



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 BRITISH COLUMBIA CONSERVATIVE PARTY		GENERAL VOTING DAY (YYYY / MM / DD) 2013 / 07 / 10	
FINANCIAL AGENT'S LAST NAME FENTON	FIRST NAME FRANCISCA	MIDDLE NAME(S) J	
FINANCIAL AGENT'S MAILING ADDRESS 23641 54A AVENUE			
CITY / TOWN LANGLEY	POSTAL CODE V2Z 2P2	PHONE NUMBER 604.534.3065	FAX NUMBER
EMAIL ADDRESS FINANCE@BCCONSERVATIVE.CA			

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 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 type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form S-L2	<input 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 	DATE (YYYY / MM / DD) 2013/10/30
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Election Financing Reports – BC Conservative Party

INDEPENDENT AUDITOR'S REPORT

To: Francisca J Fenton, Financial Agent for the BC Conservative Party

I have audited the accompanying ANNUAL FINANCIAL REPORT for the BC Conservative Party relating to the British Columbia election held on July 10, 2013. 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 *Elections 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 Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of the 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 assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the Election Financing Report in order to design auditor 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 to 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 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 July 10, 2013, is prepared, in all material respects, in accordance with the financial reporting provisions of the Election Act (British Columbia).

Basis of Accounting

The Election Financing Report is prepared to assist the BC Conservative Party to comply with the reporting provisions of Part 10 of the *Election Act*. As a result, the Election Financing Report may not be suitable for any other purpose.

 CPA, CMA

G. Buck & Co. Ltd., Chartered Accountant

October 30, 2013

206 2001 McCallum Road
Abbotsford, B.C. V2S 3N5



ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

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

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/07/10

NAME OF FILING ENTITY
BRITISH COLUMBIA CONSERVATIVE PARTY

Total value of political contributions from all sources (from box E on form Sm-C)

Total transfers received (from box A on form S-T-Rcv)

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) A

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E)

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E)

Total value of election expenses not subject to limits (from box C on form Sm-E)

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes) 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				
BRITISH COLUMBIA CONSERVATIVE PARTY				
Election Expenses	60 Day Pre-campaign Period Election Expenses Subject to Limits	Campaign Period Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services				3,007
Bank charges				1,659
Candidate's nomination deposit				
Convention, workshop and meeting fees and rentals				2,173
Data processing / information technology				352
Donations and gifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment				
Insurance				
Interest expense				
Media advertising				27,927
Newsletters and promotional material (signs, brochures, etc.)				16,112
Office rent, utilities and maintenance				24,447
Office supplies, stationery				2,391
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier				599
Professional services				44,057
Research and polling				
Salaries and benefits				
Social functions / thank-you parties				
Telecommunications				2,412
Travel				13,444
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)				14,094
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)				
Other expenses (describe)				
Total Expenses				152,674
	A	B	C	D

ORIGINAL — CHIEF ELECTORAL OFFICE
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This form is available for public inspection.



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

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	41675	1a	40165	1b
Corporations	94288	2a	675	2b
Unincorporated Business / Commercial Organizations	590	3a	100	3b
Trade Unions		4a		4b
Non-profit Organizations		5a		6b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	136553	A	40940	B
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Classified totals (A + B)	177493	C
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Total anonymous contributions (from box A, S-A2)	175	D
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Total value of all political contributions from all sources (C + D)	177668	E
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Total contributions of money	145475	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	32018	G
	(boxes F + G must equal box E)	

Number of contributors who made contributions of \$250 or less in total value	700	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 0	I
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ELECTIONS

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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 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
SEE ATTACHED LISTING									
	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

ORIGINAL — CHIEF ELECTORAL OFFICE
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR
SERVICES WITH A VALUE GREATER THAN \$250

S-A1 ATTACH

BRITISH COLUMBIA CONSERVATIVE PARTY

Date	Name	Contributor Class	Contribution Amount	Property Amount	Contribution Total	Property Total
4/3/2013	A Richard Peterson	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
2/21/2013	Al Rohodes	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
4/9/2013	Alan Chambers	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
12/31/2013	Alan Molyneau	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
1/23/2013	Alex Qualgia	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
1/7/2013	Allan Molyneaux	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
4/4/2013	Barbara Kelso	1. Individual	\$ 590.00	\$ -	\$ 590.00	\$ -
1/11/2013	Barry Sikora	1. Individual	\$ 885.00	\$ -	\$ 1,335.00	\$ -
4/10/2013	Barry Sikora	1. Individual	\$ 450.00	\$ -	\$ 1,335.00	\$ -
1/22/2013	Bill Tieleman	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
1/15/2013	Bill Zemianski	1. Individual	\$ 295.00	\$ -	\$ 520.00	\$ -
4/3/2013	bill zemianski	1. Individual	\$ 225.00	\$ -	\$ 520.00	\$ -
4/10/2013	Bob Bray	1. Individual	\$ 125.00	\$ -	\$ 420.00	\$ -
12/14/2013	Bob Bray	1. Individual	\$ 295.00	\$ -	\$ 420.00	\$ -
4/20/2013	Brad Anderson	1. Individual	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
3/21/2013	Brian Fehr	1. Individual	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -
4/29/2013	Brian Kohn	1. Individual	\$ 450.00	\$ -	\$ 450.00	\$ -
1/18/2013	Brian Laeser	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
1/30/2013	Brian Wilson	1. Individual	\$ 250.00	\$ -	\$ 700.00	\$ -
3/22/2013	Brian Wilson	1. Individual	\$ 450.00	\$ -	\$ 700.00	\$ -
4/9/2013	Brightstar Entertainment Ltd	2. Corporation	\$ 370.00	\$ -	\$ 370.00	\$ -
4/22/2013	Canadian Forest Products Ltd.	2. Corporation	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -
1/30/2013	Carole Martyn	1. Individual	\$ 250.00	\$ -	\$ 330.00	\$ -
4/14/2013	Carole Martyn	1. Individual	\$ 80.00	\$ -	\$ 330.00	\$ -
4/10/2013	Charles Hoover	1. Individual	\$ 665.00	\$ -	\$ 665.00	\$ -
5/31/2013	Classic Impressions	2. Corporation	\$ -	\$ 6,792.70	\$ -	\$ 6,792.70
1/22/2013	Clifford Thai	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
2/14/2013	Corinne Scott	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
1/30/2013	Dan Denis	1. Individual	\$ 295.00	\$ -	\$ 520.00	\$ -
3/7/2013	Dan Denis	1. Individual	\$ 225.00	\$ -	\$ 520.00	\$ -
1/14/2013	Daniel Brooks	1. Individual	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
1/18/2013	David Clark	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
2/21/2013	David Coupland	1. Individual	\$ 1,000.00	\$ -	\$ 1,225.00	\$ -

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

S-A1 ATTACH

BRITISH COLUMBIA CONSERVATIVE PARTY

Date	Name	Contributor Class	Contribution Amount	Property Amount	Contribution Total	Property Total
4/1/2013	David Coupland	1. Individual	\$ 225.00	\$ -	\$ 1,225.00	\$ -
2/8/2013	Doug Jones	1. Individual	\$ 100.00	\$ -	\$ 400.00	\$ -
2/21/2013	Doug Jones	1. Individual	\$ 100.00	\$ -	\$ 400.00	\$ -
3/28/2013	Doug Jones	1. Individual	\$ 100.00	\$ -	\$ 400.00	\$ -
4/22/2013	Doug Jones	1. Individual	\$ 100.00	\$ -	\$ 400.00	\$ -
1/21/2013	Doyle Bauman	1. Individual	\$ 250.00	\$ -	\$ 500.00	\$ -
3/20/2013	Doyle Bauman	1. Individual	\$ 250.00	\$ -	\$ 500.00	\$ -
1/8/2013	Edward Goudy	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
3/20/2013	Edward Odishaw	1. Individual	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
3/14/2013	Elsie Jackson	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
4/30/2013	Erika Calassi	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
3/18/2013	Erling Olsen	1. Individual	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
1/30/2013	Frank Denis	1. Individual	\$ 295.00	\$ -	\$ 395.00	\$ -
1/30/2013	Frank Denis	1. Individual	\$ 100.00	\$ -	\$ 395.00	\$ -
3/18/2013	Frank Klassen	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
2/21/2013	Gary Tupper	1. Individual	\$ 400.00	\$ -	\$ 650.00	\$ -
4/3/2013	Gary Tupper	1. Individual	\$ 250.00	\$ -	\$ 650.00	\$ -
5/6/2013	Go Newclear Productions Inc	2. Corporation	\$ -	\$ 25,225.00	\$ -	\$ 25,225.00
4/10/2013	Gordon Mueller	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
2/21/2013	Great Canadian Gaming Corp.	2. Corporation	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -
2/19/2013	Hamidreza Joze-Khajavi	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
3/14/2013	Hugh Ney	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
1/22/2013	Jason Saunderson	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
4/30/2013	Jeffrey Rustand	1. Individual	\$ 450.00	\$ -	\$ 450.00	\$ -
1/30/2013	Julia Denis	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
12/5/2013	Kristy Fredericks	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
4/3/2013	Lesley Laudan	1. Individual	\$ 1,010.00	\$ -	\$ 1,010.00	\$ -
1/17/2013	Mark Tayler	1. Individual	\$ 590.00	\$ -	\$ 590.00	\$ -
1/14/2013	Mark Weeks	1. Individual	\$ 1,180.00	\$ -	\$ 1,180.00	\$ -
4/9/2013	Maureen Marshall	1. Individual	\$ 510.00	\$ -	\$ 510.00	\$ -
1/16/2013	Michael Henshall	1. Individual	\$ 590.00	\$ -	\$ 740.00	\$ -
4/10/2013	Michael Henshall	1. Individual	\$ 150.00	\$ -	\$ 740.00	\$ -
1/15/2013	Mike McLoughlin	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -

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

S-A1 ATTACH

BRITISH COLUMBIA CONSERVATIVE PARTY

Date	Name	Contributor Class	Contribution Amount	Property Amount	Contribution Total	Property Total
1/30/2013	Murali Krishnan	1. Individual	\$ 300.00	\$ -	\$ 300.00	\$ -
4/30/2013	Nechako Construction Ltd	2. Corporation	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -
3/15/2013	O'Brien & Fuerst Logging Ltd	2. Corporation	\$ 500.00	\$ -	\$ 500.00	\$ -
1/17/2013	Paul Redekopp	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
2/8/2013	Pietro Calissi	1. Individual	\$ 200.00	\$ -	\$ 400.00	\$ -
3/15/2013	Pietro Calissi	1. Individual	\$ 200.00	\$ -	\$ 400.00	\$ -
12/19/2013	Richard Thomas	1. Individual	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -
1/23/2013	Rick Peterson	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
4/22/2013	Rita Simmons	1. Individual	\$ 300.00	\$ -	\$ 300.00	\$ -
1/17/2013	Robert Chalanchuk	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
3/15/2013	Robert Dawson	1. Individual	\$ 500.00	\$ -	\$ 500.00	\$ -
5/14/2013	Ross Holkestad	1. Individual	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
4/9/2013	Royal Group - Tapestry Realty	2. Corporation	\$ 450.00	\$ -	\$ 450.00	\$ -
1/16/2013	Russell Morrison	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
1/30/2013	Sam Rahkra	3. Unincorporated Business	\$ 590.00	\$ -	\$ 590.00	\$ -
1/30/2013	Sara Heinrichs	1. Individual	\$ 50.00	\$ -	\$ 300.00	\$ -
4/9/2013	Sara Heinrichs	1. Individual	\$ 250.00	\$ -	\$ 300.00	\$ -
1/14/2013	Scott Anderson	1. Individual	\$ 295.00	\$ -	\$ 420.00	\$ -
4/9/2013	Scott Anderson	1. Individual	\$ 125.00	\$ -	\$ 420.00	\$ -
1/22/2013	Scott Thompson	1. Individual	\$ 590.00	\$ -	\$ 590.00	\$ -
1/16/2013	Shinder Prewal	1. Individual	\$ 295.00	\$ -	\$ 295.00	\$ -
2/21/2013	Stanley Mason	1. Individual	\$ 100.00	\$ -	\$ 350.00	\$ -
3/20/2013	Stanley Mason	1. Individual	\$ 250.00	\$ -	\$ 350.00	\$ -
3/27/2013	Technoracle aka Duanes World	2. Corporation	\$ 225.00	\$ -	\$ 450.00	\$ -
3/29/2013	Technoracle aka Duanes World	2. Corporation	\$ 225.00	\$ -	\$ 450.00	\$ -
1/14/2013	Vanessa Connelly	1. Individual	\$ 590.00	\$ -	\$ 590.00	\$ -
2/19/2013	Walter Hausknecht	1. Individual	\$ 250.00	\$ -	\$ 750.00	\$ -
4/10/2013	Walter Hausknecht	1. Individual	\$ 500.00	\$ -	\$ 750.00	\$ -
	Total of individual contributions		<u>\$ 109,260.00</u>	<u>\$ 32,017.70</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
	APRIL FUNDRAISING DINNER	56	175
TOTAL			175



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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 BRITISH COLUMBIA CONSERVATIVE PARTY		
Number of fundraising functions held	2	
Total gross fundraising function income (sum of boxes K on all S-F forms)	23,360	A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	14,094	B
Total net income (or loss) from fundraising functions (A - B)	9,266	C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	22,860	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	500	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	0	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	14,094	G
Total net losses of fundraising functions which incurred net losses during the campaign period	0	H



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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 BRITISH COLUMBIA CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) JANUARY FUNDRAISING DINNER

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	2	295	590	A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	27		14625	B	<input checked="" type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	1	100	100	C	<input type="checkbox"/>

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) 15315 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	<input type="checkbox"/>

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

				H
				I

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

Total gross income (F + J) 15315 K

Total cost of function 9509 L

Net income (loss) (box K-L) 5806 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

PAGE 2
OF 2

NAME OF FILING ENTITY BRITISH COLUMBIA CONSERVATIVE PARTY	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) APRIL FUNDRAISING DINNER

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	8		1745	A	<input checked="" type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	23		2450	B	<input checked="" type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	30		3175	C	<input checked="" type="checkbox"/>

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

HAT DONATION AT DOOR - ANONYMOUS	175	D
		E

Total gross income reported as political contributions (A + B + C + D + E) 7545 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	<input type="checkbox"/>

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

OTHER NAMED CONTRIBUTIONS	500	H
		I

Total gross income not reported as political contributions (G + H + I) 500 J

Total gross income (F + J) 8045 K

Total cost of function 4586 L

Net Income (loss) (box K-L) 3459 M



ELECTIONS

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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
2013/03/20	CLOVERDALE CONSTITUENCY ASSOCIATION	286.74
2013/07/02	JOSHUA GALBRAITH CAMPAIGN	232.19
2013/07/24	Sean Upshaw Campaign	1290.53
2013/06/26	Parksville Qualicum CA	50.00
TOTAL		A 1859.46

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
	SEE ATTACHED	
	TOTAL	A

ORIGINAL — CHIEF ELECTORAL OFFICE
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This form is available for public inspection at the
Chief Electoral Office during regular office hours.

Conservative Party of British Columbia
Transfers Given and Received

ST-Giv

Date	Given	Received	Constituency Association/Candidate
20-Mar-13		\$ 286.74	Cloverdale
22-Apr	\$ 200.00		J Cummins Campaign - donation
23-Apr	\$ 970.70		Kamloops South Thomson CA - donation
03-May	\$ 1,961.21		J Cummins Campaign - donation
08-May	\$ 40.00		Tim Brown Financial agent for Paul Redekopp
14-May	\$ 50.00		Don Stahl Campaign
08-May	\$ 105.00		Enid Mary Sangster-Kelly BC Conservative Campaign
08-May	\$ 40.00		Scott MacCormac Financial Agent for Wayne Marklund
08-May	\$ 250.00		Christine Clarke Campaign
08-May	\$ 35.00		Chad Eros Campaign 2013
08-May	\$ 55.00		Michael Henshall Campaign
08-May	\$ 62.50		Dianne Hoffman Election Fund
08-May	\$ 55.00		Damir Wallener Campaign, Anne Siebring, FA
08-May	\$ 15.00		Tinku Parmar
08-May	\$ 125.00		Rick Manuel
08-May	\$ 60.00		Ed and Naomi Fehr
08-May	\$ 212.50		Kamloops South Thompson CA
08-May	\$ 367.50		Michael McLoughlin Campaign
08-May	\$ 45.00		Erlin Jensen, Financial Agent for John Cummins
08-May	\$ 75.00		Manuel Pratas
08-May	\$ 165.00		Bryce Crigger
08-May	\$ 167.50		Nanaimo North Cowichan CA
08-May	\$ 147.50		North Island Constituency Association
08-May	\$ 35.00		The Committee to Elect Allan Molyneaux
08-May	\$ 65.00		Committee to Elect Brian Wilson
08-May	\$ 207.50		Dr. David Coupland Conservative Candidate
08-May	\$ 15.00		Michelle L. Sigurdson Financial Agent For David Wyeth Sigurdso
08-May	\$ 265.00		Ellen Gross financial agent for Kurt Peats
08-May	\$ 30.00		Patrick Yap, Financial Agent for Nathaniel Lim
08-May	\$ 5.00		Elect Carol Day Fund
08-May	\$ 15.00		Joshua Galbraith
08-May	\$ 985.00		Susan Robinson Financial Agent for Tom Birch
08-May	\$ 60.00		Jonathan Dieleman Campaign
08-May	\$ 35.00		Samuel Meng
08-May	\$ 52.50		kevin rakhra campaign
08-May	\$ 50.00		Barry Sikora Campaign
08-May	\$ 80.00		ELIZABETH M PAGTAKHAN CAMPAIGN
08-May	\$ 10.00		Gurjinder Bains
08-May	\$ 10.00		Tim Plommer, financial Agent for Duane Nickull
08-May	\$ 40.00		Financial Agent, Vancouver – Quilchena Conservative Campaign
08-May	\$ 360.00		Scott Anderson Campaign

08-May	\$	67.50	David Jones Campaign
08-May	\$	745.00	Brian Guillou Candidate
13-May	\$	200.00	Bob Bray campaign (C Howard donation)
13-May	\$	1,050.00	J Cummins campaign (Holkestad, McCay donations)

26-Jun		\$	50.00	Parkville Qualicum CA
02-Jul		\$	232.19	Josh Galibraith Campaign
22-Jul	\$	1,343.08		Sean Upshaw Campaign
24-Jul		\$	1,290.53	Sean Upshaw Campaign

<u>\$</u>	<u>10,929.99</u>	<u>\$</u>	<u>1,859.46</u>
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