### **ELECTION FINANCING REPORT**

#### POLITICAL PARTY



#### PLEASE PRINT IN BLOCK LETTERS

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

Amendment # \_\_\_\_\

REGISTERED POLITICAL PARTY		GENERAL VOTING DA	Y (YYYY / MM / DD)	
BC Conservative Party - PORT MooDy - COQUITE	_AM	2012/04/19		
INANCIAL AGENT'S LAST NAME	FIRST NAME		MIDDLE NAM	E(S)
_eung	Lambert	·		
INANCIAL AGENT'S MAILING ADDRESS 3638 Kilby Court	NOME			
ITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER	
Richmond	V6X()3M9	604-780-123	6	
MAIL ADDRESS LEUNG99@HOTMAIL.COM			, ,	
his financing report includes the following forms:	No. Of Parties of the			FORMS CHECKLIS
	Statement of Election Incom	e and Expenses –	Form St-I&E-E	$\times$
	Summ	ary of Expenses	Form Sm-E	$\boxtimes$
	Summary of Political Contri	butions by Class –	Form Sm-C	$\boxtimes$
Political Contributio	ns of Money / Property / Se	rvices over \$250	Form S-A1	$\boxtimes$
Permitted Anor	nymous Contributions Accep	ted at Functions -	Form S-A2	$\boxtimes$
	Prohibit	ed Contributions -	Form S-Ax	
	Summary of Fundra	alsing Functions –	Form Sm-F	$\boxtimes$
	Fund	raising Function –	Form S-F	
	Loans	and Guarantees –	Form S-L1	$\boxtimes$
	Loans / Debts Forgi	ven / Written Off –	Form S-L2	$\boxtimes$
	Trai	nsfers Received –	Form S-T-Rcv	$\boxtimes$
		Transfers Given -	Form S-T-Giv	$\boxtimes$

## **ELECTION FINANCING REPORT**

#### POLITICAL PARTY





#### PLEASE PRINT IN BLOCK LETTERS

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REGISTERED POLITICAL PARTY BC Conservative Party		GENERAL VOTING DA	4Y (YYYYY / MM / DD)	
FINANCIAL AGENT'S LAST NAME Leung	FIRST NAME Lambert		MIDDLE NAMI	E(S)
FINANCIAL AGENT'S MAILING ADDRESS 3638 Kilby Court	TATALONS.			
ITY/TOWN Richmond	POSTAL CODE V6X 3M9	рномé number 604-780-123	FAX NUMBER	
MAILADDRESS LEUNG99@HOTMAIL.COM				
his financing report includes the follow	ving forms:			FORMS CHECKLIS
	Statement of Election Income	and Expenses –	Form St-I&E-E	$\boxtimes$
. *	Summa	ry of Expenses	Form Sm-E	$\boxtimes$
	Summary of Political Contribu	utions by Class –	Form Sm-C	
Pol	itical Contributions of Money / Property / Serv	ices over \$250 –	Form S-A1	$\boxtimes$
•	Permitted Anonymous Contributions Accepted	ed at Functions -	Form S-A2	
	Prohibited	d Contributions -	Form S-Ax	$\boxtimes$
	Summary of Fundral	•	Form Sm-F	
•		aising Function –	Form S-F	$\boxtimes$
	,	nd Guarantees –	Form S-L1	$\boxtimes$
	Loans / Debts Forgive		Form S-L2	
	· · ·	sfers Received – ransfers Given –	Form S-T-Rcv Form S-T-Giv	$\boxtimes$
he Financial Agent, declare that: I am authorized to act on behalf of the this report and appropriate forms have to the best of my knowledge, informati	above-named organization; been prepared in accordance with the <i>Electic</i> on and belief, all the information contained in t	on Act; and his statement is co	mplete and accura	ate.
GNATURE OF FINANCIAL AGENT			DATE (YYYY/MM/DD	)
/ (Xe	w7.		2012/07/	17
MARNING: Signing a	false statement is a serious offence and is su	biect to significant	penalties.	



#### GENERAL ACCOUNTANTS CERTIFIED

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.

Certified General Accountants

July 16, 2012

230-8833 Odin Crescent Richmond BC V6X 3Z7

## ELECTIONS A non-partisan Office of the Legislature

## STATEMENT OF ELECTION INCOME AND EXPENSES

#### PLEASE PRINT IN BLOCK LETTERS

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

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

	diam.	
Total value of political co	ontributions from all sources (from box E on form Sm-C)	88,863.46
	Total transfers received (from box A on form S-T-Rcv)	398.98 \$699.98
	Interest income	0
Total gross fundralsing	g 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
:	Total Income (sum of above boxes)	89,283.44 A \$89,56 89,21
Total value of election expense	es subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	0
Total value of elect	ion expenses subject to limits during campaign period (from box B on form Sm-E)	6,999.2 \$1,752.11
,	,	
Total value of election expe	enses not subject to limits (from box C on form Sm-E)	3,000 \$ 1,500
•		3,000 \$ 1,500
•	enses not subject to limits (from box C on form Sm-E)	
•	penses not subject to limits (from box C on form Sm-E)  penses incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	3,000 \$ 1,500 0 64,776.
•	penses not subject to limits (from box C on form Sm-E)  penses 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)	3,000 \$ 1,500 0 64,776.6 56,878.6 \$57,178.65
•	penses not subject to limits (from box C on form Sm-E)  penses 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)	3,900 \$ 1,500 0 64,776.6 56,878.6 \$57,178.66 66,877.8 B \$ 60,430.
•	penses not subject to limits (from box C on form Sm-E)  penses 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)	3,900 \$ 1,500 0 64,776.6 56,878.6 \$57,178.66 66,877.8 B \$ 60,430.

## ELECTIONS A non-partisan Office of the Legislature

## STATEMENT OF ELECTION INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

St-1&E-E (11/05)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / DD) 2912/04/19

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NAME OF FILING ENTITY BC Conservative Party	d de la companya della companya della companya de la companya della companya dell
A CONTRACTOR OF THE PROPERTY O	S. Carrier and Car
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 \$699.98
AMENDMENT 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	
Other income (describe)	
Other Income (describe)	0
Total Income (sum of above boxes)	89,263.44 A \$89,50
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 \$ 1,752.
Total value of election expenses not subject to limits (from box C on form Sm-E)	3,000 \$ 1,500
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 \$57,178.00
Total Expenditures (sum of above boxes)	66,877.8 B \$ 60,430
or Candidates Only	·
Balance in campaign account as of date of report	С
NAL / CHIEF ELECTORAL OFFICE	This form is available for public inspection

## STATEMENT OF ELECTION INCOME AND EXPENSES

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

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ELECTIONS
A non-partisan Office of the Legislature

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

AME OF FILING ENTITY C 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	В
· 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	
Total Income (sum of above boxes)	89,263.44	Α
Total value of election expenses subject to limits during 60 day pre-campaign period (from box A on form Sm-E)	Interest income 0 Interest income Interest income Interest income Interest	
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	
Total Expenditures (sum of above boxes)	66,877.8	В
Candidates Only		
Balance in campaign account as of date of report		С

### **SUMMARY OF EXPENSES**



#### PLEASE PRINT IN BLOCK LETTERS

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

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	TENT OF		\$1500 3,000	
Bank charges	5. YA			
Candidate's nomination deposit				·
Convention, workshop and meeting fees and rentals				
Data processing / information technology	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Donations and glifts				
Excess nomination expenses (from box D, form Sm-E-NC)				
Furniture and equipment	1			
Insurance				
Interest expense				
Media advertising	· ·		·	
Newsletters and promotional material (signs, brochures, etc.)	4	615.97 3.472.82		
Office rent, utilities and maintenance	7	·		
Office supplies, stationery				
Personal expenses of candidate (from box G, form Sm-PE1)				
Postage and courier	£)	136.19 3,526.38		
· Professional services	ľ		,	
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 osses during the campaign period (from box H, form Sm-F)				
ther expenses (describe)				

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

\$ 1,752.16

This form is available for public inspection.

#### **SUMMARY OF EXPENSES**



#### PLEASE PRINT IN BLOCK LETTERS

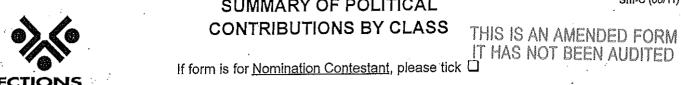
SEE AMENDMENT

NAME OF FILING ENTITY BC Conservative Party					
Election Expenses	60 Day Pre-campaign Period Election Expenses Subject	Campaign Perlod Election Expenses Subject to Limits	Ele	oction Expenses not Subject to Limits	Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods
Accounting and audit services 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.) Office rent, utilities and maintenance Office supplies, stationery Personal expenses of candidate (from box G, form Sm-PE1) Postage and courier 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		3,472.82		3,000	Campaign Periods
losses during the campaign period (from box H, form Sm-F) Other expenses (describe)					
Total Expenses	A	6,999.2 B		3,000 C	D

ORIGINAL CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection.

### SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



otal value of contributions from each				. • •
f the following classes of contributor:				
· · · · · · · · · · · · · · · · · · ·	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$25,849.0g29119.08	1a a	62,984,38 59734.38	1b
Corporations		2a	40.00	2b
$\mathcal{M}_{\mathcal{C}}$		H	10.00	
	Haw H. J. Coy	5a		5b
Other Identifiable Contributions		6a		6b
Contributions greater than \$250				
(box A = box A, S-A1)		A		В
	Classified t		f <del></del>	C .
Total a			o	D
Total value of all political contr	ibutions from all sou	rces	88863.46	E
	(0	г <i>о)</i> (		
Tota	I contributions of mo	ney	88863.46	F
Total contributions of goods, (includes contributions th	services and disco	bts) [		
	•	,		
			1267 i	1 1280

#### Sm-C (06/11)

## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



SEE AMENDMENT

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY BC Conservative Party				
otal value of contributions from each f the following classes of contributor:				• .
A CANADA	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	The state of the s	4a		4b
Non-profit Organizations	22	5a		5b
Other Identifiable Contributions	e.**	6a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	29119.08	Α	59744.38	В
	Classified t (A	otals + B)	88863.46	С
Total	anonymous contribu (from box A, S		0	D
Total value of all political conti	ributions from all sou (C	rces + D)	88863.46	E
Tota	al contributions of m	oney	88863.46	F
Total contributions of goods (includes contributions t	s, services and disco	ebts)	(boxes F + G must equal bo	
Number of contributors of \$	who made contribut 250 or less in total v	ions alue	1267	Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c	al contributions rece annot issue tax rece	ived ipts)	\$ 88863.46	ı

# 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  $\square$ 

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ion-parisan office of the Legislature	NAME OF FILING ENTITY BC Conservative Party					,			•	PAGE	
FULL NA (If a numbered co	ME OF CONTRIBUTOR orporation or an unincorporated ude full names of two directors)					UTOR'		INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
organization, incl		1	2	3	4	5	6	AMDUNTS	(YYYY/MM/DD)	CONTRIBUTIONS	
lease refer to attached file										· · · · · · · · · · · · · · · · · · ·	
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CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – 4 – TRADE UNION, 5 – NON-PROFIT ORC	UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZAT BANIZATION, 6 OTHER	ION,		ON	IND	OTAL IVIDI BUTIC	JAL	A 29119.0	58	<u>.</u>	
			-			_ ~	-,	\$25869.08	· · · · · · · · · · · · · · · · · · ·		

S-A1 (08/01)

## ELECTIONS A non-partisan Office of the Lenislature

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

SEE AMENDMEN

If form is for Nomination Contestant, please tick

n-partisan Office of the Legislature	NAME OF FILING ENTITY BC Conservative Party									PAGE OF	
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)				S OF CONTRIBUTOR* PPROPRIATE CLASS)				INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
organization, inc	clude full names of two directors)	1	2	3	4	5	6	AMOUNTS	(YYYY/MM/DD)	CONTRIBUTIONS	
ase refer to attached file										•	
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CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - 4 - TRADE WIION, 5 - NON-PROFIT OR	- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZA RGANIZATION, 6 OTHER	TION,		COI	1N:	DIVID	L OF DUAL TONS	A 29119.	08		

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Kenneth	Butchard		1	1-Individua	•	3/28/2012	260
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David	Coupland			1-Individua		3/26/2012	500
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John .	Croil				:	·TOTALS	500
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Ross	Edgett-		:	.1-individua		3/14/2012	500
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First Name	Last Name ·
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## Payment Date Total Amount SEE AMENDMENT

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٠ ,		•			TOTALS	610
Betty	Bray	•		an that have	3/21/2012	610
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	<b>5</b>				TOTALS	550
Victor	Burstall			1-Individua	3/19/2012	550
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l.Connoth	· Butchard		•		TOTALS	260
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Henry	Cebula	•			TOTALS	300 300
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William.	Clarke .			V	1/3/2012	500
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David :	Coupland	•	: :/. ·	1-Individua	3/26/2012	500
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John	Croll			1-Individua	3/16/2012	500
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Ross	Edgett-	/			TOTALS	500
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Reed	Elley	. /	•		TOTALS	252 52
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Oskar	Friesen .			a succession of	2/17/2012	500
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•	/ .		•	•	TOTALS	560
Walter :-	Hausknech	•		1-individua	4/2/2012	560
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Charl	es Horton				1-Individua	· .	TOTALS . 3/13/2012	250 250
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Gordo	n Howarth	r :	• .		1-Individua		TOTALS 3/15/2012	330 330
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i Frank	Klassen				1-Individua		TOTALS 3/16/2012	500 500
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: Gordon	Kuskey	•			1-Individua		TOTALS 3/15/2012	500 500
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i Katherin	e Lepp		•		-Individua	-	TOTALS 3/15/2012	310 . 310 ·
;David	Mader			1	-Individua		TOTALS 3/15/2012	1000 1000
:Robert	McČlocklin				-Individua	•	TOTALS 3/16/2012	300 300
:Wayne :	Mcgrath			1	-Individua Individua Individua		TOTALS 3/13/2012 4/2/2012 4/24/2012	902.96 255.66 328.06 319.24
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		1-Individua	3/30/2012	500
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Charles Horton	:	1-Individua	TOTALS 4/6/2012	250 250
Gordon Howarth		1-individua	TOTALS 3/15/2012	330 330
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l Frank Klassen		1-Individua	TOTALS 3/16/2012	500 500
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:John Latham :		1-Individua	TOTALS 3/16/2012	400 400
iKatherine Lepp		]/Individua	TOTALS 3/15/2012	310 310
:David Mader		1-Individua	TOTALS 3/15/2012	1000 1000
Robert McClocklin		.1-Individua	TOTALS 3/16/2012	300 300
:Wayne Mcgrath		1-Individua 1-Individua 1-Individua	TOTALS 3/13/2012 4/2/2012 4/24/2012	902,96 255,66 328,06 319,24
Russell Morrison		1-Individua 1-Individua 1-Individua	TOTALS 3/1/2012 3/8/2012 4/10/2012	1535 1000 35 500
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Jerry Ofukany		i-individua -individua		294.12 194.12 100
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Francis Pepper		1-individua	TOTALS 3/13/2012	335. . 335
Kent Rogers		1-Individua 1-Individua 1-Individua	TOTALS 3/18/2012 3/18/2012 3/18/2012	320 300 10 10
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Anthony Sessions		/ 1-individua	TOTALS 4/4/2012	5000 5000
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Rita Simmons		1-individua 1-individua	TOTALS 2/29/2012 3/21/2012	650 100 650
Ernest Slump		1-Individua	TOTALS ( 3/27/2012	320 320
			1	•
John Stollery		1-individua	TOTALS 3/14/2012	500 500
John Stubbs		1-individua 1-individua :	TOTALS 3/30/2012 3/30/2012	285 35 250
Geoffrey Trotter		1-Individua	TOTALS 3/22/2012	300 300
William Vogel		1-Individua 1-Individua	TOTALS 01 0\12/16/2014 3012 3/23/2012	450 250 200
Kent Webster	.1	i-Individua	TOTALS 3/13/2012	510 . 510 .
Charles Wilson		-Individua		450 450
Elfreda Young	:  1	-Individua		235 235
			Total: 29,415	

KentRogersAnthonySessionsRitaSimmonsErnestSlumpJohnStolleryJohnStubbsGeoffreyTrotterWilliamVogelKentWebsterCharlesWilsonElfredaYoung	/		Total: 2	9,119.08	•
Anthony Sessions  Rita Simmons  Ernest Slump  John Stollery  John Stubbs  Geoffrey Trotter  William Vogel  Kent Webster		1-Individua	TOTALS 3/27/2012	1235 1235	•
Anthony Sessions  Rita Simmons  Ernest Slump  John Stollery  John Stubbs  Geoffrey Trotter  William Vogel		1-Individua	TOTALS 3/30/2012	450 450	
Anthony Sessions  Rita Simmons  Ernest Slump  John Stollery  John Stubbs  Geoffrey Trotter		1-individua	TOTALS 3/13/2012	510 510	•
Anthony Sessions  Rita Simmons  Ernest Slump  John Stollery  John Stubbs		1-individua 1-individua	TOTALS 12/16/2011 3/23/2012	450 250 200	
Anthony Sessions  Rita Simmons  Ernest Slump  John Stollery		1-Individua	TOTALS 3/22/2012	300 300	•,
Anthony Sessions  Rita Simmons  Ernest Slump		1-Individua 1-Individua	TOTALS 3/30/2012 3/30/2012	285 35 250	
Anthony Sessions Rita Simmons		1-Individua	TOTALS 3/14/2012	500 500	
Anthony Sessions Rita Simmons				•.	
Anthony Sessions		1-Individua	TOTALS ( 3/27/2012	320 320	
		1-Individua 1-Individua	TOTALS 2/29/2012 3/21/2012	650 100 550	
Kent Rogers		1-Individua	TOTALS 4/4/2012	5000 5000	
Kent Rogers			SEE		
		1-Individua 1-Individua 1-Individua	TOTALS 3/18/2012 3/18/2012 3/18/2012	320 300 10 10	
Francis Pepper		1-individua	TOTALS 3/13/2012	335 335	

PAGE

# ELECTIONS A non-partisan Office of the Legislature

NAME OF FILING ENTITY

## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick

	BC Conservative Party		OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
			NIL
	-		
			·
		TOTAL	A NIL

#### **PROHIBITED CONTRIBUTIONS**



NAME OF FILING ENTITY	PAGE	
BC Conservative Party		
Do container any	OF	<i>'</i>

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT		DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
			NIL			
-						
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			, , , , , , , , , , , , , , , , , , , ,			
	•					
	TOTAL	A	NIL		1	

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# ELECTIONS A non-partisan Office of the Legislature

## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick  $\Box$ 

Conservative Party	<u> </u>
Number of fundraising functions held	0
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)	В
Total net income (or loss) from fundraising functions (A - B)	С
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)
lection financing reports only (see instructions in the Election Financing Report Co leting this section)	
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
	G
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	

#### **LOANS AND GUARANTEES**



#### PLEASE PRINT IN BLOCK LETTERS

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		BC Conservat	ive	Рa	πу												OF
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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES C AND/OR GUA		1	2	CLA: (X	SS* () 4	5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
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* CLASS OF CONT 1 - INDIVIDUAL, 4 - TRADE UNIO	I <b>RIBUTOR:</b> 2 — CORPORATION, 3 — UN N, 5 — NON-PROFIT ORGA:	INCORPORATED BUSI NIZATION, 6 — OTHER	NESS	S/COI	MMER	CIAL	ORO	SANI	ZATION,	TOTAL	D 0	) E (		I	:	TOTAL	F

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S-L2 (08/01)

## ELECTIONS BACA A non-partisan Office of the Legislature

#### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

		NAME OF FILING ENTITY  BC Conservative Party											PAGE
DATE RECEIVED (YYYY/MM/DD)		FULL NAME OF LENDER / CREDITOR	()	LASS X APP	ROPR	IATE	CLAS	S)	CONDITIONS (if applicable)		AMOUNT OF LOAN/DEBT \$	AMOU FORGI	OF LOAN/DEBT VEN/WRITTEN OFF
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* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2 – CORPORATION, 3 – UI V, 5 – NON-PROFIT ORGA	NINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, NIZATION, 6 — OTHER							TOTALS	Α	0	В	(

### TRANSFERS RECEIVED

S-T-Rcv (07/03)

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

ELECTIONS SAC A non-partisan Office of the Legislature

DATE OF		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
2012/06/17	Christine Clarke comparight	b 6 6
		7 3000
	S ON OF STATE OF STAT	
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	TOTA	L A 399.98
ORIGINAL — CHIEF EL PLEASE KEEP A COPY I	ECTORAL OFFICE	399.98 4-649.98

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ELECTIONS SAN A non-partisan Office of the Legislature

NAME OF FILING ENTITY BC Conservative Party	PAGE
DO Conservative Faity	OF
NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER

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
2012/06/17	Christine Clarke campaign		\$ 300.00
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	TO THE PARTY OF TH		
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	TOTAL	A	399-98

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\$ 699.98

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Andrew Control of the			

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non-partisan Office of the Leg	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
,		
•		
	TOTAL	A 399.98

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S-T-Giv (07/03)

# ELECTIONS A non-partisan Office of the Legislature

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NAME OF FILING ENTITY	<del>-</del>	·	
BC Conservative Party	PAGE	- 1	
	OF	2	

DATE OF TRANSFER (YYYY/MM/DD)		OF 2
	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	
2012/4/18	Christine Clark Campaign	3,500.00
2012/7/16	Surplus returned to party .	510.00
490E11110	Outplus returned to party	<u> -300.00</u>
······································		
		-
· ·		
	TOTAL	A 18,960.0
RIGINAL CHIEF E	FOTORAL OFFICE	<u> </u>

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\$ 19,260.00

S-T-Giv (07/03)



SEE AMENDMENT

NAME OF FILING ENTITY PAGE BC Conservative Party OF DATE OF TRANSFER (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 Christine Clark Campaign 2012/4/5 3,500.00 2012/4/18 Christine Clark Campaign 510.00 2012/7/16 Surplus returned to party -300,00 TOTAL Α 18,960.00

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S-T-Giv (07/03)

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ELECTIONS

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NAME OF FILING ENTITY

BC Conservative Party

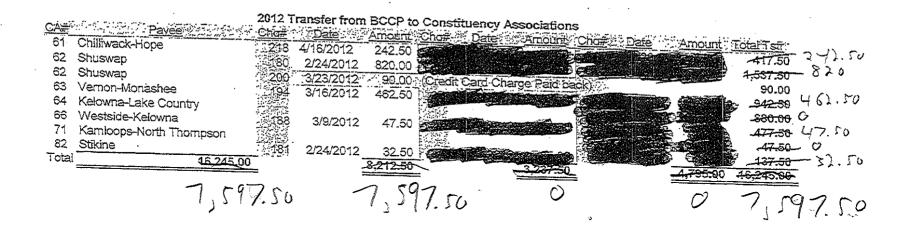
PAGE 2

OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	OF 2
2012/2/3	John Martin Campaign	VALUE OF TRANSFER
2012/2/29	John Martin Campaign	10,400.0
2012/4/5	John Martin Campaign	22,000.0
2012/4/15	John Martin Campaign	3,500.0
	See affached	2,018.6
* '	Carrie field	7,597.50
	Cally 101 wate from 19.	19,260
•		A \$57,178.60 37,018.6

ORIGINAL — CHIEF ELECTORAL OFFICE PLEASE KEEP A COPY FOR YOUR RECORDS

2012 Transfer from BCCP to Constituency Associations Date Amount Cho# Date Amount Cho# Juan de Fuca 200.00 2/24/2012 0.00 Esquimalt-Royal Roads 2/24/2012 325.00 472.50 325 Victoria-Swan Lake 2/24/2012 17.50 17.50 Victoria-Beacon Hill 187-50 O Saanich South 77.50 Q Oak Bav-Gordon Head 2/24/2012 185.00 4<del>32.5</del>8 185 Saanich North & the Islands 2/24/2012 155.00 \_265<del>.0</del>0 / 5 [ Cowichan Valley 2/24/2012 157.50 245.00 157.50 Nanairno-North Cowichan 2/24/2012 395.00 6Z0-00 3 9 5 10 Nanaimo 2/29/2012 407.50 627-50-407.50 Parksville-Qualicum 2/24/2012 882.50 1.365:00-882.50 12 Alberni-Pacific Rim 161 2/24/2012 297.50 396:00 797.50 13 Comox Valley 2/24/2012 392.50 522-50-397.50 14 North Island 2/24/2012 287.50 2460,000 285.50 West Vancouver-Capitano 347:50-0 17 West Vancouver-Sea to Sky 42250 0 18 North Vancouver-Lonsdale 2/24/2012 92.50 297.50 92.50 North Vancouver-Seymour 3/27/2012 275.00 44750-275 Vancouver-Kingsway 2/24/2012 20.00 29.00 Vancouver-False Creek 55.00°C Vancouver-Langara \_5<del>-00</del>- °> 33 Richmond East 2/24/2012 80,00 155:00 & C 34 Delta South 372-50~ 0 Delta North 2/24/2012 60.00 S7:50 60 Surrey Whalley 0.00 -57.50 ° Surrey-Typehead 57.50 °C Surrey-Green Timbers 2/24/2012 67,50 67.50 Surrey-Panorama 2/24/2012 152.50 310.00 152,50 Surrey-Cloverdale 2/24/2012 132.50 292,50- 132.50 Surrey-White Rock 2/24/2012 35.00 37 \_240.00 Burnaby-Lougheed 2/24/2012 17,50 27-50-17-50 Burnaby-Edmonds 2/24/2012 40.00 ر ب <sub>00:00</sub> New Westminster 2/24/2012 157\_50 252-58-157.50 Port Coquittam 2/24/2012 50.00 Maple Ridge-Pitt Meadows 0.00 50.00 2/24/2012 82 85.00 167.50 Abbotsford-Mission 2/24/2012 197.50 197.50 277.50 56 Langley 342:50 FtLang-Aldergrve 2/29/2012 132.50 332.50-132.50 Abbotsford West 2/24/2012 177.50 177.50 Abbotsford South 325100 4/9/2012 202.50 202.50 Chilliwack 2/24/2012 225.00



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	BC Conservative Party	PAGE 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	OF 2
2012/2/3 J	ohn Martin Campaign	VALUE OF TRANSFER
2012/2/29 J	ohn Martin Campaign	10,400.0
	ohn Martin Campaign	22,000.0
	ohn Martin Campaign	3,500.0
		2,018.6
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	TOTAL	A \$57,17 8.50 3Z.018.6

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S-T-Giv (07/03)

ELECTIONS
A non-partisan Office of the Legislature

NAME OF FILING ENTITY
BC Conservative Party
PAGE 2
OF 2

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

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