



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

# ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2010/12/01 to 2010/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY British Columbia Conservative Party	
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FINANCIAL AGENT'S LAST NAME Neville	FIRST NAME Peter	MIDDLE NAME(S) Alan
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FINANCIAL AGENT'S MAILING ADDRESS 4045 Jean Road			
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CITY / TOWN Kelowna, BC	POSTAL CODE V1W 4C9	PHONE NUMBER 250-860-7098	FAX NUMBER 250-860-7098
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EMAIL ADDRESS psneville@shaw.ca
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This financial report includes the following forms:

			FORMS CHECKLIST
			X
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-Rcv		<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv		<input checked="" type="checkbox"/>

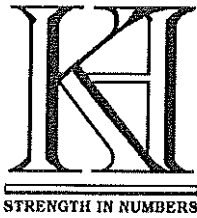
I, the Financial Agent, declare that:

- (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 
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DATE (YYYY / MM / DD) 2011/06/27
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**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 Kemp Harvey Group Inc.

John Ward, FCCA (UK) CGA  
Barbara Sutton, CGA Mike Sutton, CGA  
Dan Nichvoldow, CGA  
Tel: 250.763.8029  
Fax: 250.763.5155

## 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 accompanying annual financial report of the BC Conservative Party for the year ended December 31, 2010. The annual financial report has been prepared by the financial agent for the BC Conservative Party based on the financial reporting provisions of part 10 of the Election Act.

### Financial agent's responsibility for the annual financial report

The Financial Agent is responsible for the preparation of the annual financial report in accordance with the financial reporting provisions of Part 10 of the Election Act, and for such internal control as the financial agent determines is necessary to enable the preparation of annual financial reports that are free from material misstatement, whether due to error or fraud

### Auditor's responsibility

Our responsibility is to express an opinion on the annual financial report based on our audit. We conducted the audit in accordance with Canadian generally accepted auditing standards as required by section 214 of the Election Act (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement of the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the BC Conservative Party's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the financial agent, as well as evaluating the overall presentation of the annual financial report.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### Basis for Qualified Opinion

Due to the nature of the transactions inherent in any registered Political Party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the BC Conservative Party records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

### Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report on the BC Conservative Party for the year ended December 31, 2010 is prepared, in all material respects, in accordance with the financial reporting provisions Part 10 of the Election Act.



# Kemp Harvey Hunt Ward Inc.

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Tel: 250.763.8029  
Fax: 250.763.5155

## Basis of Accounting

The annual financial report is prepared to assist the BC Conservative Party to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the annual financial report may not be suitable for another purpose.

Kelowna, BC  
June 29, 2011

*Kemp Harvey Hunt Ward Inc.*  
KEMP HARVEY HUNT WARD INC  
CERTIFIED GENERAL ACCOUNTANTS



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)  
2010/12/31

NAME OF FILING ENTITY

British Columbia Conservative Party

**Current Assets**

Cash on hand 891

Cash on deposit 12,418

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets** 13,309

**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**

**Total Assets** 13,309 **A**

**Current Liabilities**

Accounts payable 7,086

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities** 7,086

**Long-term Liabilities**

Loans payable

Other (describe) 0

**Total Long-term Liabilities** 0

**Total Liabilities** 7,086 **B**

**Accumulated Surplus (Deficit) (A - B)** 6,223 **C**



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# STATEMENT OF INCOME AND EXPENSES

SI-1&E (08/09)

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NAME OF FILING ENTITY

British Columbia Conservative Party

**Income:**

Total political contributions (box E, form Sm-C)	59,978
Gross fundraising income not reported as political contributions (box E, form Sm-F)	760
Total transfers received (box A, form S-T-Rcv)	818
Interest income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

**Total Income** 61,556 A

**Expenses:**

Accounting and audit services	9,753
Amortization expense	
Bad debt expense	
Bank charges	1,310
Donations and gifts	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	1,985
Newsletters and promotional materials (signs, brochures, etc.)	3,675
Office rent, utilities and maintenance	
Office supplies, stationery	1,647
Postage and courier	319
Professional services	2,737
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	5,978
Subscriptions and dues	
Telecommunications	134
Travel	109
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	505

Other expenses (describe)

**Total Expenses** 28,152 B

**Period Surplus (Deficit) (A - B)** 33,404 C



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
British Columbia Conservative Party

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	12,205	1a	42,572	1b
Corporations	4,871	2a		2b
Unincorporated Business / Commercial Organizations		3a	330	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)

17,076	A	42,902	B
--------	---	--------	---

Classified totals  
(A + B)

59,978	C
--------	---

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

	D
--	---

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

59,978	E
--------	---

Total contributions of money

51,106	F
--------	---

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

8,872	G
-------	---

(boxes F + G must equal box E)

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

1,180	H
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Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts)

\$ 49,110	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

NAME OF FILING ENTITY  
British Columbia Conservative Party

PAGE 1  
OF 5

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Murray Baron	X						500	2010/09/30	500
John Cummins	X						75	see attached	
" "	X						75	2010/10/12	
" "	X						500	2010/12/18	650
Wilfred Hanni	X						5,000	2010/10/2	
" "	X						10	2010/07/08	5,010
Rita Johnson	X						500	2010/10/22	
" "	X						60	2010/09/15	
" "	X						135	2010/07/28	695
Khun & Company		X					3,871	2010/09/17	3,871
							<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</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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## 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

NAME OF FILING ENTITY British Columbia Conservative Party
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PAGE	2
OF	5

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Perpetuity Investments Ltd.		X					1,000	2010/09/07	1,000
Al Marcoux	X						95	2010/08/26	
" "	X						300	2010/08/26	395
Betty Newton	X						35	2010/06/10	
" "	X						60	2010/09/17	
" "	X						200	2010/10/18	
" "	X						95	see attached	390
John Palmer	X						300	2010/04/17	300
Ronald Lindberg	X						135	2010/12/10	
" "	X						135	2010/12/10	270
						<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>		

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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

NAME OF FILING ENTITY  
British Columbia Conservative Party

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OF 5

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 (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Margaret Pyper	X						265	see attached	
" "	X						95	"	360
Ian Gordon Pyper	X						195	"	
" " "	X						1215	"	1,410
Randall Rae	X						535	2010/12/07	535
[REDACTED]	X						[REDACTED]	[REDACTED]	[REDACTED]
Mark Thompson	X						20	2010/05/15	
" "	X						500	2010/12/31	520
							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

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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

NAME OF FILING ENTITY British Columbia Conservative Party
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OF	5

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
June Welter	X						35	2010/01/15	
June Welter	X						25	2010/05/08	
June Welter	X						25	2010/07/02	
June Welter	X						25	2010/07/10	
June Welter	X						25	2010/07/30	
June Welter	X						25	2010/08/31	
June Welter	X						25	2010/09/30	
June Welter	X						25	2010/11/03	
June Welter	X						25	2010/11/29	
June Welter	X						25	2010/12/23	260
						<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>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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**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

NAME OF FILING ENTITY  
British Columbia Conservative Party

PAGE **5**  
OF **5**

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 (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Randy White	X						60	2010/08/06	
Randy White	X						20	2010/09/10	
Randy White	X						80	2010/06/11	
Randy White	X						500	see attached	660
						<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>	<b>A</b>	<b>17,076</b>	

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

British Columbia Conservative Party  
For period 2010/01/01 to 2010/12/31

Attachment to S-A1(08/01)

Contributors Names	Tax receipt #	Tax receipt Amount	Contribution date	Total amount of contributions
John Cummins	██████	75.00	unavailable	
John Cummins	██████	575.00	refer to S-A1	\$ 650.00
Betty Newton	██████	95.00	unavailable	
Betty Newton	██████	295.00	refer to S-A1	\$ 390.00
Margaret Pyper	██████	95.00	unavailable	
Margaret Pyper	██████	265.00	unavailable	\$ 360.00
Ian Gordon Pyper	██████	195.00	unavailable	
Ian Gordon Pyper	██████	1,215.00	unavailable	\$ 1,410.00
Randy White	██████	80.00	unavailable	
Randy White	██████	580.00	refer to S-A1	\$ 660.00
		<u>\$ 3,470.00</u>		<u>\$ 3,470.00</u>



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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
British Columbia Conservative Party

PAGE 1  
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	THERE WERE NONE		
TOTAL			A 0



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

S-A1-A (08/01)

NAME OF FILING ENTITY  
 British Columbia Conservative Party

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 OF 1

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY / MM / DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
	1	2	3	4	5	6				
same as S-A1										
	<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>						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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# PROHIBITED CONTRIBUTIONS

S-Ax (07/03)



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NAME OF FILING ENTITY  
British Columbia Conservative Party

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
	There were none	0			
TOTAL		A	0		

ORIGINAL — CHIEF ELECTORAL OFFICE  
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## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY			
British Columbia Conservative Party			
Number of fundraising functions held	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">2</td> </tr> </table>	2	
2			
Total gross fundraising function income (sum of boxes K on all S-F forms)	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">12,760</td> <td style="width: 20px; text-align: center;">A</td> </tr> </table>	12,760	A
12,760	A		
Total cost of fundraising functions (sum of boxes L on all S-F forms)	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">6,358</td> <td style="width: 20px; text-align: center;">B</td> </tr> </table>	6,358	B
6,358	B		
Total net income (or loss) from fundraising functions (A - B)	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">6,402</td> <td style="width: 20px; text-align: center;">C</td> </tr> </table>	6,402	C
6,402	C		
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)			
<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">12,000</td> <td style="width: 20px; text-align: center;">D</td> </tr> </table>		12,000	D
12,000	D		
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)			
<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="text-align: center;">760</td> <td style="width: 20px; text-align: center;">E</td> </tr> </table>		760	E
760	E		
(boxes D + E must equal box A)			
<p><b>For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)</b></p>			
Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="width: 80px;"></td> <td style="width: 20px; text-align: center;">F</td> </tr> </table>		F
	F		
Total cost of fundraising functions held during the campaign period, which did not incur net losses	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="width: 80px;"></td> <td style="width: 20px; text-align: center;">G</td> </tr> </table>		G
	G		
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)	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="width: 80px;"></td> <td style="width: 20px; text-align: center;">H</td> </tr> </table>		H
	H		
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="width: 80px;"></td> <td style="width: 20px; text-align: center;">I</td> </tr> </table>		I
	I		
Total net losses of fundraising functions which incurred net losses during the campaign period	<table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr> <td style="width: 80px;"></td> <td style="width: 20px; text-align: center;">J</td> </tr> </table>		J
	J		





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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 2

NAME OF FILING ENTITY <b>British Columbia Conservative Party</b>	
DATE OF EVENT (YYYY/MM/DD) <b>2010/10/16</b>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <b>Annual General Meeting</b>

**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	
Purchases by individuals of more than \$250 worth of tickets				B	
Purchases by individuals of tickets that are more than \$50 each	200	60	12,000	C	

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

Please refer to attached memo			D
			E

Total gross income reported as political contributions (A + B + C + D + E) 12,000 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	X

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

Pass the Hat		590	H
			I

Total gross income not reported as political contributions (G + H + I) 590 J

Total gross income (F + J) 12,590 K

Total cost of function 6,272 L

Net income (loss) (box K-L) 6,318 M



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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY British Columbia Conservative Party	
DATE OF EVENT (YYYY/MM/DD) 2010/11/20	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Organizational Meeting

**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="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C	<input type="text"/>

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

				D	
				E	

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

**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 checked="" type="checkbox"/>

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

Pass the Hat	170			H	
				I	

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

Total gross income (F + J)

Total cost of function

Net income (loss) (box K-L)



**ELECTIONS**

A non-partisan Office of the Legislature

**LOANS AND GUARANTEES**

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
**British Columbia Conservative Party**

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

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	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) \$					
	There were none																				
										TOTAL	D	0	E	0					TOTAL	F	0

\* 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

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 Chief Electoral Office during regular office hours.



**ELECTIONS**

A non-partisan Office of the Legislature

**LOANS AND DEBTS  
FORGIVEN OR WRITTEN OFF**

S-L2 (08/01)

NAME OF FILING ENTITY  
British Columbia 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					
2010/09/17 +	Kuhn & Company		X					w/o remaining legal fees	3,871	3,871		
								TOTALS	A	3,871	B	3,871

\* 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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# TRANSFERS GIVEN

S-T-Giv (07/03)



**ELECTIONS**

A non-partisan Office of the Legislature

NAME OF FILING ENTITY  
British Columbia Conservative Party

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2010/07/13	Comox Valley Constituency Association of British Columbia	100
2010/08/29	Nanaimo-North Cowichan Constituency Association - British Columbia Conservative Party	200
2010/11/01	North Island Constituency Association - British Columbia Conservative Party	172.50
2010/12/04	West Vancouver-Capilano Constituency Association - British Columbia Conservative Party	32.50
<b>TOTAL</b>		<b>505</b>

# TRANSFERS RECEIVED

S-T-Rcv (07/03)



NAME OF FILING ENTITY
British Columbia Conservative Party

PAGE	1
OF	1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2010/02/03	Shuswap Constituency Association	150
2010/04/12	Comox Valley Constituency Association of British Columbia	200
2010/06/17	Shuswap Constituency Association	230
2010/12/23	Shuswap Constituency Association	238
<b>TOTAL</b>		<b>A 818</b>