



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

# ELECTION FINANCING REPORT

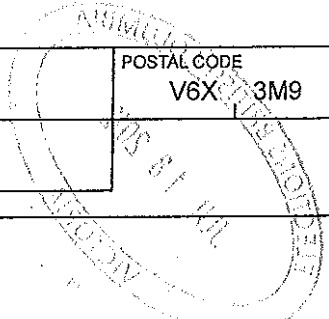
## POLITICAL PARTY

F-P (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

|   |                        |                                     |            |
|---|------------------------|-------------------------------------|------------|
| REGISTERED POLITICAL PARTY<br>BC Conservative Party   |                        | GENERAL VOTING DAY (YYYY / MM / DD) |            |
| FINANCIAL AGENT'S LAST NAME<br>Leung                  | FIRST NAME<br>Lambert  | MIDDLE NAME(S)                      |            |
| FINANCIAL AGENT'S MAILING ADDRESS<br>3638 Kilby Court |                        |                                     |            |
| CITY / TOWN<br>Richmond                               | POSTAL CODE<br>V6X 3M9 | PHONE NUMBER<br>604-780-1236        | FAX NUMBER |
| EMAIL ADDRESS<br>LLEUNG99@HOTMAIL.COM                 |                        |                                     |            |



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 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<br> | DATE (YYYY / MM / DD)<br>2012/07/17 |
|----------------------------------|-------------------------------------|

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



**RICHMOND**

**CERTIFIED GENERAL ACCOUNTANTS**

LAWRENCE K LOW\* BSc CGA CFP

\* DENOTES A PROFESSIONAL CORPORATION

## **Election Financing Reports – BC Conservative Party**

### **INDEPENDENT AUDITOR'S REPORT**

#### **To Lambert Leung, Financial Agent for BC Conservative Party**

I have audited the accompanying election financing report of the BC Conservative Party relating to the British Columbia election held on April 19, 2012. The election financing report has been prepared by the Financial Agent for BC Conservative Party based on the financial reporting provisions of Part 10 of the Election Act.

#### **Financial agent's responsibility for the election financing report**

The Financial Agent is responsible for the preparation of the election financing 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 election financing reports that are free from material misstatement, whether due to error or fraud.

#### **Auditor's responsibility**

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing 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 election financing 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 election financing report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

**Basis for Qualified Opinion**

Due to the nature of the transactions inherent in any 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 election financing report.

**Qualified Opinion**

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of the BC Conservative Party relating to the British Columbia election held on April 19, 2012 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act.

**Basis of Accounting**

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



EPR  
Certified General Accountants

July 16, 2012

230-8833 Odin Crescent  
Richmond BC  
V6X 3Z7



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# STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)  
2012/04/19

NAME OF FILING ENTITY  
BC Conservative Party

|   |                  |          |
|---|------------------|----------|
| Total value of political contributions from all sources (from box E on form Sm-C)                         | 88,863.46        |          |
| Total transfers received (from box A on form S-T-Rcv)   | 399.98           |          |
| Interest income   | 0                |          |
| Total gross fundraising function income not reported as political contributions (from box E on form Sm-F) | 0                |          |
| Candidate's nomination deposit refund   | 0                |          |
| Other income (describe)   | 0                |          |
| <b>Total Income (sum of above boxes)</b>  | <b>89,263.44</b> | <b>A</b> |

|  |                 |          |
|--|-----------------|----------|
| Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)               | 0               |          |
| Total value of election expenses subject to limits during campaign period (from box B on form Sm-E)                          | 6,999.2         |          |
| Total value of election expenses not subject to limits (from box C on form Sm-E)   | 3,000           |          |
| Total value of non-election expenses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E) | 0               |          |
| Total transfers given (from box A on form S-T-Giv)   | 56,878.6        |          |
| <b>Total Expenditures (sum of above boxes)</b>   | <b>66,877.8</b> | <b>B</b> |

**For Candidates Only**

Balance in campaign account as of date of report  **C**



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# SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
BC Conservative Party

| Election Expenses   | 60 Day<br>Pre-campaign<br>Period Election<br>Expenses Subject<br>to Limits | Campaign Period<br>Election Expenses<br>Subject to Limits | Election Expenses<br>Not Subject to<br>Limits | Non-election<br>Expenses Incurred<br>Outside 60 Day<br>Pre-campaign and<br>Campaign Periods |
|---|--|---|---|---|
| Accounting and audit services   |  |   | 3,000   |   |
| Bank charges  |  |   |   |   |
| Candidate's nomination deposit  |  |   |   |   |
| Convention, workshop and meeting fees and rentals   |  |   |   |   |
| Data processing / information technology  |  |   |   |   |
| Donations and gifts   |  |   |   |   |
| Excess nomination expenses (from box D, form Sm-E-NC)   |  |   |   |   |
| Furniture and equipment   |  |   |   |   |
| Insurance   |  |   |   |   |
| Interest expense  |  |   |   |   |
| Media advertising   |  |   |   |   |
| Newsletters and promotional material (signs, brochures, etc.)   |  | 3,472.82  |   |   |
| Office rent, utilities and maintenance  |  |   |   |   |
| Office supplies, stationery   |  |   |   |   |
| Personal expenses of candidate (from box G, form Sm-PE1)  |  |   |   |   |
| Postage and courier   |  | 3,526.38  |   |   |
| Professional services   |  |   |   |   |
| Research and polling  |  |   |   |   |
| Salaries and benefits   |  |   |   |   |
| Social functions / thank-you parties  |  |   |   |   |
| Telecommunications  |  |   |   |   |
| Travel  |  |   |   |   |
| Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F)  |  |   |   |   |
| Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F) |  |   |   |   |
| Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)          |  |   |   |   |
| Other expenses (describe)   |  |   |   |   |
| <b>Total Expenses</b>   |  | 6,999.2   | 3,000   |   |
|   | A  | B   | C   | D   |



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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  
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  | 29119.08                         | 1a | 59734.38                       | 1b |
| Corporations                                       |                                  | 2a |                                | 2b |
| Unincorporated Business / Commercial Organizations |                                  | 3a | 10.00                          | 3b |
| Trade Unions                                       |                                  | 4a |                                | 4b |
| Non-profit Organizations                           |                                  | 5a |                                | 5b |
| Other Identifiable Contributions                   |                                  | 6a |                                | 6b |

|   |          |   |          |   |
|---|----------|---|----------|---|
| Classified subtotals (1a to 6a & 1b to 6b)<br>(box A = box A, S-A1) | 29119.08 | A | 59744.38 | B |
|---|----------|---|----------|---|

|                              |          |   |
|------------------------------|----------|---|
| Classified totals<br>(A + B) | 88863.46 | C |
|------------------------------|----------|---|

|   |   |   |
|---|---|---|
| Total anonymous contributions<br>(from box A, S-A2) | 0 | D |
|---|---|---|

|  |          |   |
|--|----------|---|
| Total value of all political contributions from all sources<br>(C + D) | 88863.46 | E |
|--|----------|---|

|                              |          |   |
|------------------------------|----------|---|
| Total contributions of money | 88863.46 | F |
|------------------------------|----------|---|

|  |   |   |
|--|---|---|
| Total contributions of goods, services and discounts<br>(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 | 1267 | H |
|---|------|---|

|  |             |   |
|--|-------------|---|
| Total dollar amount of all income tax receipts issued for political contributions received<br>(Leadership Contestants cannot issue tax receipts) | \$ 88863.46 | I |
|--|-------------|---|



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

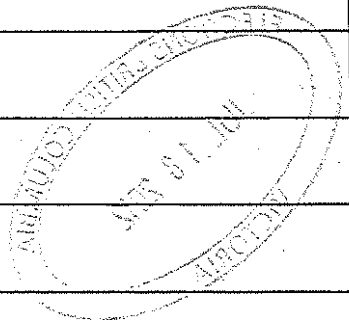
S-A1 (08/01)

If form is for Nomination Contestant, please tick

|  |
|--|
| NAME OF FILING ENTITY<br>BC Conservative Party |
|--|

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

| FULL NAME OF CONTRIBUTOR<br><small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small> | CLASS OF CONTRIBUTOR*<br><small>(X APPROPRIATE CLASS)</small> |   |   |   |   |   | INDIVIDUAL CONTRIBUTION AMOUNTS          | DATE OF EACH INDIVIDUAL CONTRIBUTION<br><small>(YYYY/MM/DD)</small> | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|---|---|---|---|---|---|---|--|---|--------------------------------------|
|   | 1   | 2 | 3 | 4 | 5 | 6 |  |   |                                      |
| Please refer to attached file   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   |  |   |                                      |
|   |   |   |   |   |   |   | <b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b> | <b>A</b>  | 29119.08                             |



\* 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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Chief Electoral Office during regular office hours.

| First Name | Last Name  | CL                           | Payment Date                    | Total Amount      |
|------------|------------|------------------------------|---------------------------------|-------------------|
| Arthur     | Bates      | 1-Individual                 | TOTALS<br>3/26/2012             | 580<br>580        |
| Betty      | Bray       | 1-Individual                 | TOTALS<br>3/21/2012             | 610<br>610        |
| Victor     | Burstall   | 1-Individual                 | TOTALS<br>3/19/2012             | 550<br>550        |
| Kenneth    | Butchard   | 1-Individual                 | TOTALS<br>3/28/2012             | 260<br>260        |
| Henry      | Cebula     | 1-Individual                 | TOTALS<br>3/27/2012             | 300<br>300        |
| William    | Clarke     | 1-Individual                 | TOTALS<br>1/3/2012              | 500<br>500        |
| David      | Coupland   | 1-Individual                 | TOTALS<br>3/26/2012             | 500<br>500        |
| John       | Croll      | 1-Individual                 | TOTALS<br>3/16/2012             | 500<br>500        |
| Ross       | Edgett     | 1-Individual                 | TOTALS<br>3/14/2012             | 500<br>500        |
| Reed       | Elley      | 1-Individual<br>1-Individual | TOTALS<br>2/3/2012<br>3/10/2012 | 252<br>52<br>200  |
| Oskar      | Friesen    | 1-Individual                 | TOTALS<br>2/17/2012             | 500<br>500        |
| Ernst      | Geiger     | 1-Individual                 | TOTALS<br>3/19/2012             | 300<br>300        |
| Walter     | Hausknecht | 1-Individual                 | TOTALS<br>4/2/2012              | 560<br>560        |
| Ann        | Holmes     | 1-Individual<br>1-Individual | TOTALS<br>1/9/2012<br>3/4/2012  | 1085<br>500<br>85 |



|                    |  |              |            |        |
|--------------------|--|--------------|------------|--------|
|                    |  | 1-Individual | 3/30/2012  | 500    |
| Charles Horton     |  |              | TOTALS     | 250    |
|                    |  | 1-Individual | 3/13/2012  | 250    |
| Charles Horton     |  |              | TOTALS     | 250    |
|                    |  | 1-Individual | 4/6/2012   | 250    |
| Gordon Howarth     |  |              | TOTALS     | 330    |
|                    |  | 1-Individual | 3/15/2012  | 330    |
|                    |  |              |            |        |
| Frank Klassen      |  |              | TOTALS     | 500    |
|                    |  | 1-Individual | 3/16/2012  | 500    |
|                    |  |              |            |        |
| Gordon Kuskey      |  |              | TOTALS     | 500    |
|                    |  | 1-Individual | 3/15/2012  | 500    |
| John Latham        |  |              | TOTALS     | 400    |
|                    |  | 1-Individual | 3/16/2012  | 400    |
| Katherine Lepp     |  |              | TOTALS     | 310    |
|                    |  | 1-Individual | 3/15/2012  | 310    |
| David Mader        |  |              | TOTALS     | 1000   |
|                    |  | 1-Individual | 3/15/2012  | 1000   |
| Robert McClocklin  |  |              | TOTALS     | 300    |
|                    |  | 1-Individual | 3/16/2012  | 300    |
| Wayne Mcgrath      |  |              | TOTALS     | 902.96 |
|                    |  | 1-Individual | 3/13/2012  | 255.66 |
|                    |  | 1-Individual | 4/2/2012   | 328.06 |
|                    |  | 1-Individual | 4/24/2012  | 319.24 |
| Russell Morrison   |  |              | TOTALS     | 1535   |
|                    |  | 1-Individual | 3/1/2012   | 1000   |
|                    |  | 1-Individual | 3/8/2012   | 35     |
|                    |  | 1-Individual | 4/10/2012  | 500    |
| Gordon Mueller     |  |              | TOTALS     | 510    |
|                    |  | 1-Individual | 3/18/2012  | 510    |
| Elaine Ney         |  |              | TOTALS     | 330    |
|                    |  | 1-Individual | 3/26/2012  | 330    |
| Charles O'sullivan |  |              | TOTALS     | 585    |
|                    |  | 1-Individual | 4/9/2012   | 585    |
| Jerry Ofukany      |  |              | TOTALS     | 294.12 |
|                    |  | 1-Individual | 3/23/2012  | 194.12 |
|                    |  | 1-Individual | 3/20/2012  | 100    |
| Frances Penland    |  |              | TOTALS     | 520    |
|                    |  | 1-Individual | 12/24/2011 | 310    |
|                    |  | 1-Individual | 3/14/2012  | 210    |

|                  |              |            |           |
|------------------|--------------|------------|-----------|
| Francis Pepper   | 1-Individual | TOTALS     | 335       |
|                  |              | 3/13/2012  | 335       |
| Kent Rogers      | 1-Individual | TOTALS     | 320       |
|                  | 1-Individual | 3/18/2012  | 300       |
|                  | 1-Individual | 3/18/2012  | 10        |
|                  | 1-Individual | 3/18/2012  | 10        |
| Anthony Sessions | 1-Individual | TOTALS     | 5000      |
|                  |              | 4/4/2012   | 5000      |
| Rita Simmons     | 1-Individual | TOTALS     | 650       |
|                  | 1-Individual | 2/29/2012  | 100       |
|                  | 1-Individual | 3/21/2012  | 550       |
| Ernest Slump     | 1-Individual | TOTALS     | 320       |
|                  |              | 3/27/2012  | 320       |
| John Stollery    | 1-Individual | TOTALS     | 500       |
|                  |              | 3/14/2012  | 500       |
| John Stubbs      | 1-Individual | TOTALS     | 285       |
|                  | 1-Individual | 3/30/2012  | 35        |
|                  | 1-Individual | 3/30/2012  | 250       |
| Geoffrey Trotter | 1-Individual | TOTALS     | 300       |
|                  |              | 3/22/2012  | 300       |
| William Vogel    | 1-Individual | TOTALS     | 450       |
|                  | 1-Individual | 12/16/2011 | 250       |
|                  | 1-Individual | 3/23/2012  | 200       |
| Kent Webster     | 1-Individual | TOTALS     | 510       |
|                  |              | 3/13/2012  | 510       |
| Charles Wilson   | 1-Individual | TOTALS     | 450       |
|                  |              | 3/30/2012  | 450       |
| Elfreda Young    | 1-Individual | TOTALS     | 1235      |
|                  |              | 3/27/2012  | 1235      |
|                  |              | Total:     | 29,119.08 |



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## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

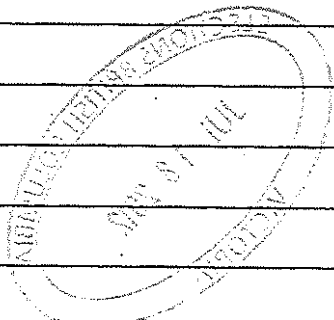
S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC Conservative Party

PAGE   
OF

| DATE OF FUNCTION<br>(YYYY/MM/DD) | DESCRIPTION OF FUNCTION | NUMBER OF PEOPLE ATTENDING | TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS |
|----------------------------------|-------------------------|----------------------------|---|
|                                  |                         |                            | NIL                                     |
|                                  |                         |                            |   |
|                                  |                         |                            |   |
|                                  |                         |                            |   |
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|                                  |                         |                            |   |
|                                  |                         |                            |   |
|                                  |                         |                            |   |
|                                  |                         |                            |   |
| <b>TOTAL</b>                     |                         |                            | <b>A</b> NIL                            |



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# PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY  
BC Conservative Party

PAGE   
OF

| DATE RECEIVED<br>(YYYY/MM/DD) | CIRCUMSTANCES | AMOUNT | DATE RETURNED<br>(YYYY/MM/DD) | OR | DATE REMITTED TO<br>CHIEF ELECTORAL<br>OFFICE<br>(YYYY/MM/DD) |
|-------------------------------|---------------|--------|-------------------------------|----|---|
|                               |               | NIL    |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
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|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |
|                               |               |        |                               |    |   |

TOTAL    A    NIL

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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC Conservative Party

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms)  A

Total cost of fundraising functions (sum of boxes L on all S-F forms)  B

Total net income (or loss) from fundraising functions (A - B)  C

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)  D

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)  E

(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 pre-campaign period and the campaign period  F

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  G

Total net losses of fundraising functions which incurred net losses during the campaign period  H



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# LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
BC Conservative Party

PAGE   
OF

| DATE RECEIVED<br>(YYYY/MM/DD) | FULL NAMES OF LENDER<br>AND/OR GUARANTOR | CLASS*<br>(X) |   |   |   |   |   | CONDITIONS<br>(If applicable) | DUE DATE<br>(YYYY/MM/DD) | ORIGINAL<br>AMOUNT OF<br>LOAN/GUARANTEE<br>\$ | AMOUNT OF LOAN<br>OUTSTANDING<br>\$ | INT.<br>RATE<br>% | PRIME<br>RATE<br>% | A   | B  | C   |  |  |  |  |  |  |  |   |   |
|-------------------------------|--|---------------|---|---|---|---|---|-------------------------------|--------------------------|---|-------------------------------------|-------------------|--------------------|---|--|---|--|--|--|--|--|--|--|---|---|
|                               |  | 1             | 2 | 3 | 4 | 5 | 6 |                               |                          |   |                                     |                   |                    | AMOUNT OF<br>INTEREST<br>PAYABLE<br>AT PRIME RATE<br>\$ | AMOUNT OF<br>INTEREST BEING<br>CHARGED<br>\$ | BENEFIT/<br>CONTRIBUTION<br>(A - B)<br>\$ |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
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|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
|                               |  |               |   |   |   |   |   |                               |                          |   |                                     |                   |                    |   |  |   |  |  |  |  |  |  |  |   |   |
| 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

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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY  
**BC Conservative Party**

PAGE   
OF

| DATE RECEIVED<br>(YYYY/MM/DD) | FULL NAME OF LENDER / CREDITOR | CLASS OF CONTRIBUTOR*<br>(X APPROPRIATE CLASS) |   |   |   |   |   | CONDITIONS<br>(if applicable) | AMOUNT OF LOAN/DEBT<br>\$ | AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF<br>\$ |          |
|-------------------------------|--------------------------------|--|---|---|---|---|---|-------------------------------|---------------------------|--|----------|
|                               |                                | 1  | 2 | 3 | 4 | 5 | 6 |                               |                           |  |          |
|                               |                                |  |   |   |   |   |   |                               |                           |  |          |
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|                               |                                |  |   |   |   |   |   |                               |                           |  |          |
| <b>TOTALS</b>                 |                                |  |   |   |   |   |   | <b>A</b>                      | <b>0</b>                  | <b>B</b>                                       | <b>0</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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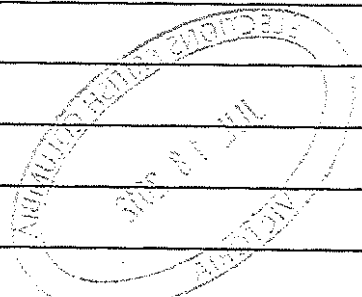
# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
BC Conservative Party

PAGE   
OF

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|--|-------------------|
| 2012/01/27                    | Boundry-Similkameen Constituency Association         | 399.98            |
|                               |  |                   |
|                               |  |                   |
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| <b>TOTAL</b>                  |  | <b>A 399.98</b>   |



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**TRANSFERS GIVEN**

S-T-Giv (07/03)

NAME OF FILING ENTITY  
BC Conservative Party

PAGE 1  
OF 2

| DATE OF TRANSFER<br>(YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|----------------------------------|---|-------------------|
| 2012/1/15                        | Christine Clark Campaign                          | 10,250.00         |
| 2012/3/23                        | Christine Clark Campaign                          | 5,000.00          |
| 2012/4/5                         | Christine Clark Campaign                          | 3,500.00          |
| 2012/4/18                        | Christine Clark Campaign                          | 510.00            |
| 2012/7/16                        | Surplus returned to party                         | -300.00           |
|                                  |   |                   |
|                                  |   |                   |
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| <b>TOTAL</b>                     | <b>A</b>  | <b>18,960.00</b>  |

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# TRANSFERS GIVEN

S-T-Giv (07/03)

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|  |
|--|
| NAME OF FILING ENTITY<br>BC Conservative Party |
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|      |   |
|------|---|
| PAGE | 2 |
| OF   | 2 |

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|-------------------------------|---|-------------------|
| 2012/2/3                      | John Martin Campaign                              | 10,400.00         |
| 2012/2/29                     | John Martin Campaign                              | 22,000.00         |
| 2012/4/5                      | John Martin Campaign                              | 3,500.00          |
| 2012/4/15                     | John Martin Campaign                              | 2,018.60          |
|                               |   |                   |
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| TOTAL                         | A   | 37,918.60         |

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