

# ELECTION FINANCING REPORT POLITICAL PARTY

F-P (06/09)



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

PLEASE PRINT IN BLOCK LETTERS

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

2009/05/12

REGISTERED POLITICAL PARTY <b>BC CONSERVATIVE PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2009/06/12</b>	
FINANCIAL AGENT'S LAST NAME <b>QUINN</b>	FIRST NAME <b>LIS</b>	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS <b>131 BEATH ST</b>			
CITY / TOWN <b>QUESNEL</b>	POSTAL CODE <b>V2J 1M1</b>	PHONE NUMBER <b>250-992-1285</b>	FAX NUMBER <b>250-992-1290</b>
EMAIL ADDRESS <b>lisquinn@telus.net</b>			

This financing report includes the following forms:

FORMS  
CHECKLIST

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

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.**

# ELECTION FINANCING REPORT POLITICAL PARTY

F-P (08/09)



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

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED POLITICAL PARTY <b>BC CONSERVATIVE PARTY</b>		GENERAL VOTING DAY (YYYY / MM / DD) <b>2009/06/12</b>	
FINANCIAL AGENT'S LAST NAME <b>QUINN</b>	FIRST NAME <b>LIS</b>	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS <b>131 BEATH ST</b>			
CITY / TOWN <b>QUESNEL</b>	POSTAL CODE <b>V2J 1M1</b>	PHONE NUMBER <b>250-992-1285</b>	FAX NUMBER <b>250-992-1290</b>
EMAIL ADDRESS <b>lisquinn@telus.net</b>			

This financing report includes the following forms:

FORMS  
CHECKLIST  
X

- |  |               |                                     |
|--|---------------|-------------------------------------|
| Statement of Election Income and Expenses --                         | Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses --   | Form Sm-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"/> |
| 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 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-Glv  | <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 	DATE (YYYY / MM / DD) <b>2009/06/09</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 (UK) CGA  
Barbara Sutton, CGA Mike Sutton, CGA  
Dan Nichvoldow, CGA  
Tel: 250.763.8029  
Fax: 250.763.5155

### 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

# STATEMENT OF ELECTION INCOME AND EXPENSES

St&E-E (08/09)



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

PLEASE PRINT IN BLOCK LETTERS

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	14,815.57
Total transfers received (from box A on form S-T-Rcv)		
Interest income		
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)		
Other income (describe)		
<b>Total Income (sum of above boxes)</b>	<b>14,741.00</b>	<b>A 14,815.57</b>

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)	965.00
<b>Total Expenditures (sum of above boxes)</b>	<b>18,158.00</b>

Surplus (Deficit) (box A - box B)	< 3,342.43 >	- 3,417.00	C
-----------------------------------	--------------	------------	---

**For Candidates Only**

Balance in campaign account as of date of report  D

THIS IS AN AMENDED FORM  
IT HAS NOT BEEN AUDITED



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

# STATEMENT OF ELECTION INCOME AND EXPENSES

S&I&E-E (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

NAME OF FILING ENTITY <b>BC CONSERVATIVE PARTY</b>	
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-Rcv)	
Interest income	
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	
Other income (describe)	
<b>Total Income (sum of above boxes)</b>	<b>14,741.00 A</b>
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)	965.00
<b>Total Expenditures (sum of above boxes)</b>	<b>18,158.00 B</b>
<b>Surplus (Deficit) (box A - box B)</b>	<b>- 3,417.00 C</b>
<b>For Candidates Only</b>	
Balance in campaign account as of date of report	

SEE AMENDMENT

# SUMMARY OF EXPENSES

Sm-E (08/09)



PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY				
BV CONSERVATIVE PARTY				
BC				
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 nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment				
Insurance				
Interest expense				
Media advertising		5551		
Newspapers and promotional material (signs, brochures, etc.)	1470	150		417
Office rent, utilities and maintenance				
Office supplies, stationery	575	25		128
Personal expenses of candidate (from box G, form Sm-PE1)				
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 H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe)				
SEMINAR MATERIALS	1448			
<b>Total Expenses</b>	<b>9154</b>	<b>7312</b>		<b>727</b>
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>

# SUMMARY OF EXPENSES

Sm-E (08/09)



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

PLEASE PRINT IN BLOCK LETTERS

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 nomination expenses (from box F, form Sm-E-NC)				
Furniture and equipment				
Insurance				
Interest expense				
Media advertising		5551		
Newsletters and promotional material (signs, brochures, etc.)	1470	150		417
Office rent, utilities and maintenance				
Office supplies, stationery	575	25		128
Personal expenses of candidate (from box G, form Sm-PE1)				
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 H, form Sm-F)				
Total cost of fundraising functions held outside the 60-day pre-campaign period and the campaign period (from box I, form Sm-F)				
Total net losses of fundraising functions which incurred net losses during the campaign period (from box J, form Sm-F)				
Other expenses (describe) SEMINAR MATERIALS	1448			
<b>Total Expenses</b>	9154 <b>A</b>	7312 <b>B</b>	<b>C</b>	727 <b>D</b>

SEE AMENDMENT

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)



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

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	4047.98 <del>3972.98</del>	1a	10617.59 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, S-A1) 10767.59 B

Classified totals (A + B) 14740.57 C

Total anonymous contributions (from box A, S-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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED





**ELECTIONS**  
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 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	10617.59	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, S-A1) 3972.98 A 10767.59 B

Classified totals (A + B) 14740.57 C

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

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

SEE AMENDMENT

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



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

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

S-A1-R (99/06)

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

FULL NAME OF CONTRIBUTOR (If a numbered 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 / 16	535.00
DELBERT ISREALSON	X						417.48	2009 / 01 / 29	417.48
GARY JOHNCOX	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
Wilfred Hanni	✓						75.00	2009/03/21	675.50

**TOTAL OF INDIVIDUAL CONTRIBUTIONS** A ~~3972.98~~ 4,047.98

\* 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  
PLEASE KEEP A COPY FOR YOUR RECORDS

**THIS IS AN AMENDED FORM  
IT HAS NOT BEEN AUDITED**

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



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

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

S-A1-R (99/06)

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

FULL NAME OF CONTRIBUTOR (If a numbered 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 / 16	535.00
DELBERT ISREALSON	X						417.48	2009 / 01 / 29	417.48
GARY JOHNCOX	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>	

SEE AMENDMENT

\* 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  
PLEASE KEEP A COPY FOR YOUR RECORDS

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





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

# PROHIBITED CONTRIBUTIONS

S-Ax-R (99/06)

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

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

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

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.



**SUMMARY OF  
FUNDRAISING FUNCTIONS  
(TOTAL AMOUNTS FROM ALL FORMS S-F-R)**  
PLEASE PRINT IN BLOCK LETTERS

Sm-F-OP-R (09/01)

NAME OF FILING ENTITY  
BC CONSERVATIVE PARTY

**Fundraising Functions Held During Referendum Campaign Period**

Number of fundraising functions held during referendum campaign period

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









**ELECTIONS**

A non-partisan Office of the Legislature

# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2-R (99/06)

NAME OF FILING ENTITY  
**BC CONSERVATIVE PARTY**

PAGE **1**

OF **1**

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$	
		1	2	3	4	5	6				
	THERE WERE NONE										
<b>TOTALS</b>								<b>A</b>		<b>B</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  
PLEASE KEEP A COPY FOR YOUR RECORDS

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



