

# ELECTION FINANCING REPORT

## POLITICAL PARTY

P-P (08/09)



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

PLEASE PRINT IN BLOCK LETTERS

Amendment #

2009/05/12

|  |                               |  |                                   |
|--|-------------------------------|--|-----------------------------------|
| REGISTERED POLITICAL PARTY<br><b>BC CONSERVATIVE PARTY</b> |                               | GENERAL VOTING DAY (YYYY/MM/DD)<br><b>2009/06/12</b> |                                   |
| FINANCIAL AGENT'S LAST NAME<br><b>QUINN</b>                | FIRST NAME<br><b>LIS</b>      | MIDDLE NAME(S)                                       |                                   |
| FINANCIAL AGENT'S MAILING ADDRESS<br><b>131 BEATH ST</b>   |                               |  |                                   |
| CITY/TOWN<br><b>QUESNEL</b>                                | POSTAL CODE<br><b>V2J 1M1</b> | PHONE NUMBER<br><b>250-892-1285</b>                  | FAX NUMBER<br><b>250-892-1280</b> |
| EMAIL ADDRESS<br><b>lisquinn@telus.net</b>                 |                               |  |                                   |

This financing report includes the following forms:

|  |              | FORMS CHECKLIST                     |
|--|--------------|-------------------------------------|
| Statement of Election Income and Expenses --                         | Form S-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses --   | Form S-II-E  | <input checked="" type="checkbox"/> |
| Summary of Political Contributions by Class --                       | Form S-III-C | <input checked="" type="checkbox"/> |
| Political Contributions of Money / Property / Services over \$250 -- | Form S-A1    | <input checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions --           | Form S-A2    | <input checked="" type="checkbox"/> |
| Prohibited Contributions --  | Form S-Ax    | <input checked="" type="checkbox"/> |
| Summary of Fundraising Functions --                                  | Form S-IV-F  | <input checked="" type="checkbox"/> |
| Fundraising Function --  | Form S-F     | <input type="checkbox"/>            |
| Loans and Guarantees --  | Form S-L1    | <input checked="" type="checkbox"/> |
| Loans / Debts Forgiven / Written Off --                              | Form S-L2    | <input checked="" type="checkbox"/> |
| Transfers Received --  | Form S-T-Rcv | <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)

2009/06/09

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

# ELECTION FINANCING REPORT

## POLITICAL PARTY

F-4 (09/09)



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

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

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

This financing report includes the following forms:

|   |              | FORM CHECKLIST                      |
|---|--------------|-------------------------------------|
| Statement of Election Income and Expenses -                         | Form S-ISE-E | <input checked="" type="checkbox"/> |
| Summary of Expenses -   | Form S-m-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-A1    | <input checked="" type="checkbox"/> |
| Permitted Anonymous Contributions Accepted at Functions -           | Form S-A2    | <input checked="" type="checkbox"/> |
| Prohibited Contributions -  | Form S-Ax    | <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-L1    | <input checked="" type="checkbox"/> |
| Loans / Debts Forgiven / Written Off -                              | Form S-L2    | <input checked="" type="checkbox"/> |
| Transfers Received -  | Form S-T-Rcv | <input checked="" type="checkbox"/> |
| Transfers Given -   | Form S-T-Giv | <input checked="" type="checkbox"/> |

SEE AMENDMENT

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<br> | DATE (YYYY/MM/DD)<br><b>2009/06/29</b> |
|----------------------------------|--|

**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, FCCA (CBE) OGA  
Barbara Sutton, OGA Mike Sutton, OGA  
Dan Nicholls, OGA  
Tel: 250.763.8000  
Fax: 250.763.8155

### 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

CERTIFIED GENERAL ACCOUNTANTS

# STATEMENT OF ELECTION INCOME AND EXPENSES

88-185-B (18/00)



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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 Sm-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 Sm-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 Sm-E) 9,154.00

Total value of election expenses subject to limits during campaign period  
(from box B on form Sm-E) 7,312.00

Total value of election expenses not subject to limits (from box C on form Sm-E) .00

Total other expenses (from box D on form Sm-E) 727.00

Total transfers given (from box A on form S-T-Giv) 966.00

**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 [ ] D

# SUMMARY OF EXPENSES

Sen-E (08/08)



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

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| NAME OF FILING ENTITY<br><b>BY CONSERVATIVE PARTY</b>  |  |   |   |   |
|--|--|---|---|---|
| <i>BC</i>  |  |   |   |   |
| Election Expenses  | 60-day<br>Pre-campaign<br>Period Election<br>Expenses Subject<br>to Limits | Campaign Period<br>Election Expenses<br>Subject to Limits | Election Expenses<br>Not Subject to<br>Limits | Non-election<br>Expenses Used<br>Outside 60-day<br>Pre-campaign and<br>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 nomination expenses (from box F, form Sen-E-NO)   |  |   |   |   |
| Furniture and equipment  |  |   |   |   |
| Insurance  |  |   |   |   |
| Interest expense   |  |   |   |   |
| Media advertising  |  | 5561  |   |   |
| Newsletters and promotional material (signs, brochures, etc.)  | 1470   | 150   |   | 417   |
| Office rent, utilities and maintenance   |  |   |   |   |
| Office supplies, stationery  | 575  | 28  |   | 128   |
| Personal expenses of candidate (from box G, form Sen-PE)   |  |   |   |   |
| Postage and courier  | 355  | 90  |   | 152   |
| 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 H, form Sen-F) |  |   |   |   |
| Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sen-F)                               |  |   |   |   |
| Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sen-F)  |  |   |   |   |
| Other expenses (describe)<br><b>SEMINAR MATERIALS</b>  | 1448   |   |   |   |
| <b>Total Expenses</b>  | <b>8154</b> <b>A</b>   | <b>7312</b> <b>B</b>                                      | <b>C</b>                                      | <b>727</b> <b>D</b>   |

# SUMMARY OF EXPENSES

8m-B (08/09)



**ELECTIONS**  
A nonpartisan Office of the Legislature

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| NAME OF FILING ENTITY<br>BY CONSERVATIVE PARTY  |  |   |   |   |
|---|--|---|---|---|
| Election Expenses   | 60-day<br>Pre-campaign<br>Period Election<br>Expenses Subject<br>to Limits | Campaign Period<br>Election Expenses<br>Subject to Limits | Election Expenses<br>Not Subject to<br>Limits | Non-election<br>Expenses Used<br>Outside 60-day<br>Pre-campaign and<br>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 nomination expenses (from box F, form 8m-E-100)  |  |   |   |   |
| Furniture and equipment   |  |   |   |   |
| Insurance   |  |   |   |   |
| Interest expense  |  |   |   |   |
| Media advertising   |  | 5551  |   |   |
| Newspapers and promotional material (signs, brochures, etc.)  | 1470   | 160   |   | 417   |
| Office rent, utilities and maintenance  |  |   |   |   |
| Office supplies, stationery   | 575  | 25  |   | 128   |
| Personal expenses of candidate (from box G, form 8m-PE1)  |  |   |   |   |
| Postage and courier   | 255  | 90  |   | 152   |
| 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 H, form 8m-F) |  |   |   |   |
| Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form 8m-F)                               |  |   |   |   |
| Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form 8m-F)  |  |   |   |   |
| Other expenses (describe)<br>SEMINAR MATERIALS  | 1448   |   |   |   |
| <b>Total Expenses</b>   | <b>9154</b>   <b>A</b>   | <b>7312</b>   <b>B</b>                                    |   | <b>727</b>   <b>D</b>   |

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SEE AMENDMENT

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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-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 | 10517.59                       | 1b |
| Corporations                                       |                                  | 2a | 150.00                         | 2b |
| Unincorporated Business / Commercial Organizations |                                  | 3a |                                | 3b |
| Trade Unions                                       |                                  | 4a |                                | 4b |
| Non-profit Organizations                           |                                  | 5a |                                | 5b |
| Other Identifiable Contributions                   |                                  | 6a |                                | 6b |

**Classified subtotals (1a to 6a & 1b to 6b)**  
(box A = box A, 8-A1) 3972.98 **A** 10767.59 **B**

**Classified totals (A + B)** 14740.57 **C**

**Total anonymous contributions (from box A, 8-A2)** 0.00 **D**

**Total value of all political contributions from all sources (C + D)** 14740.57 **E**

**Total contributions of money** 14732.98 **F**

**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**

**Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)** \$ 14382.98 **I**



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

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

PAGE **1**

OF **1**

| FULL NAME OF CONTRIBUTOR<br><small>(If a registered corporation or an otherwise related organization, include full names of its officers)</small> | CLASS OF CONTRIBUTION<br><small>(EX APPROPRIATE CLASS)</small> |   |   |   |   |   | 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 / 18                       | 535.00                               |
| DELBERT ISREALSON   | X  |   |   |   |   |   | 417.48                                   | 2009 / 01 / 29                       | 417.48                               |
| GARY JOHNSON  | X  |   |   |   |   |   | 300.00                                   | 2009 / 01 / 14                       | 300.00                               |
| GINO FICOCILLO  | X  |   |   |   |   |   | 500.00                                   | 2009 / 05 / 06                       | 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  |   |   |   |   |   | 600.50                                   | 2009 / 02 / 04                       | 600.50                               |
|   |  |   |   |   |   |   |  |                                      |                                      |
|   |  |   |   |   |   |   |  |                                      |                                      |
|   |  |   |   |   |   |   |  |                                      |                                      |
|   |  |   |   |   |   |   |  |                                      |                                      |
|   |  |   |   |   |   |   | <b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b> | <b>A</b>                             | <b>3972.98</b>                       |

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

ORIGINAL - CHIEF ELECTORAL OFFICE  
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TD: 12503873578

2509521290

JUN-30-2009 12:28P FROM: LIS QUINN





**ELECTIONS**  
Administration Office of the Legislature

# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

| DATE OF FUNCTION<br>(YYYYMMDD) | DESCRIPTION OF FUNCTION | NUMBER OF PEOPLE ATTENDING | TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS |
|--------------------------------|-------------------------|----------------------------|---|
|                                | THERE WERE NONE         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
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|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
|                                |                         |                            |   |
| <b>TOTAL</b>                   |                         |                            | <b>A</b>                                |

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# PROHIBITED CONTRIBUTIONS

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

| DATE RECEIVED | CIRCUMSTANCES   | AMOUNT   | DATE REFERRED | OR | DATE REMITTED TO CHIEF ELECTORAL OFFICE |
|---------------|-----------------|----------|---------------|----|---|
|               | THERE WERE NONE |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
|               |                 |          |               |    |   |
| TOTAL         |                 | <b>A</b> |               |    |   |

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### SUMMARY OF FUNDRAISING FUNCTIONS (TOTAL AMOUNTS FROM ALL FORMS S-F-R)

Sm-F-OP-R (06/01)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FUNG ENTRY  
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**

(BOXES D + E MUST EQUAL BOX A)

#### 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**

# LOANS AND GUARANTEES RECEIVED



**ELECTIONS**  
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*CONSERVATIVE*

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

| DATE RECEIVED | FULL NAMES OF LENDER AND ENDORSEMENT | CLASS # |   |   |   |   |   | CONDITIONS (if applicable) | ORIGINAL AMOUNT OF LOAN/GUARANTEE <sup>1</sup> | AMOUNT OF LOAN OUTSTANDING <sup>1</sup> | RATE % | PRIME RATE % | AMOUNT OF INTEREST PAYABLE AT PRIME RATE <sup>2</sup> | AMOUNT OF INTEREST BEING CHARGED <sup>3</sup> | BENEFIT CONTROLLING (A-B) <sup>4</sup> |          |
|---------------|--------------------------------------|---------|---|---|---|---|---|----------------------------|--|---|--------|--------------|---|---|--|----------|
|               |                                      | 1       | 2 | 3 | 4 | 5 | 6 |                            |  |   |        |              |   |   |  |          |
|               | THERE WERE NONE                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
|               |                                      |         |   |   |   |   |   |                            |  |   |        |              |   |   |  |          |
| <b>TOTAL</b>  |                                      |         |   |   |   |   |   | <b>D</b>                   | <b>E</b>                                       | <b>TOTAL</b>                            |        |              |   |   |  | <b>F</b> |

\* 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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TD 1250387579

2589521298

JUN-30-2009 12:30P FROM: LIS BLINN



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

# LOANS AND GUARANTEES RECEIVED

NAME OF FILING ENTITY  
**BC CONSRVATIVE PARTY**

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

| DATE RECEIVED | FULL NAMES OF LENDER AND GUARANTOR | CLASS (5) |   |   |   |   |   | CONDITIONS (# applicable) | ORIGINAL AMOUNT OF LOAN/GUARANTY 2 | AMOUNT OF LOAN OUTSTANDING 3 | RATE %  | PRIME RATE % | AMOUNT OF INTEREST PAYABLE AT PRIME RATE 4 | AMOUNT OF INTEREST BEING CHARGED 4 | BENEFIT/CONTRIBUTION (A-B) 5 |
|---------------|------------------------------------|-----------|---|---|---|---|---|---------------------------|------------------------------------|------------------------------|---------|--------------|--|------------------------------------|------------------------------|
|               |                                    | 1         | 2 | 3 | 4 | 5 | 6 |                           |                                    |                              |         |              |  |                                    |                              |
|               | THERE WERE NONE                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
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|               |                                    |           |   |   |   |   |   |                           |                                    |                              |         |              |  |                                    |                              |
|               |                                    |           |   |   |   |   |   | TOTAL                     | D                                  | E                            | TOTAL F |              |  |                                    |                              |

\* 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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**SEE AMENDMENT**

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TO: 1.250.0873578

ES09921290

JUN-30-2009 12:30P FROM: LIS ALDIN



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

# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

B-4.2-A (REV.05)

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

| DATE RECEIVED<br>(YYYYMMDD) | FULL NAME OF LENDER / CREDITOR | CLASS OF CONTRIBUTOR<br>(OF APPROPRIATE CLASS) |   |   |   |   |   | CONDITIONS<br>(if applicable) | AMOUNT OF<br>LOAN/DEBT<br>B | AMOUNT OF LOAN/DEBT<br>FORGIVEN/WRITTEN OFF<br>C |
|-----------------------------|--------------------------------|--|---|---|---|---|---|-------------------------------|-----------------------------|--|
|                             |                                | 1  | 2 | 3 | 4 | 5 | 6 |                               |                             |  |
|                             | THERE WERE NONE                |  |   |   |   |   |   |                               |                             |  |
|                             |                                |  |   |   |   |   |   |                               |                             |  |
|                             |                                |  |   |   |   |   |   |                               |                             |  |
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|                             |                                |  |   |   |   |   |   |                               |                             |  |
| <b>TOTALS</b>               |                                |  |   |   |   |   |   | <b>A</b>                      |                             | <b>B</b>   |

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

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# TRANSFERS RECEIVED



NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

| DATE OF TRANSFER (YY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-----------------------------|--|-------------------|
|                             | THERE WERE NONE                                      |                   |
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| <b>TOTAL</b>                |  | <b>A</b>          |

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# TRANSFERS GIVEN



|   |
|---|
| NAME OF FILING ENTITY<br><b>BC CONSERVATIVE PARTY</b> |
|---|

|      |   |
|------|---|
| PAGE | 1 |
| OF   | 1 |

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|---|-------------------|
| 2009 / 04 / 17                | WOLF HANNI, CANDIDATE, CAMPAIGN                   | 420.00            |
| 2009 / 04 / 27                | CHRIS DELANEY, CANDIDATE, CAMPAIGN                | 360.00            |
| 2009 / 04 / 20                | PETER NEVILLE, CANDIDATE, CAMPAIGN                | 100.00            |
| 2009 / 04 / 20                | EDDIE PETROSSIAN, CANDIDATE, CAMPAIGN             | 85.00             |
|                               |   |                   |
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| <b>TOTAL</b>                  |   | <b>966.00</b>     |