



Kemp Harvey Hunt Ward Inc.

Certified General Accountants
A Member of the Kemp Harvey Group

John Ward, FCCA (UK) CGA
Barbara Sutton, CGA Mike Sutton, CGA
Dan Michmadow, CGA
Ed Hunt, CGA (retired)
Tel: 250.763.8729
Fax: 250.763.5158

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 Agent's 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



STATEMENT OF ASSETS AND LIABILITIES

88-A-11 (92/05)

ELECTIONS BC
A Non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)
2007/12/31

NAME OF FILING 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
Accumulated Surplus (Deficit) (A - B)		5,288.00 C



ELECTIONS BC
 Association of the Legislature

STATEMENT OF INCOME AND EXPENSES

841BE(02/01)

NAME OF FILING ENTITY BC Conservative Party																																																																																																																													
Income:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Total political contributions (box E, form 3m-C)</td> <td style="width:10%; text-align: right;">15,665.00</td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form 3m-F)</td> <td style="text-align: right;">1,052.00</td> <td></td> <td></td> </tr> <tr> <td>Total transfers received (box A, form 3-T-4iv)</td> <td style="text-align: right;">430.00</td> <td></td> <td></td> </tr> <tr> <td>Interest income</td> <td style="text-align: right;">1.00</td> <td></td> <td></td> </tr> <tr> <td>Product sales</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Advertising income</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rental income</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="padding-top: 10px;">Other income (describe)</td> </tr> </table>	Total political contributions (box E, form 3m-C)	15,665.00			Gross fundraising income not reported as political contributions (box E, form 3m-F)	1,052.00			Total transfers received (box A, form 3-T-4iv)	430.00			Interest income	1.00			Product sales				Advertising income				Rental income				Other income (describe)																																																																																															
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Total income		\$ 17,148.00	A																																																																																																																										
Expenses:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Accounting and audit services</td> <td style="width:10%; text-align: right;">100.00</td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Amortization expense</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Bad debt expense</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Bank charges</td> <td style="text-align: right;">395.00</td> <td></td> <td></td> </tr> <tr> <td>Brochures (pamphlets, flyers, etc.)</td> <td style="text-align: right;">1,054.00</td> <td></td> <td></td> </tr> <tr> <td>Contributions to other organizations</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Convention, workshop and meeting fees and meals</td> <td style="text-align: right;">745.00</td> <td></td> <td></td> </tr> <tr> <td>Data processing</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Furniture and equipment</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gifts</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Insurance</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest expense</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Media advertising</td> <td style="text-align: right;">69.00</td> <td></td> <td></td> </tr> <tr> <td>Newsletters</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Office rental</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Office supplies, stationery</td> <td style="text-align: right;">890.00</td> <td></td> <td></td> </tr> <tr> <td>Postage and courier</td> <td style="text-align: right;">775.00</td> <td></td> <td></td> </tr> <tr> <td>Printing</td> <td style="text-align: right;">1,327.00</td> <td></td> <td></td> </tr> <tr> <td>Professional services</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Research and polling</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Salaries and benefits</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Signs (door signs, billboards, etc.)</td> <td style="text-align: right;">136.00</td> <td></td> <td></td> </tr> <tr> <td>Social functions</td> <td style="text-align: right;">465.00</td> <td></td> <td></td> </tr> <tr> <td>Subscriptions and dues</td> <td style="text-align: right;">205.00</td> <td></td> <td></td> </tr> <tr> <td>Telecommunications</td> <td style="text-align: right;">235.00</td> <td></td> <td></td> </tr> <tr> <td>Travel</td> <td style="text-align: right;">1,314.00</td> <td></td> <td></td> </tr> <tr> <td>Utilities and maintenance</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Victory / thank-you parties</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total cost of fundraising functions (box B, form 3m-F)</td> <td style="text-align: right;">8,135.00</td> <td></td> <td></td> </tr> <tr> <td>Total transfers given (box A, form 3-T-4iv)</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="padding-top: 10px;">Other expenses (describe)</td> </tr> </table>	Accounting and audit services	100.00			Amortization expense				Bad debt expense				Bank charges	395.00			Brochures (pamphlets, flyers, etc.)	1,054.00			Contributions to other organizations				Convention, workshop and meeting fees and meals	745.00			Data processing				Furniture and equipment				Gifts				Insurance				Interest expense				Media advertising	69.00			Newsletters				Office rental				Office supplies, stationery	890.00			Postage and courier	775.00			Printing	1,327.00			Professional services				Research and polling				Salaries and benefits				Signs (door signs, billboards, etc.)	136.00			Social functions	465.00			Subscriptions and dues	205.00			Telecommunications	235.00			Travel	1,314.00			Utilities and maintenance				Victory / thank-you parties				Total cost of fundraising functions (box B, form 3m-F)	8,135.00			Total transfers given (box A, form 3-T-4iv)				Other expenses (describe)			
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Total Expenses		15,846.00	B																																																																																																																										
Period Surplus (Deficit) (A - B)		1,302.00	C																																																																																																																										



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sp-C (08/11)

If form is for Nomination Contestant, please tick

NAME OF FIDUCIARY 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	7,577.00	1a	7,577.00	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)	7,577.00	A	7,577.00	B	
Classified totals (A + B)			15,334.00	C	
Total anonymous contributions (from box A, B-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

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 2,407.00 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 169 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contestants cannot issue tax receipts) \$ 8,846.00 I



ELECTIONS BC
Elections of British Columbia

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

3-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party

PAGE 1
OF 4

FBI, NAME OF CONTRIBUTOR (or a natural person or an incorporated organization, include full name of law director)	CLASS OF CONTRIBUTOR (or APPROPRIATE CLASS)						GENERAL CONTRIBUTION AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTIONS CONTRIBUTIONS
	1	2	3	4	5	6			
Miles Lehn	X						90.00	2007/07/30	
Miles Lehn	X						10.00	2007/02/23	
Miles Lehn	X						50.00	2007/03/26	
Miles Lehn	X						750.00	2007/03/16	
Miles Lehn	X						884.36	2007/08/10	
Miles Lehn	X						100.00	2007/09/10	CONT ON P4 1,884.36
Shirley Abraham	X						100.00	2007/05/14	
Shirley Abraham	X						10.00	2007/12/04	
Shirley Abraham	X						500.00	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

ORIGINAL - CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.

P. 7-20

TD: 1.855.466.86.65

250.9931.290

MPR-31-2008 09:50A FROM: LIS QUINN



ELECTIONS BC
Province of British Columbia

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

B-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party

PAGE 2
OF 24

FULL NAME OF CONTRIBUTOR (if a member of corporation or an unincorporated organization, include full names of firm structure)	CLASS OF CONTRIBUTOR* (IN APPROPRIATE CLASSES)						INDIVIDUAL CONTRIBUTION AMOUNTS	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	2007/09/10	
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 Dalgle	X						10.00	2007/02/23	
Gaetane Dalgle	X						200.00	2007/09/10	
Gaetane Dalgle	X						90.00	2007/07/06	300.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A		

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

ORIGINAL -- CHIEF ELECTORAL OFFICE
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P. 8/20

TD: 1866-4660655

2509921290

MAR -31 -2008 09:50A FROM: LIS ALVIN



ELECTIONS BC
Province of British Columbia

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

8-A1 (0801)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party

PAGE 3
OF 8

FULL NAME OF CONTRIBUTOR (If a registered corporation or an unincorporated organization, include full name of the donor)	CLASS OF CONTRIBUTOR (If appropriate class)						INDIVIDUAL CONTRIBUTION AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S 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 Hanni	X						90.00	2007/07/22	
Wilf Hanni	X						10.00	2007/08/23	
Wilf Hanni	X						500.00	2007/06/25	
Wilf Hanni	X						213.00	2007 2006/10/19	813.00

*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

ORIGINAL - CHIEF ELECTORAL OFFICE
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ELECTIONS BC
Province of British Columbia

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

5-A1 (0601)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC Conservative Party

PAGE 3
OF 4

FULL NAME OF CONTRIBUTOR <small>(If a registered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR OR APPROPRIATE CLASS						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Herman Riepl	X						90.00	2007/08/17	
Herman Riepl	X						150.00	2007/08/17	
Herman Riepl	X						50.00	2007/07/30	290.00
Wife Harri	X						90.00	2007/07/22	
Wife Harri	X						10.00	2007/08/23	
Wife Harri	X						500.00	2007/06/25	
Wife Harri	X						213.00	2008/10/19	813.00

SEE AMENDMENT

*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

ORIGINAL - CHIEF ELECTORAL OFFICE
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P. 7/20

TD: 18664660665

2589921290

MPR-31-2008 09:55A FROM: LIS QUINN



ELECTIONS BC
Province of British Columbia

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

B-A1 (2007)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
BC conservative Party

PAGE 4
OF 4

FULL NAME OF CONTRIBUTOR <small>(of a candidate, organization or an administrative organization, include full names of bus stop(s))</small>	CLASS OF CONTRIBUTOR (OF APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTOR AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
	1	2	3	4	5	6				
MILES LEHN	X						396.00	2007/09/07	2,280.36	
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	
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	7,577.77		

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

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the Chief Electoral Office during regular office hours.



ELECTIONS BC
Regulation Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

Sta-P (2005)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY BC Conservative Party	
Number of fundraising functions held	<input style="width: 100px;" type="text" value="1"/>
Total gross fundraising function income (sum of boxes K on all S-F)	<input style="width: 100px;" type="text" value="7,283.00"/> A
Total cost of fundraising functions (sum of boxes L on all S-F)	<input style="width: 100px;" type="text" value="8,135.00"/> B
Total net income (or loss) from fundraising functions (A - B)	<input style="width: 100px;" type="text" value="(852.00)"/> C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F)	
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F)	<input style="width: 100px;" type="text" value="6,231.00"/> D
	<input style="width: 100px;" type="text" value="1,052.00"/> E
<small>(boxes D + E must equal box A)</small>	
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	<input style="width: 100px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 100px;" type="text" value="8,135.00"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px;" type="text"/> H



ELECTIONS BC
A Fair and Open Process for All

FUNDRAISING FUNCTION

5-F (89/08)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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

NAME OF FILING ENTITY BC Conservative Party				
DATE OF EVENT (YYYY/MM/DD) 2007/05/10		DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) TURKEY SUPPER		
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				C <input type="checkbox"/>
Other gross income reported as contributions, including anonymous contributions (provide full details)				
CONTRIBUTION OF SERVICES BY MILES LEHN			680.00	D
ANONYMOUS CONTRIBUTION (41 PEOPLE) 331			331.00	E
Total gross income reported as political contributions (A + B + C + D + E)				1,011.00 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				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)				0.00 J
Total gross income (F + J)				1,011.00 K
Total cost of function				680.00 L
Net income (loss) (box k - l)				331.00 M



ELECTIONS BC
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FUNDRAISING FUNCTION

B-F (09/08)

(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) 2007/09/08	DESCRIPTION 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				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	48		4,086.00	C	<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	G	<input type="checkbox"/>

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

AUCTION PROCEEDS	932.00	H
		I

Total gross income not reported as political contributions (G + H + I) 1,052.00 J

Total gross income (F + J) 6,272.00 K

Total cost of function 7,455.00 L

Net income (loss) (box K - L) [1,183.00 M



ELECTIONS BC
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LOANS AND GUARANTEES RECEIVED

NAME OF FILING ENTITY
BC Conservative Party

PAGE 1
OF 1

DATE RECEIVED (YYYYMMDD)	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

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

6-1.2 (07/03)

NAME OF FILING ENTITY
BC Conservative Party

PAGE 3
OF 7

DATE RECEIVED (YYYYMMDD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (IF APPLICABLE CLASS)						CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
	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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TRANSFERS RECEIVED

B-T-Rev (07/03)

NAME OF FILING ENTITY
BC Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER (YYYYMMDD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2007/05/14	Shuswap Constituency Association	230.00
2007/11/08	Shuswap Constituency Association	200.00
TOTAL A		430.00

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TRANSFERS GIVEN

8-T-GV (07/03)

NAME OF FUND ENTITY
BC Conservative Party

PAGE 1
OF 1

DATE OF TRANSFER (YYYYMMDD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	None	
TOTAL		A

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