



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

F-P (08/09)

POLITICAL PARTY

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

PLEASE PRINT IN BLOCK LETTERS

Amendment # 1

REGISTERED POLITICAL PARTY BC Conservative Party - PORT MOODY - COQUITLAM		GENERAL VOTING DAY (YYYY / MM / DD) 2012/09/19	
FINANCIAL AGENT'S LAST NAME Leung	FIRST NAME Lambert	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 3638 Kilby Court			
CITY / TOWN Richmond	POSTAL CODE V6X 3M9	PHONE NUMBER 604-780-1236	FAX NUMBER
EMAIL ADDRESS 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

DATE (YYYY / MM / DD)
2012/07/17

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



ELECTIONS
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ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

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

This financing report includes the following forms:

		FORMS CHECKLIST
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 	DATE (YYYY / MM / DD) 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



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ELECTION INCOME AND EXPENSES

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

**THIS IS AN AMENDED FORM
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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)

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

399.98
~~\$699.98~~

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

~~\$89,563.44~~
89,263.44

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)

~~\$1,752.16~~
\$1,752.16

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

~~\$1,500~~
\$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)

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

64,776.10
~~\$57,178.60~~

Total Expenditures (sum of above boxes) B

~~\$60,430.76~~
68,028.26

For Candidates Only

Balance in campaign account as of date of report C



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STATEMENT OF ELECTION INCOME AND EXPENSES

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

THIS IS AN AMENDED FORM
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GENERAL VOTING DAY (YYYY / MM / DD)
2012/04/19

NAME OF FILING ENTITY
BC Conservative Party

**SEE
AMENDMENT**

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) \$699.98

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 \$89,563.44

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) \$1,752.16

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

Total transfers given (from box A on form S-T-Giv) \$57,178.60

Total Expenditures (sum of above boxes) B \$60,430.76

For Candidates Only

Balance in campaign account as of date of report C



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STATEMENT OF ELECTION INCOME AND EXPENSES

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

SEE AMENDMENT

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

Total Income (sum of above boxes) 89,263.44 **A**

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
Total Expenditures (sum of above boxes)	66,877.8 B

For Candidates Only

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

SUMMARY OF EXPENSES

Sm-E (11/05)



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NAME OF FILING ENTITY BC Conservative Party		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				\$1500. 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.)		\$15.97	3,472.82		
Office rent, utilities and maintenance					
Office supplies, stationery					
Personal expenses of candidate (from box G, form Sm-PE1)					
Postage and courier		\$136.19	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)					
Total Expenses			6,999.2	3,000	

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

\$1,752.16

\$1,500

This form is available for public inspection.



ELECTIONS
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SUMMARY OF EXPENSES

Sm-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY BC Conservative Party		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
Election Expenses					
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)					
Total Expenses		A	6,999.2 B	3,000 C	D



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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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	\$25,869.08 29119.08 1a	\$62,994.38 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) (box A = box A, S-A1)

29119.08	A	59744.38	B
----------	---	----------	---

~~\$25,869.08~~

Classified totals (A + B)

~~\$62,994.38~~

88863.46 | C

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

0 | D

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

88863.46 | E

Total contributions of money

88863.46 | F

Total contributions of goods, services and discounts (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~~ 1280 | H

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

\$ 88863.46 | I



ELECTIONS
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

SEE AMENDMENT

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)
(box A = box A, S-A1)

29119.08	A	59744.38	B
----------	---	----------	---

Classified totals (A + B)

88863.46	C
----------	---

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

0	D
---	---

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

88863.46	E
----------	---

Total contributions of money

88863.46	F
----------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)
(boxes F + G must equal box E)

0	G
---	---

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 (Leadership Contestants cannot issue tax receipts)

\$ 88863.46	I
-------------	---

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

First Name Last Name

CL

Payment Date Total Amount

SEE AMENDMENT

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

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		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	01/24/2011	310
		1-Individual	3/14/2012	210

		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
			SEE AMENDMENT	
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

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Francis Pepper	1-Individual	TOTALS 3/13/2012	335 335
Kent Rogers	1-Individual 1-Individual 1-Individual	TOTALS 3/18/2012 3/18/2012 3/18/2012	320 300 10 10
Anthony Sessions	1-Individual	TOTALS 4/4/2012	5000 5000
Rita Simmons	1-Individual 1-Individual	TOTALS 2/29/2012 3/21/2012	650 100 550
Ernest Stump	1-Individual	TOTALS 3/27/2012	320 320
John Stollery	1-Individual	TOTALS 3/14/2012	500 500
John Stubbs	1-Individual 1-Individual	TOTALS 3/30/2012 3/30/2012	285 35 250
Geoffrey Trotter	1-Individual	TOTALS 3/22/2012	300 300
William Vogel	1-Individual 1-Individual	TOTALS 01/21/16/2011-2012 3/23/2012	450 250 200
Kent Webster	1-Individual	TOTALS 3/13/2012	510 510
Charles Wilson	1-Individual	TOTALS 3/30/2012	450 450
Elfreda Young	1-Individual	TOTALS 3/27/2012	1235 1235
		Total:	29,119.08 25,869.08

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

SEE AMENDMENT



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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
BC Conservative Party

PAGE
OF

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

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

This form is available for public inspection at the
Chief Electoral Office during regular office hours.



ELECTIONS BC
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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

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)

	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 DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FILING ENTITY
BC Conservative Party

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

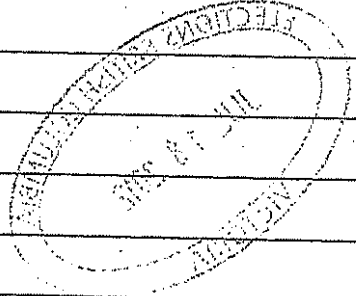
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NAME OF FILING ENTITY
BC Conservative Party

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
2012/06/17	Christine Clarke campaign	\$ 300.00
TOTAL	A	399.98



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399.98 ~~699.98~~
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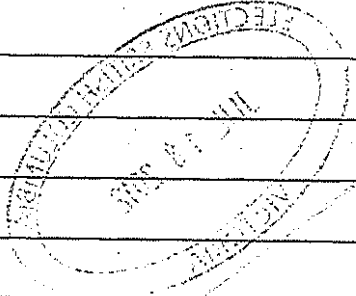
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NAME OF FILING ENTITY
BC Conservative Party

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2012/01/27	Boundry-Similkameen Constituency Association	399.98
2012/06/17	Christine Clarke campaign	\$ 300.00
TOTAL		A 399.98



SEE
AMENDMENT

\$ 699.98

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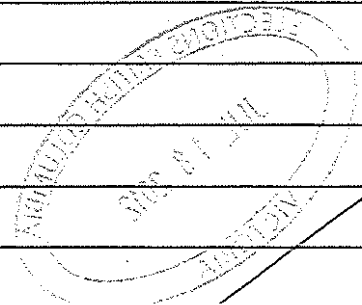
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NAME OF FILING ENTITY
BC Conservative Party

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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TRANSFERS GIVEN

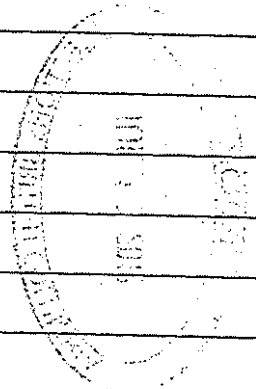
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NAME OF FILING ENTITY
BC Conservative Party

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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
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
TOTAL	A	18,960.00



\$ 19,260.00

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2012 Transfer from BCCP to Constituency Associations

CA#	Payer	Chq#	Date	Amount	Chq#	Date	Amount	Chq#	Date	Amount	Total Trf
61	Chilliwack-Hope	218	4/16/2012	242.50							
62	Shuswap	180	2/24/2012	820.00							417.50 242.50
62	Shuswap	200	3/23/2012	90.00							1,537.50 820
63	Vernon-Monashee	194	3/16/2012	462.50							90.00
64	Kelowna-Lake Country										942.50 462.50
66	Westside-Kelowna	188	3/9/2012	47.50							880.00 0
71	Kamloops-North Thompson										477.50 47.50
82	Stikine	181	2/24/2012	32.50							47.50 0
Total				<u>46,245.00</u>			<u>8,212.50</u>			<u>3,227.50</u>	<u>4,795.00</u> <u>46,245.00</u>
				7,597.50			7,597.50			0	0 7,597.50



TRANSFERS GIVEN

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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	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
TOTAL	A	37,918.60

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