ANNUAL FINANCIAL REPORT



POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

			1	1 8
	01/01		1	
For Period	2010/ 12/01	to	2010	/12/3
-				

0/12/31 Amendment #

British Columbia Conservative Party								
INANCIAL AGENT'S LAST NAME								
Neville	Peter	Peter Alan						
INANCIALAGENT'S MAILING ADDRESS								
1045 Jean Road	POSTAL CODE	PHONE NUMBER	FAX NUMBER	₹				
Kelowna, BC	V1W,4C9	250-860-7098	ŀ					
MAIL ADDRESS			<u> </u>					
sneville@shaw.ça								
his financial report includes the following forms:		•		FORMS CHECKLI				
•				X				
	Statement of Asse	ets and Liabilities –	Form St-A&L	\boxtimes				
•	Statement of Incom	e and Expenses –	Form St-I&E	\times				
	Summary of Political Contri	outions by Class –	Form Sm-C	\times				
Political Contribu	utions of Money/Property/Se	vices over \$250 –	Form S-A1	\times				
Permitted And	onymous Contributions Accep	ted at Functions –	Form S-A2	\boxtimes				
Combined Contributions to	Political Party, Constituency	Association, etc. –	Form S-A1-A	\times				
	Prohibite	ed Contributions –	Form S-Ax	\times				
	Summary of Fundra	aising Functions –	Form Sm-F	\boxtimes				
	Fund	raising Function –	Form S-F	\times				
,	Loans a	and Guarantees –	Form S-L1	\boxtimes				
	Loans/Debts Forg	ven/Written Off –	Form S-L2	\times				
	Tran	sfers Received -	Form S-T-Rcv	\boxtimes				
•	-	Transfers Given –	Form S-T-Giv	Ż				

ANNUAL FINANCIAL REPORT



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SEE AMENDMENT

A thought of the Eegstatore			2010/12/31 YYYY/MM/DD	Amendment # _	/
REGISTERED POLITICAL PARTY British Columbia Conservative I	Party				
FINANCIAL AGENT'S LAST NAME		FIRST NAME		MIDDLE NAM	лE(S)
Neville		Peter	/	Alan	
FINANCIAL AGENT'S MAILING ADDRESS					
4045 Jean Road		POSTAL CODE			
CITY/TOWN		PHONE NUMBER	FAX NUMBER		
Kelowna, BC EMAIL ADDRESS		V1W,4C9	250-860-7098	250-860-	-7098
psneville@shaw.ca	100.000.00				
This financial report includes the fol	lowing forms:				FORMS CHECKLIST X
		Statement of Asse	ets and Liabilities –	Form St-A&L	G
		Statement of Incom	e and Expenses –	Form St-I&E	
	Form Sm-C				
	Political Contributions	of Money/Property/Se	rvices over \$250 -	Form S-A1	\boxtimes
	Permitted Anonym	ous Contributions Accep	ted at Functions –	Form S-A2	\boxtimes
Combine	d Contributions to Politi	ical Party, Constituency	Association, etc. –	Form S-A1-A	\boxtimes
		Prohibite	ed Contributions -	Form S-Ax	\times
		Summary of Fundra	aising Functions –	Form Sm-F	\boxtimes
		Fund	raising Function –	Form S-F	
,		Loans	and Guarantees –	Form S-L1	\boxtimes
		Loans/Debts Forg	iven/Written Off –	Form S-L2	\boxtimes
		Trai	nsfers Received –	Form S-T-Rcv	X
_		•	Transfers Given –	Form S-T-Giv	\boxtimes
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms I (c) to the best of my knowledge, inform	ave been prepared in a	ccordance with the <i>Elec</i> i	tion Act; and n this statement is co	omplete and accur	ate.
SIGNATURE OF FINANCYAL AGENT				DATE (YYYY / MM / DE))
*//. 4				2011/06	127
/ / WARNING: Signii	ng a false statement is a	a serious offence and is s	subject to significant	•	



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.

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

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 CERTIFIED GENERAL ACCOUNTANTS

Kemp Harrey Aunt War Day



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

NAME OF FILING ENTITY BC Conservative Party			
Current Assets	Cash on hand	13714.88	
•	Cash on deposit	13,714.88	
•	Accounts receivable	-755.07	
Bonds, st	ocks, other investments		
	Inventory		
Other (describe)		·	
		Total Current Assets	13,714,8812959.88
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	
THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED		Total Assets	A
	•	4050.00	
Current Liabilities	Accounts payable ages, salaries payable	1059.88	
***	Loans payable	·	
Other (describe) Accrued Liabilities		8400.00	
	То	tal Current Liabilities	9459.88
Long-term Liabilities	Loans payable		
Other (describe)			
	Total	Long-term Liabilities	
		Total Liabilities	9459.88 B
•	Accumulated Sur	rplus (Deficit) (A – B)	4255,03499 19 3 C

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY BC Conservative Party		
Current Assets Cash on hand Cash on deposit Accounts receivable	-755.07	
Bonds, stocks, other investments		
Inventory		
Other (describe)		40050 001
	Total Current Assets	12959.88
Fixed Assets investments		
Furniture and fixtures		
(less accumulated amortization)		
Office equipment		
(less accumulated amortization) ()		
Land and buildings		
(less accumulated amortization) ()	DEE AMEND	MENT
Other (describe)	1	18 18 18 18 18 18 18 18 18 18 18 18 18 1
(less accumulated amortization) ()		
	Total Fixed Assets	,
	Total Assets	А
Current Liabilities Accounts payable	1059.88	
Wages, salaries payable		
Loans payable		
Other (describe) Accrued Liabilities	8400.00	·
To To	otal Current Liabilities	9459.88
Long-term Liabilities Loans payable		
Other (describe)		
Tota	Long-term Liabilities	
/	Total Liabilities	9459.88 B
Accumulated Su	irplus (Deficit) (A – B)	3499.93 C



ELECTIONS A non-partisan Office of the Legislature	AS OF DATE (YYYY / MM / DI 2010/12/31	D)	
NAME OF FILING ENTITY British Columbia Con	servative Party		
Current Assets SEE AMENDME	Cash on hand Cash on deposit Accounts receivable ds, stocks, other investments Inventory	891 12,418	
Other (describe)			-
		Total Current Assets	13,309
Fixed Assets Investme	ents	<u> </u>	
Furniture and fixtu (less accumulated amortizati]
Office equipm	ent		
(less accumulated amortizati	on) ()		
Land and buildir]
Other (describe)			J
(less accumulated amortization	on) ()		
		Total Fixed Assets	
		Total Assets	13,309 A
Current Liabilities	Accounts payable Wages, salaries payable Loans payable	7,086	
Other (describe)			
	То	tal Current Liabilities	7,086
Long-term Liabilities	Loans payable		
Other (desoribe)		0	
	Total	Long-term Liabilities	0
		Total Liabilities	7,086 B
/	Accumulated Sur	rplus (Deficit) (A – B)	6,223 C



STATEMENT OF INCOME AND EXPENSES

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	<i>C</i>	
NAME OF FILING ENTITY	•	
BC Conservative Party		
Income:	Total political contributions (box E, form Sm-C)	56,089
	not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	1 2 2 2
•	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		7
Accord odjustmer	nt for legal expenses	755,07
		<u> </u>
		58,190.07
	Total Income	57,435 A
•		
•		0.400
Expenses:	Accounting and audit services	8,400
	Amortization expense.	
•	Bad debt expense	10 - 0 - 1010
	Bank charges	1805,87 1,310
	Convention, workshop and meeting fees and rentals	
· ·	Data processing / information technology	
	Donations and gifts	
•	Furniture and equipment	
	Insurance	
	Interest expense	
·	Media advertising	1,985
News	letters and promotional materials (signs, brochures, etc.)	3,710.57
	Office rent, utilities and maintenance	, , , , ,
•	Office supplies, stationery	312.5
	Postage and courier	914.08
•	Professional services	2,570.5
	Research and polling	
•	Salaries and benefits	
	Social functions/thank-you parties	
	Subscriptions and dues	424.40
,	Telecommunications	134.48
	Travel	109
	Total cost of fundraising functions (box B, form Sm-F)	6,346
	Total transfers given (box A, form S-T-Giv)	505
Other expenses (describe)		
•	Total Expenses	7 793 2 6,799 B
	Total Expelled	de, 793 26,700 B
THIS IS AN AMENDED FORM	Period Surplus (Deficit) (A - B)	3 0,63 6 c
IT HAS NOT BEEN AUDITED	rendu Sarpius (Dencii) (A - B)	
e en en estat astatat political		31,397,07
•	·	

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

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AME OF FILMO CARTON		
AME OF FILING ENTITY		
BC Conservative Party		
	7 _	
icome:	Total political contributions (box E, form Sm-C)	56,089
	Gross fundraising income not reported as political contributions (box £, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	1,346
	Interest /investment income	
•	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		
1		
•		
	Total Income	57,435 A
	/ rotal income	57,450 A
	/	
xpenses:	Accounting and audit services	8,400
	Amortization expense	
	Bad debt expense	
	Bad debt expense Bank charges Convention, workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment	1,310
_ 4	Convention, workshop and meeting fees and rentals	
A STATE OF S	Data processing / information technology	
	Donations and gifts	
₹3 40.	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	1,985
	Newsletters and promotional materials (signs, brochures, etc.)	3,710.57
	Office rent, utilities and maintenance	
	Office supplies, stationery	312.5
	Postage and courier	914.08
•	Professional services	2,570.5
	Research and polling	•
	Salaries and benefits	
,	Social functions/thank-you parties	
/	Subscriptions and dues	
/	Telecommunications	134.48
/	Travel	109
/	Total cost of fundraising functions (box B, form Sm-F)	6,346
/	Total transfers given (box A, form S-T-Giv)	505
her expenses (describe)		
/		
		00.700
	Total Expenses	26,799 B
/		00 00 1
(Period Surplus (Deficit) (A – B)	30,636 c

STATEMENT OF INCOME AND EXPEN

St-I&E (08/09)



NAME OF FILING ENTITY

Other income (describe)

Income:

Expenses:

British Columbia Conservative Party

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INCOME AND EXPENSES	AMENDMENT
PLEASE PRINT IN BLOCK LETTERS	""LIVUNENT
vative Party	
valive Faity	
Total political contributions (box E, form Sm-C)	50.079
Gross fundraising income not reported as political contributions (box E, form Sm-F)	59,978
Total transfers received (box A, form S-T-Rev)	760
Interest income	818
Product sales	
Advertising income	
Rental income	
/	
/ Total Income	61,556 A
Accounting and audit services	9,753
Amortization expense	9,700
Bad debt expense	
Bank charges	1,310
Donations and gifts	1,010
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

Total Expenses

Period Surplus (Deficit) (A - B)

Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv)

Travel

Other expenses (describe)

134

109

505

28,152

33,404

SUMMARY OF POLITICAL **CONTRIBUTIONS BY CLASS**

THIS IS AN AMENDED FORM Sm-C (06/11)

If form is for Nomination Contestant, please tick \square

A non-partisan Office of the Legislature				700	1750 V
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	11,705 -12,205	1a	42,294 42,572	1b .	
Corporations	1000 4-874	2a		2b	
Unincorporated Business / Commercial Organizations		3a	330	3b	
Trade Unions		4a		4b	
Non-profit Organizations		5а		5b	
Other Identifiable Contributions		6a		6b	
Classified subtotals (1a to 6a & 1b to 6b)	12,705		1	\neg	
(box A = box A, S-A1)	Ho,5 1,076	Α	42,624 42,902	В	
	59,700-59,978.	С			
Total a	anonymous contribu (from box A, S		7(0,00	D	
Total value of all political contr	ibutions from all sou		56.089 59.940 59,978	E	
Tota	Il contributions of mo	ney	51,088,61,106	F	77
Total contributions of goods (includes contributions the			SOO 8872 (boxes F + G must equal box	B)	
Number of contributors of \$2	who made contributi 250 or less in total va		1,180 F	1	
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca			\$ 49,110		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \Box

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	12,20,5	1a	42,572	1b
Corporations	4,871	2a		2b
Unincorporated Business / Commercial Organizations		3 a	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	Α	42,902	В
	Classified t (A	otals + B)	59,978	С
	anonymous contribu (from box A, S	-A2)		D
Total value of all political contr		rces + D)	59,978	E
Tota	al contributions of mo	ney	51,106	F
Total contributions of goods (includes contributions th	, services and disco hrough loans and de	bts)	8,872 boxes F + G must equal box	
Number of contributors of \$2	who made contribut 250 or less in total va		1,180	Н
Total dollar amount of all income tax receipts issued for political (Leadership Contestants ca	al contributions recei annot issue tax recei	ved [pts) [\$ 49,110	ı

ELECTIONS A non-partisan Office of the Leoislature

NAME OF FILING ENTITY

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

If form is for Nomination Contestant, please tick

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

	British Columbia Conservative Party							•			PAGE 1
FULL NAM	E OF CONTRIBUTOR poration or an unincorporated le full names of two directors)	CLASS OF CONTRIBUTOR* (XAPPROPRIATE CLASS) INDIVIDUAL CONTRIBUTION						CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF	
Murray Baron		1	. 2	3	4	5	6	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIB CONTRIB	UTIONS
		×				,		500	2010/09/30		500
John Cummins		×						75	see attached		
11 11		×						75	2010/10/12		
et it		×						500	2010/12/18	575	, po 1650
Wilfred Hanni		\times						5,000	2010/10/202		
14 14		×						10	2010/07/08		5,010
Rita Johnson		X						500	2010/10/22		
II II		×						60	2010/09/15		
11 11		×						135	2010/07/28		695
Khan & Company			×	(3,871	-2010/09/17		2 , 874
* CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNIN 4 – TRADE UNION, 5 – NON-PROFIT ORGANIZ	CORPORATED BUSINESS/COMMERCIAL ORGANIZATION ZATION, 6 ~ OTHER		(I CONT	NDI	TAL /IDU JTIO	AL	А			



ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY

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

If form is for Nomination Contestant, please tick \Box

British Columbia Conservative Pa	irty								PAGE 1 OF 5
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C	LASS X API	OF COPR	ONTR	IBUT(OR* SS)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S
	1	2	3	4	5	6	AMOUNTS	CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS
Murray Baron	X						500	2010/09/30	500
John Cummins	×						75	see attached	
et it	×						75	2010/10/12	
0 91	×						500	2010/12/18	650
Wilfred Hanni SEE AWENDMEN	×						5,000	2010/10/2	
11 17	×						10	2010/07/08	5,010
Rita Johnson	×						500	2010/10/22	
и и	×						60	2010/09/15	
lt et	×						135	2010/07/28	695
Khun & Company		×					3,871	2010/09/17	3,871
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA* 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	TION,	С	I ONTI	יוםא	TAL VIDU JTIO	JAL	А		

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

S-A1 (08/01)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY British Columbia Conservative Party

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	Ç	LASS	OFC	ONTR	IBUT	DR"	INDIVIDUAL	DATE OF EACH	OF 5
organization, include full names of two directors)	1	2	PROP 3.	RIATE 4		(SS)	CONTRIBUTION AMOUNTS	INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Perpetuity Investments Ltd.		×					1,000	(YYY/MM/DD) 2010/09/07	1,000
Al Marcoux	×					 	· 95	2010/08/26	, , , , ,
11 11	×						300	2010/08/26	395
Betty Newton	×						35	2010/06/10	
t it	×					-	60	2010/09/17	
1 11	×			-			200	2010/10/18	
tt .	×			-			7	see attached	10/09
John Palmer .	×		<u> </u>	<u> </u>					295.°° 390
Ronald Lindberg		<u></u>	<u>.</u>			ļ	300	2010/04/17	300
	X						135	2010/12/10	
0 e	×						135	2010/12/10	270
CLASS OF CONTRIBUTOR: - INDIVIDUAL, 2 ~ CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATIO - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N,		ONT	INDI	VIDU	OF JAL	Α	<u> </u>	

PAGE 3

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



NAME OF FILING ENTITY

If form is for Nomination Contestant, please tick \Box

British Columbia Conservative Party												
FÜLL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C (LASS X APP	OF CO ROPE	RIATE	BUTO CLAS:	\$)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	OF 5			
Perpetuity Investments Ltd.		×				9	1,000	(YYY/MM/DD) 2010/09/07	CONTRIBUTIONS 1,000			
Al Marcoux	×						95	2010/08/26				
" "	X						300	2010/08/26	395			
Betty Newton	×						35	2010/06/10				
	×				/		60	2010/09/17				
11 11 The form the second that the second to	×				,		200	2010/10/18				
II et	×						95	see attached	390			
John Palmer	×						300	2010/04/17	300			
Ronald Lindberg	×						135	204.0/12/10				
U U	×						135	2010/12/10	270			
* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N,	C		TO NDIV		AL	А					

ELECTIONS A non-partisan Office of the Legislature

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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

British Columbia Conservative Pa		1 4 5 5	05.00	0112701	витог					PĄGE OF		
(if a numbered corporation or an unincorporated organization, include full names of two directors)	1	XAPP	ROPE	RIATE	CLASS	3)		INDIVIDUAL . CONTRIBUTION .	DATE OF EACH INDIVIDUAL	TOTAL OF		
largaret Pyper	- 1	2	3	4	6	8		AMOUNTS .	INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTIONS CONTRIBUTIONS	s s	
	X							265	2010 IZ 3 see attached			
II.	×				 			35	2010/07/30	-		
an Gordon Pyper		-	<u> -</u>	ļ				95 ————————————————————————————————————			36	
	\times							135 195	2010/08/31 2010/08/29			
и и		 	 -					(&)	2010/08/31		•	
Opposite Day	×		<u> </u>	,				1215	2010/12/31		1,41	
Randall Rae	×							535				
		 	 	 		·		000	2010/12/07		53	
	$ \times$				-	•	·					
lark Thompson		,	 	 			<u> </u>					
n	X		<u> </u>					. 20	2010/05/15			
	×	•						500	2010/12/31			
			-	 	-				2010/12/01		52	
	•							* .				
											 -	
ASS OF CONTRIBUTOR:		<u> </u>		<u> </u>						· · · · ·		

ELECTIONS A non-partisan Office of the Legislature

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY British Columbia Conservative Party						<u></u> -				PAGE 3
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	C.	XAP	ROP	RIATE	BUTO CLASS	S)	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL	тот	OF 5
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ELECTIONS A non-partisan Office of the Leoislature

NAME OF FILING ENTITY

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

If form is for Nomination Contestant, please tick

British Columbia Conservative Party												
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ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY

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

If form is for Nomination Contestant, please tick

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

FULL NAME OF CONTRIBUTOR	С	LASS	OF CC	NTRI	вито	R*	INDIVIDUAL	DATE OF EACH	OF 5
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ELECTIONS A non-portisan Office of the Legislature

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

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY British Columbia Conservative Party											j
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PERMITTED ANONYMOUS CONTRIBUTIONS **ACCEPTED AT FUNCTIONS** If form is for Nomination Contestant, please tick \square

S-A2 (07/03)

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	British Columbia Conservative Party		PAGE 1
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A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS



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 (08/01)

NAME OF FILING ENTITY		-					····			PAGE 1
British Columbia Conserve	ative Party	/		····.						0F 1
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COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

NAME OF FILING ENTITY British Columbia Conservative Party									PAGE 1	
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Susan Brown Susan Brown Susan Brown

\$500 2010/05/12 \ \$155 2010/10/20 \ \$60 2010/09/10 |

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	ا ممحا	
British Columbia Conservative Party	PAGE	 1
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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.

Sm-F (08/09)

(Total amounts from all forms S-F)

SUMMARY OF

FUNDRAISING FUNCTIONS

THIS IS AN AMENDED FORM

from all forms S-F)

THIS IS AN AMENDED FORM

AUDITED

If form is for Nomination Contestant, please tick NAME OF FILING ENTITY British Columbia Conservative Party Number of fundraising functions held Total gross fundraising function income (sum of boxes K on all S-F forms) 12.760 Total cost of fundraising functions (sum of boxes L on all S-F forms) Total net income (or loss) from fundraising functions (A - B) Total amount of gross income reported as political contributions 12,760 -12,000 (sum of boxes F on all S-F forms) Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms) (boxes D + E must equal box A) 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 F pre-campaign period, which did not incur net losses Total cost of fundraising functions held during the campaign period, which did not incur net losses 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) Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period Total net losses of fundraising functions which incurred net losses during the campaign period

SUMMARY OF FUNDRAISING FUNCTIONS

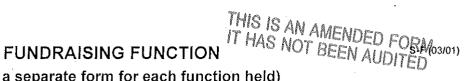
A non-partisan Office of the Legislature

(Total amounts from all forms S-F)



If form is for Nomination Contestant, please tick

NAME OF PHING PARTY		
NAME OF FILING ENTITY British Columbia Conservative Party		/
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Number of fundraising functions held	2	
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Total gross fundraising function income (sum of boxes K on all S-F forms)	12,760	Α
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(Submit a separate form for each function held)

LECTIONS	If form is for Nomination	Contestant, please t	tick 🛘	nac (
non-partisan Office of the Legislature		•		PAGE 1
				OF 2
NAME OF FILING ENTITY				·
British Columbia Conservative	Partv			
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING E	VENT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)	
2010/10/16	Annual General Meeting			
Gross income reported as poli	tical contributions	•	·	
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	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by org	ganizations		A	
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(Submit a separate form for each function held)

	If form is	s for Nomination (Contestant, please tid	k □		
LECTIONS non-partisan Office of the Legislature						PAGE
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British Columbia Conservative I	Partv					
DATE OF EVENT (YYYY/MM/DD)		ON OF FUNDRAISING EV	ENT (IF A JOINT EVENT, IDEN	TIFY OTHER ENTITY)		
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Purchases by individuals of r \$250 worth					В	
Purchases by individuals that are more than	of tickets	200	60	12,000	С	
Other gross income reported as co		including anonyme	us contributions (provide	le full details)	<u></u> ;	
Please refer to attached memo	THIDUNOIS	, including anonyme	overly enombaninos enc	le full details)	В	
					E	
Tota Gross income not reported as po	_		olitical contributions (A +	B + C + D + E)		12,000 F
oroso moomo notroported do pe		Number of Tickets Sold	Charge per ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by indition tickets of \$5						
tionoto or we	30 or less				G	X
/	'	ons (provide full det	ails)		G	
Other gross income not reported as	'	ons (provide full det	ails)	590		
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Other gross income not reported as	s contributio		ted as political contribut	[H	590 J 12,590 к
Other gross income not reported as	s contributio		ted as political contribut Total gross	ions (G + H + I)	H	

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

S-F (03/01)

(Submit a separate form for each function held)

ELECTIONS A non-partisan Office of the Legislature	If form is for <u>Nomination (</u>	Contestant, please	tick 🗆	PAGE 2
NAME OF FILING ENTITY				
British Columbia Conservativ	e Partv			1
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVI	ENT (IF A JOINT EVENT, IDE	NTIFY OTHER ENTITY)	
2010/11/20	Organizational Meeting	(
Gross income reported as pol	itical contributions		-	
				Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by o	ganizations		A	
Purchases by individuals of		·		
	th of tickets		В	
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Other gross income reported as	contributions, including anonymo	us contributions (prov	ide full details)	
Pass the Hat	•		MO.06 D	
1000				
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Gross income not reported as p	otal gross income reported as pol	litical contributions (A	+B+C+D+E)	Tick if Charge per
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Ticket Varies
Purchases by inc tickets of	lividuals of 550 or less		G	\times
Other gross income not reported a	as contributions (provide full detail	ils)		
Pass-the Hat			Ø -170-H	
			: 1	
	Total gross income not reporte	d as political contribu	tions (G + H + I)	Ø 470-J
		Total gross	s income (F + J)	170 K
		Total	cost of function	86 L
		Net income (I	loss) (box K-L)	84 M

FUNDRAISING FUNCTION



(Submit a separate form for each function held)



If form is for Nomination Contestant, please tick □

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NAME OF FILING ENTITY						
British Columbia Conservative						
DATE OF EVENT (YYYY/MM/DD) 2010/11/20		on of fundraising ev tional Meeting	ENT (IF A JOINT EVENT, IDE	ENTIFY OTHER ENTITY)		
Gross income reported as politi	cal contrib	utions				
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\$250 worth Purchases by individuals]
that are more than					c	
ther gross income reported as co	ntributions,	including anonymo	ous contributions (prov	vide full details)		
,				140	D	
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ross income not reported as po			olitical contributions (A		Tick i	
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Purchases by indiv tickets of \$5	viduals of 50 or less				G X	
ner gross income not reported as	contributio	ns (provide full deta	ails)			
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			Total gros	ss income (F + J)	170) к
			Tota	I cost of function	86	L
/				-		7



PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

British Columbia Conservative Party

PAGE 1

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DATE			c	LASS	-								A	В В	С
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR			(X)		Т	CONDITIONS (if applicable)	OUÉ DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE S	AMOUNT OF LOAN OUTSTANDING \$	TANDING RATE RATE PAYABLE INTEREST BE		AMOUNT OF INTEREST BEING	BENEFIT/ CONTRIBUTION	
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* CLASS OF CONTRIE 1 - INDIVIDUAL, 2 -	CORPORATION, 3 - UNINCORPORATED BUSI	INESS/Co	OMME	RCIAL	ORG	ANIZ4	TION	TOTAL	Б	_					
4 - TRADE UNION, 5	5 - NON-PROFIT ORGANIZATION, 6 - OTHER		C141141E		. ORG	~INIZ	OION,	TOTAL	D 0	E 0				TOTAL	F 0

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.



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF THIS IS AN AMENDED FORM

S-L2 (08/01)

IT HAS NOT BEEN AUDITED

•	British Colu	ьмиту mbia Conservati	ve Partv						-						PAGE	1
DATE RECEIVED	FULL NAME OF LEN			c	LASS X APP	OF CC	NTRU	BUTO	R"	CONDITIONS	<u> </u>	AMOUNT OF		AMOUNT	OF T OF LOAN/	
(YYYY/MM/DD)										(If applicable)		LOAN/DEBT \$		FORGIV	EN/WRITTE \$	N OFF
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CLASS OF CONTR 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: CORPORATION, 3 UNINCORPORATED BUS 1, 5 NON-PROFIT ORGANIZATION, 6 OTHER	INESS/COMMERCIAL OR	GANIZATION,		· · · · · · · · · · · · · · · · · · ·				1	TOTALS	Α	3,6) 7 1	В		3,874

ELECTIONS A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

, non parazza omeci	NAME OF FILING ENTITY British Columbia Conservative Party		<u></u>		<u> </u>		**********				PAGE 1
DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	1		OF COPE	ONTRIB RIATE C	UTOR LASS)	6	CONDITIONS (if applicable)		AMOUNT OF LOAN/DEBT FORGIVE	OF LOAN/DEBT
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	SEE AMENOMENT										
	OFF White		a productive of the second								
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* CLASS OF CONTR 1 INDIVIDUAL, 2 - 4 TRADE UNION,	IBUTOR: CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 5 NON-PROFIT ORGANIZATION, 6 OTHER							TOTALS		3,871 B	3,871



THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

	NAME OF FILING ENTITY	
	British Columbia Conservative Party	PAGE 1
_		OF 1

The state of the s			OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANSF	OF FER
2010/02/03	Shuswap Constituency Association		150
2010/04/12	วิกบรุพถอ Comox Valley Constituency Association of British Columbia		150
2010/06/17	Shuswap Constituency Association		200
2010/12/23	Shuswap Constituency Association		230
2010/12/17	Vanaimo .	7,2	238
2010 107 112		213	>
2010/12/23	Parkquille-Qualicom	10	<u>5.∞</u> : ∞
		1 25	<u> </u>
•	TOTAL	A 1,34t	0 -818-

SEE AMENDMENT



NAME OF FILING ENTITY
British Columbia Conservative Party

Name of Entity Transferring Money, Goods or Services				OF 1
2010/04/12 Comox Valley Constituency Association of British Columbia 200 2010/06/17 Shuswap Constituency Association 238 2010/12/23 Shuswap Constituency Association 238	DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANS	
2010/04/12 Comax Valley Constituency Association of British Columbia 230 2010/06/17 Shuswap Constituency Association 238 2010/12/23 Shuswap Constituency Association 238 2010/12/24 Shuswap Constituency Association 238 2010/12/25 Shuswap Constituency Association 248 2010/12/25 Shuswap Constituency Association 248 2010/	2010/02/03	Shuswap Constituency Association		
2010/16/17 Shuswap Constituency Association 230 2010/12/23 Shuswap Constituency Association 238	2010/04/12	Comox Valley Constituency Association of British Columbia		
2010/12/23 Shuswap Constituency Association 238	2010/06/17	Shuswap Constituency Association		
	2010/12/23	Shuswap Constituency Association		
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TRANSFERS GIVEN



NAME OF FILING ENTITY	l 3.25	
British Columbia Conservative Party	PAGE 1	
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANS	OF FER	
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	
2010/12/04	West Vancouver-Capilano Constituency Association - British Columbia Conservative Party			.50
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	TOTAL	A	5 ر	05