

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (06/09)



ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

REGISTERED POLITICAL PARTY BC CONSERVATIVE PARTY		GENERAL VOTING DAY (YYYY/MM/DD) 2009/06/12	
FINANCIAL AGENT'S LAST NAME QUINN	FIRST NAME LIS	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 131 BEATH ST			
CITY/TOWN QUESNEL	POSTAL CODE V2J 1M1	PHONE NUMBER 250-882-1285	FAX NUMBER 250-882-1280
EMAIL ADDRESS lsequinn@telus.net			

This financing report includes the following forms:

FORMS
CHECKLIST

	X
Statement of Election Income and Expenses - Form S-I&E-E	<input checked="" type="checkbox"/>
Summary of Expenses - Form S-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class - Form S-M-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 - Form S-A-1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions - Form S-A-2	<input checked="" type="checkbox"/>
Prohibited Contributions - Form S-A-x	<input checked="" type="checkbox"/>
Summary of Fundraising Functions - Form S-M-F	<input checked="" type="checkbox"/>
Fundraising Function - Form S-F	<input type="checkbox"/>
Loans and Guarantees - Form S-L-1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off - Form S-L-2	<input checked="" type="checkbox"/>
Transfers Received - Form S-T-Rev	<input checked="" type="checkbox"/>
Transfers Given - Form S-T-Giv	<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 (YYYY/MM/DD)

2009/06/29

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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 Nicholow, CGA
Tel: 250.793.8049
Fax: 250.793.8185

ELECTION FINANCING REPORT - BC CONSERVATIVE PARTY

Auditor's Report on

BC Conservative Party Election Financing Report

Pursuant to the Election Act

To Lis Quinn, Financial Agent for BC Conservative Party

We have audited the election financing report for the BC Conservative Party relating to the British Columbia election held on May 12, 2009. This election financing report is your responsibility as Financial Agent for the BC Conservative Party. Our responsibility is to express an opinion on this election financing report based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian generally accepted auditing standards and the requirements of section 214 of the Elections Act. Canadian generally accepted auditing standards require that we plan and perform an audit to obtain reasonable assurance whether the election financing report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the election financing 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 election financing report.

Due to the nature of the transactions on any registered political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the BC Conservative Party records and we are not able to determine whether any adjustments might be necessary to the election financing 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 BC Conservative Party records as described in the preceding paragraph, the election financing report presents fairly, in all material respects, the financial transactions of the BC Conservative Party in accordance with the requirements of Part 10 of the Election Act.

This election financing report, which has not been, and was not intended to be, prepared in accordance with Canadian generally accepted accounting principles, is solely for the information and use of the Chief Electoral Officer to comply with Part 10 of the Election Act. The financing report is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

Kelowna, BC
June 22, 2009

Kemp Harvey Hunt Ward Inc.

CERTIFIED GENERAL ACCOUNTANTS



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STATEMENT OF ELECTION INCOME AND EXPENSES

Se-10E-E (2008)

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GENERAL VOTING DAY (YYYY/MM/DD)
2009/05/12

NAME OF FILING ENTITY BC CONSERVATIVE PARTY	
Total value of political contributions from all sources (from box E on form Se-C)	14,741.00
Total transfers received (from box A on form S-T-Rev)	
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Se-F)	
Other income (describe)	
Total Income (sum of above boxes)	14,741.00 A
Total value of election expenses subject to limits during 60-day pre-campaign period (from box A on form Se-E)	9,154.00
Total value of election expenses subject to limits during campaign period (from box B on form Se-E)	7,312.00
Total value of election expenses not subject to limits (from box C on form Se-E)	.00
Total other expenses (from box D on form Se-E)	727.00
Total transfers given (from box A on form S-T-Giv)	985.00
Total Expenditures (sum of above boxes)	18,158.00 B
Surplus (Deficit) (box A - box B)	- 3,417.00 C
For Candidates Only	
Balance in campaign account as of date of report	

SUMMARY OF EXPENSES

8ra-E (08/09)



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NAME OF FILING ENTITY BV CONSERVATIVE PARTY				
Election Expenses	60-day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Used Outside 60-day Pre-campaign and Campaign Periods
Accounting and audit services				
Bank charges				
Candidate's nomination deposit				
Donations and gifts				
Convention, workshop and meeting fees and rentals	3002	200		
Data processing / information technology				
Excess examination expenses (from box F, form 8ra-E-400)				
Furniture and equipment				
Insurance				
Interest expenses				
Media advertising		5651		
Newsletters and promotional material (signs, brochures, etc.)	1470	150		417
Office rent, utilities and maintenance				
Office supplies, miscellany	575	25		128
Personal expenses of candidate (from box G, form 8ra-PE-1)				
Postage and courier	355	90		182
Professional services				
Research and polling	20			
Salaries and benefits				
Social functions / thank-you parties				
Telecommunications		112		
Travel	2284	1184		
Total cost of fundraising functions held during the 60-day pre-campaign period and the campaign period which did not incur net losses (from box M, form 8ra-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form 8ra-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form 8ra-F)				
Other expenses (describe) SEMINAR MATERIALS	1448			
Total Expenses	8154 A	7912 B	C	727 D

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Form C (08/11)



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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	3972.98	1a	10817.59
Corporations		2a	150.00
Unincorporated Business / Commercial Organizations		3a	
Trade Unions		4a	
Non-profit Organizations		5a	
Other Identifiable Contributions		6a	

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, B-A1)	3972.98	A	10767.59	B
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Classified totals (A + B)	14740.57	C
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Total anonymous contributions (from box A, B-A2)	0.00	D
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Total value of all political contributions from all sources (C + D)	14740.57	E
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Total contributions of money	14732.98	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	7.59	G
(boxes F + G must equal box E)		

Number of contributors who made contributions of \$250 or less in total value	184	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 14382.98	I
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CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

B-A1-R (0006)

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

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

FULL NAME OF CONTRIBUTOR (If a member of corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
SHIRLEY ABRAHAM	X						300.00	2009 / 01 / 19	300.00
DALBIR BENEPAI	X						535.00	2009 / 04 / 19	535.00
DELBERT ISREALSON	X						417.48	2009 / 01 / 26	417.48
GARY JOHNSON	X						300.00	2009 / 01 / 14	300.00
GINO FIDOCILLO	X						500.00	2009 / 06 / 08	500.00
LINDA TREMBLAY	X						285.00	2009 / 04 / 25	285.00
RON TOWN	X						1035.00	2009 / 04 / 25	1035.00
WILFRED HANNI	X						800.50	2009 / 02 / 04	800.50
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	3972.98

* 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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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

6-A2-R (99/08)

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

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

DATE OF FUNCTION (YYYYMMDD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	THERE WERE NONE		
TOTAL			A

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PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

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DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REPORTED TO CHIEF ELECTORAL OFFICE
	THERE WERE NONE				

TOTAL **A**

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**SUMMARY OF
FUNDRAISING FUNCTIONS
(TOTAL AMOUNTS FROM ALL FORMS 8-F-R)**

8a-F-OP-R (08/01)

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NAME OF FUND ENTITY BC CONSERVATIVE PARTY	
Fundraising Functions Held During Referendum Campaign Period	
Number of fundraising functions held during referendum campaign period	THERE WERE NONE
Total gross fundraising function income	A
Total cost of fundraising functions	B
Total net income (or loss) from fundraising functions (A - B)	C
Total amount of gross income reported as contributions	D
Total amount of gross income NOT reported as contributions	E
<small>(BOXES D + E MUST EQUAL BOX A)</small>	
Fundraising Functions Held Outside Referendum Campaign Period	
Number of fundraising functions held outside referendum campaign period	
Total gross fundraising income	F
Total cost of fundraising functions	G
Total net income (or loss) from fundraising functions (F - G)	H



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LOANS AND GUARANTEES RECEIVED

SLR (0906)

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

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

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (2)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/GUARANTEE (1)	AMOUNT OF LOAN OBTAINED (4)	INT. RATE %	PRN. RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE (5)	AMOUNT OF INTEREST RECEIVED (6)	BENEFIT/CONTRIBUTION (A - B) (3)
		1	2	3	4	5	6								
	THERE WERE NONE														
TOTAL									D		E		TOTAL		F

² 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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ELECTIONS
 A Division of the Office of the Registrar

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

3-4.2-R (2008)

NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

PAGE: **1**
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DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR (OR APPROPRIATE CLASS)						CURRENCY (if applicable)	AMOUNT OF LOAN/DEBT 1	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF 2
		1	2	3	4	5	6			
	THERE WERE NONE									
TOTALS								A	B	

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

ORIGINAL - CIESP ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rev (07/03)



NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

PAGE **1**
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	THERE WERE NONE	
TOTAL		A

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TRANSFERS GIVEN

S-T-Giv (07/05)



NAME OF FILING ENTITY
BC CONSERVATIVE PARTY

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2008 / 04 / 17	WILF HANNI, CANDIDATE, CAMPAIGN	420.00
2008 / 04 / 27	CHRIS DELANEY, CANDIDATE, CAMPAIGN	350.00
2009 / 04 / 20	PETER NEVILLE, CANDIDATE, CAMPAIGN	100.00
2009 / 04 / 20	EDDIE PETROSSIAN, CANDIDATE, CAMPAIGN	95.00
TOTAL A		965.00

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