASS OF CONTRIBUTOR* (IF APPROPRIATE CHECK)						INDIVIDUAL CONTRIBUTION AMOUNT\$	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTORS CONTRIBUTIONS
	1	2	3	4	5	6			
Herman Repl	X						90.00	2007/08/17	
Herman Repl	X						150.00	2007/08/17	
Herman Repl	X						50.00	2007/07/30	290.00
Wilf Henni	X						90.00	2007/07/22	
Wilf Henni	X						10.00	2007/08/23	
Wilf Henni	X						500.00	2007/06/25	
Wilf Henni	X						213.00	2008/10/19	813.00

\*CLASSES 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**

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



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

844 (06/01)

If form is for Nomination Contestant, please tick

NAME OF FILING PARTY BC conservative Party						PAGE <b>4</b>
						OF <b>4</b>

FULL NAME OF CONTRIBUTOR <small>If a limited corporation or an unincorporated organization, include full names of two officers</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MILES LEHN	X						395.00	2007/09/07	1,280.36
MILES LEHN	X						480.00	2007/05/10	2,760.36
MILES LEHN	X						400.00	2007/09/08	3,160.36
MILES LEHN	X						300.00	2007/07/21	3,460.36
MILES LEHN	X						298	2007/09/07	3,758.36
MILES LEHN	X						128.41	2007/05/10	3,986.77
MILES LEHN	X						200.00	2007/05/10	4,186.77
MILES LEHN	X						165.00	2007/07/21	4,351.77
MILES LEHN	X						40.00	2007/09/07	4,391.77

\*CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NONPROFIT ORGANIZATION, 6 - OTHER

TOTAL OF  
INDIVIDUAL  
CONTRIBUTIONS

**A****7,577.77**

ORIGINAL — CHIEF ELECTORAL OFFICE  
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**PERMITTED ANONYMOUS CONTRIBUTIONS  
ACCEPTED AT FUNCTIONS**

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If form is for Nomination Contester, please tick

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

5-14 (2001)

F. 15/23

18: 156450665

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NET-31-2008 THEATER FESTIVAL STUTTGART

#### **\* CLASS OF COMMUNICATE**

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

**TOTAL  
RANDOM  
CONTRIBUTION**

ORIGINAL - CROWN ELECTORAL OFFICE  
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## **PROHIBITED CONTRIBUTIONS**

ORIGINAL - CHIEF ELECTORAL OFFICE  
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## SUMMARY OF FUNDRAISING FUNCTIONS

**(Total amounts from all forms S-F)**

SF (2010)

If form is for Nomination Contender, please tick

**NAME OF FILING ENTITY**  
BC Conservative Party

Number of fundraising functions held 2

Total gross fundraising function income (sum of boxes K on all S-F) 7,283.00 **A**

Total cost of fundraising functions (sum of boxes L on all S-F) 8,135.00 **B**

Total net income (or loss) from fundraising functions (A - B) - 852.00 **C**

Total amount of gross income reported as political contributions  
(sum of boxes F on all S-F) 6,231.00 **D**

Total amount of gross income NOT reported as political contributions  
(sum of boxes J on all S-F) 1,052.00 **E**

(Boxes D + E 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

SF (8846)

**FUNDRAISING FUNCTION**

(Submit a separate form for each function held)

If form is for Nomination Contender, please tick PAGE **2**  
DP **2**

NAME OF FUNDRAISING ENTITY <b>BC Conservative Party</b>			
DATE OF EVENT (YYYY/MM/DD) <b>2007/05/10</b>	DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) <b>TURKEY SUPPER</b>		
<b>Gross income reported as political contributions</b>			
Purchases by organizations	Number of Tickets Sold	Charge per ticket	Total Charges Collected
			<b>A</b>
Purchases by individuals of more than \$250 worth of tickets			<b>B</b>
Purchases by individuals of tickets that are more than \$50 each			<b>C</b>
Tick if Charge per Ticket Varies			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
<b>Other gross income reported as contributions, including anonymous contributions (provide full details)</b>			
CONTRIBUTION OF SERVICES BY MILES LEHN	680.00		<b>D</b>
ANONYMOUS CONTRIBUTION (41 PEOPLE)331	331.00		<b>E</b>
Total gross income reported as political contributions (A + B + C + D + E)			<b>1,011.00</b> <b>F</b>
<b>Gross income not reported as political contributions</b>			
Purchases by individuals of tickets of \$50 or less	Number of Tickets Sold	Charge per ticket	Total Charges Collected
			<b>G</b>
Tick if Charge per Ticket Varies			
<input type="checkbox"/>			
<b>Other gross income not reported as contributions (provide full details)</b>			
			<b>H</b>
			<b>I</b>
Total gross income not reported as political contributions (G + H + I)			<b>0.00</b> <b>J</b>
Total gross Income (F + J)			<b>1,011.00</b> <b>K</b>
Total cost of function			<b>680.00</b> <b>L</b>
Net Income (less) (box K - L)			<b>331.00</b> <b>M</b>

**FUNDRAISING FUNCTION**

(Submit a separate form for each function held)

SF (9606)

If form is for Nomination Contestant, please tick PAGE 1  
OF 2

## NAME OF FILING ENTITY

BC Conservative Party

DATE OF EVENT (yy/mm/dd)  
2007/09/08DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY)  
PARTY 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	48		4,086.00	<input checked="" type="checkbox"/>

## Other gross income reported as contributions, including anonymous contributions (provide full details)

CONTRIBUTION OF SERVICES BY MILES LEHN	1,134.00	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 5,220.00 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	3	40.00	120.00	<input type="checkbox"/>

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

AUCTION PROCEEDS	952.00	H
		I

Total gross income not reported as political contributions (G + H + I) 1,052.00 JTotal gross income (F + J) 6,272.00 KTotal cost of function 7,455.00 LNet income (loss) (box K - L) ( - 1,183.00) M



**LOANS AND  
GUARANTEES RECEIVED**

84-1 07703

P.17(2)

TD: 1866466965

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MFR-31-2006 10:01A FROM: LTS QUINN

• GLAM

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS OR COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - ASSOCIATION OF PROFESSIONALS, 6 - OTHER

#### 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION

1074

100

F

ORIGINAL - CHIEF ELECTORAL OFFICE  
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**LOANS AND DEBTS  
FORGIVEN OR WRITTEN OFF**

L1 (0703)

**ELECTIONS BC**  
An independent service of the Legislative Assembly

**CLASS OF CONTRIBUTOR:**  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - IN-CITY FRUIT ORGANIZATION, 6 - OTHER

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**ELECTIONS 2016**  
An election guide by Washington Post

## **TRANSFERS RECEIVED**

6-TR-Rev (07/03)

P. 19/22

DOI: 10.8055/64-65

250982136

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**NAME OF PILING ENTITY**  
**BC Conservative Party**

PAGE 1 OF 1

CANONICAL - CHIEF ELECTORAL OFFICE  
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**TRANSFERS GIVEN**

3-1-97 (07/03)

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ISBN-31-32305 10:00:00 115 EDINA

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