



ANNUAL FINANCIAL REPORT
POLITICAL PARTY

F.P(A) (08/09)

ELECTIONS BC
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For Period 2009/01/01 to 2009/12/31 Amendment #

REGISTERED POLITICAL PARTY THE BC CONSERVATIVE PARTY			
FINANCIAL AGENT'S LAST NAME NEVILLE	FIRST NAME PETER	MIDDLE NAME(S) ALTON	
FINANCIAL AGENT'S MAILING ADDRESS 4045 STEWART ROAD KELowna			
CITY/TOWN KELowna	POSTAL CODE V1W 4C9	PHONE NUMBER 250-860-7098	FAX NUMBER 250-860-7098
EMAIL ADDRESS P.S.NEVILLE@shaw.ca			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L <input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E <input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-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"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A <input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax <input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F <input checked="" type="checkbox"/>
Fundraising Function –	Form S-F <input checked="" 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-Rev <input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv <input checked="" type="checkbox"/>

1. 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)

2010/06/26

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

ORIGINAL -- CHIEF ELECTORAL OFFICE
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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 Nichvoldow, CGA
Tel: 250.763.8029
Fax: 250.763.5155

ANNUAL FINANCIAL REPORTS - BC CONSERVATIVE PARTY

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

To Peter Neville, Financial Agent for BC Conservative Party

We have audited the annual financial report of BC Conservative Party for the year ended December 31, 2009. 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, this political party's annual financial report do not present 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.

Kelowna, BC
June 29, 2010

Kemp Harvey Hunt Ward Inc.
CERTIFIED GENERAL ACCOUNTANTS



STATEMENT OF ASSETS AND LIABILITIES

EX-AGL (USU)

ELECTIONS 
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AS QF DATE (YYYY/MM/DD)

2009/12/31

NAME OF FILING ENTITY	EDD 1/12/77	
Current Assets	Cash on hand	\$ 147.85
	Cash on deposit	\$ 5,498.93
	Accounts receivable	- 84.40 22- (P)
	Bonds, stocks, other investments	\$ 0
	Inventory	\$ 0
Other (describe)		\$ 5,687.00 (P)
		5,687.00
	Total Current Assets	
Fixed Assets	Investments	\$ 0
Furniture and fixtures (less accumulated amortization)	()	\$ 0
Office equipment (less accumulated amortization)	()	\$ 0
Land and buildings (less accumulated amortization)	()	\$ 0
Other (describe) (less accumulated amortization)	()	\$ 0
	Total Fixed Assets	\$ 0
	Total Assets	\$ 5,687.00 (P)
Current Liabilities	Accounts payable	28,909.42
	Wages, salaries payable	\$ 0
	Loans payable	\$ 0
Other (describe) GST DN PURCHASES		- 196.04
	Total Current Liabilities	28,713.38
Long-term Liabilities	Loans payable	\$ 0
Other (describe)		\$ 0
	Total Long-term Liabilities	\$ 0
	Total Liabilities	28,713.38 (B)
	Accumulated Surplus (Deficit) (A - B)	(23,026.38 (C)

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STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY																																																			
BC CONSERVATIVE PARTY																																																			
Income: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total political contributions (box E, form Smt-C)</td> <td style="width: 70%; text-align: right;">\$25,487.98</td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form Smt-F)</td> <td style="text-align: right;">\$2,713.10</td> </tr> <tr> <td>Total transfers received (box A, form S-T-Rcv)</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Interest income</td> <td style="text-align: right;">\$10,343</td> </tr> <tr> <td>Product sales</td> <td style="text-align: right;">\$1,721.50</td> </tr> <tr> <td>Advertising Income</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Rental Income</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Other Income (describe)</td> <td style="text-align: right;">0</td> </tr> </table>		Total political contributions (box E, form Smt-C)	\$25,487.98	Gross fundraising income not reported as political contributions (box E, form Smt-F)	\$2,713.10	Total transfers received (box A, form S-T-Rcv)	0	Interest income	\$10,343	Product sales	\$1,721.50	Advertising Income	0	Rental Income	0	Other Income (describe)	0																																		
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Expenses: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Accounting and audit services</td> <td style="width: 70%; text-align: right;">\$29,300.25</td> </tr> <tr> <td>Amortization expense</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Bad debt expense</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Bank charges</td> <td style="text-align: right;">\$449.44</td> </tr> <tr> <td>Donations and gifts</td> <td style="text-align: right;">\$2,456.42</td> </tr> <tr> <td>Convention, workshop and meeting fees and rentals</td> <td style="text-align: right;">\$8,156.42</td> </tr> <tr> <td>Data processing / Information technology</td> <td style="text-align: right;">\$2,241.91</td> </tr> <tr> <td>Furniture and equipment</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Insurance</td> <td style="text-align: right;">\$138.51</td> </tr> <tr> <td>Interest expense</td> <td style="text-align: right;">\$6,530.93</td> </tr> <tr> <td>Media advertising</td> <td style="text-align: right;">\$1,263.00</td> </tr> <tr> <td>Newspapers and promotional materials (signs, brochures, etc.)</td> <td style="text-align: right;">\$3,970.61</td> </tr> <tr> <td>Office rent, utilities and maintenance</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Office supplies, stationery</td> <td style="text-align: right;">\$1,520.85</td> </tr> <tr> <td>Postage and courier</td> <td style="text-align: right;">\$1,054.14</td> </tr> <tr> <td>Professional services</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Research and polling</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Salaries and benefits</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Social functions/thank-you parties</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Subscriptions and dues</td> <td style="text-align: right;">\$213.64</td> </tr> <tr> <td>Telecommunications</td> <td style="text-align: right;">\$140.86</td> </tr> <tr> <td>Travel</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total cost of fundraising functions (box B, form Smt-F)</td> <td style="text-align: right;">\$2490.00</td> </tr> <tr> <td>Total transfers given (box A, form S-T-Giv)</td> <td style="text-align: right;">(771.88)</td> </tr> <tr> <td>Other expenses (describe)</td> <td style="text-align: right;">MISCELLANEOUS</td> </tr> </table>		Accounting and audit services	\$29,300.25	Amortization expense	0	Bad debt expense	0	Bank charges	\$449.44	Donations and gifts	\$2,456.42	Convention, workshop and meeting fees and rentals	\$8,156.42	Data processing / Information technology	\$2,241.91	Furniture and equipment	0	Insurance	\$138.51	Interest expense	\$6,530.93	Media advertising	\$1,263.00	Newspapers and promotional materials (signs, brochures, etc.)	\$3,970.61	Office rent, utilities and maintenance	0	Office supplies, stationery	\$1,520.85	Postage and courier	\$1,054.14	Professional services	0	Research and polling	0	Salaries and benefits	0	Social functions/thank-you parties	0	Subscriptions and dues	\$213.64	Telecommunications	\$140.86	Travel	0	Total cost of fundraising functions (box B, form Smt-F)	\$2490.00	Total transfers given (box A, form S-T-Giv)	(771.88)	Other expenses (describe)	MISCELLANEOUS
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Period Surplus (Deficit) (A - B)																																																			

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contender, 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	\$15,597.98 1a	\$19,740.20 1b
Corporations	\$0 2a	\$150.00 2b
Unincorporated Business/Commercial Organizations	\$0 3a	\$0 3b
Trade Unions	\$0 4a	\$0 4b
Non-profit Organizations	\$0 5a	\$0 5b
Other Identifiable Contributors	\$0 6a	\$0 6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, & A1)

\$15,597.98 A

\$19,740.20 B

Classified totals
(A + B)

\$35,338.18 C

Total anonymous contributions
(from box A, §-A2)

\$0 D

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

\$35,338.18 E

Total contributions of money

\$35,338.18 F

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

\$0 G

(boxes F + G must equal box E)

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

324 H

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

\$35,338.18 I

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

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

**TOTAL OF
INDIVIDUAL
CONTRIBUTIONS**

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**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

S-A2 (99/06)

If form is for Nomination Contestant, please tick

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COMBINED CONTRIBUTIONS TO POLITICAL PARTY,
CONSTITUENCY ASSOCIATIONS AND CANDIDATES
WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (98/06)

JUN-29-2010 13:24 From:KEMP HARVEY

2507635155

To:12503873578

Page:22/24

NAME OF FILING ENTITY <i>BC CONSERVATIVE PARTY</i>	CLASS OF CONTRIBUTOR*						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	PAGE OF
	1	2	3	4	5	6				
MS. SHIRLEY ABRAHAM	✓						\$300.00	19 JUN 2009	\$300.00	
	✓						\$40.00	10 SEPT 2009	\$340.00	
MR. BEN PAL	✓						\$535.00	16 APRIL 2009	\$535.00	
MR. ALEX DOLL	✓						\$235.00	10 JUNE 2009	\$235.00	
	✓						\$300.00	6 APRIL 2009	\$300.00	
MR. GINO FICOCIELLO	✓						\$500.00	6 MAY 2009	\$500.00	
MR. WILFRID HANNI	✓						\$600.50	4 FEB 2009		
	✓						\$75.00	21 MAR 2009	\$675.50	
MR. DEBORAH ISRAELSON	✓						\$417.48	29 JUN 2009	\$417.48	
MR. GARY JOHNCOX	✓						\$300.00	14 JUN 2009		
	✓						\$40.00	10 SEPT 2009	\$340.00	
MS. LIS DOWN	✓						\$100.00	15 FEB 2009		
	✓						\$150.00	15 APRIL 2009		
	✓						\$50.00	15 MAY 2009		
	✓						\$35.00	15 JUNE 2009		
MR. RON TOWN	✓						\$1025.00	25 APR 2009	\$1,025.00	
MS. LAURA TRIMBLEY	✓						\$285.00	25 APR 2009	\$285.00	
MR. REGINALD A. HENRY	✓						\$585.00	6 APR. 2009	\$585.00	
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A \$5,597.98			

*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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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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SF-1 (08/08)



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY	BC CONSERVATIVE PARTY	
<i>No Functions</i>		
Number of fundraising functions held <input type="text"/> A		
Total gross fundraising function income (sum of boxes K on all S-F forms) <input type="text"/> B		
Total cost of fundraising functions (sum of boxes L on all S-F forms) <input type="text"/> C		
Total net income (or loss) from fundraising functions (A - B) <input type="text"/> D		
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms) <input type="text"/> E		
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms) <input type="text"/> F		
<small>(boxes D + E must equal box A)</small>		
For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)		
Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses <input type="text"/> G		
Total cost of fundraising functions held during the campaign period, which did not incur net losses <input type="text"/> H		
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G) <input type="text"/> I		
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period <input type="text"/> J		
Total net losses of fundraising functions which incurred net losses during the campaign period <input type="text"/> K		



FUNDRAISING FUNCTION

S-F (99/08)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE OF

NAME OF FILING ENTITY <i>BC CONSERVATIVE PARTY</i>	DATE OF EVENT (YYYYMMDD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITIES)
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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="text"/>	<input type="text"/>	<input type="text"/> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/>	<input type="text"/> E

Total gross income reported as political contributions (A + B + C + D + E) F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick If Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<input type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="checkbox"/>

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

<input type="text"/>	<input type="text"/> H
<input type="text"/>	<input type="text"/> I

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

Total gross income (box F + J) K

Total cost of function L

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

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LOANS AND GUARANTEES

SL1 (08/09)

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CLASSE DE CONTROVERSY

1 - BUSINESS OR CORPORATION; 2 - CORPORATION; 3 - UNINCORPORATED BUSINESS OR COMMERCIAL ORGANIZATION;
4 - TRADE UNION; 5 - NON-PROFIT ORGANIZATION; 6 - OTHER

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**LOANS AND DEBTS
FORGIVEN OR WRITTEN OFF**

S-L2 (99/08)

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

307

1

10

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TRANSFERS RECEIVED

S-T-Rev (99/06)

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TRANSFERS GIVEN

S-T-Gly (99/06)

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