ELECTION FINANCING REPORT

POLITICAL PARTY





PLEASE PRINT IN BLOCK LETTERS

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Amendment #_

REGISTERED POLITICAL PARTY		GENERAL VOTING DAY (YYYY/MM/DD)	
BC Conservative Party CHILLI WACK-HOPE		2012/04/19		
	FIRST NAME		MIDDLE NAME	(S)
FINANCIAL AGENT'S LAST NAME Leung	Lambert			
FINANCIAL AGENT'S MAILING ADDRESS	-			
3638 Kilby Court			l and the second	
CITY/TOWN	POSTAL CODE V6X 3M9	PHONE NUMBER 604-780-1236	FAX NUMBÉR	
Richmond	ADV 2IAIA	004-700-1200		
EMAILADDRESS		·		
LLEUNG99@HOTMAIL.COM		·		
				FORMS
This financing report includes the following forms:				CHECKLIST
		and Evnances E	orm St-I&E-E	Ŕ
State	ement of Election Income	Cita Ciperia		
	Summa	ry of Expenses –	Form Sm-E	
Sun	nmary of Political Contrib	utions by Class –	Form Sm-C	\sqsubseteq
Political Contributions of	of Money / Property / Sen	vices over \$250 -	Form S-A1	\boxtimes
	ous Contributions Accept		Form S-A2	\boxtimes .
Permited Anonyme	•	d Contributions –	Form S-Ax	$\overline{\boxtimes}$
		•	Form Sm-F	
	Summary of Fundra		Form S-F	
		aising Function –	•	
	Loans a	and Guarantees -	Form S-L1	
·	Loans / Debts Forgiv		Form S-L2	
	Trar	nsfers Received - I	form S-T-Rcv	
	-	Transfers Given –	Form S-T-Giv	\boxtimes
I, the Financial Agent, declare that:				
(a) I am authorized to act on behalf of the above-named organ	nization; ccordance with the <i>Electi</i>	ion Act; and		
(b) this report and appropriate forms have been prepared in a(c) to the best of my knowledge, information and belief, all the	information contained in	this statement is com	plete and accura	ate.
	·		TE (YYYY / MM / DE	
SIGNATURE OF FINANCIAL AGENT	· · ·		/	/ -
/ Jania.	Jenj:		2012/07	/ 1
	1 1		naltice	
WARNING: Signing a false statement is a	a serious offence and is s	ubject to significant pe	maines.	

ELECTION FINANCING REPORT

POLITICAL PARTY

SEE AMENDMENT



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ELECTIONS A non-partisan Office of the Legislature

A non-partisan Office of the Legislature		1	Amendment#	
		GENERAL VOTING DA	(CYYY/MM/DD)	1
REGISTERED POLITICAL PARTY BC Conservative Party		OLINE TO THE DE	/	
	FIRST NAME		MIDDLE NAME	(S)
FINANCIAL AGENT'S LAST NAME Leung	Lambert			
FINANCIAL AGENT'S MAILING ADDRESS				
3638 Kilby Court				
CITY/TOWN	POSTAL CODE V6X 3M9	PHONE NUMBER 604-780-1236	FAX NUMBER	
Richmond	AOY 21/18	/ 004-700-1230	<u></u>	
EMAILADDRESS LLEUNG99@HOTMAIL.COM		*		
This financing report includes the following forms:				FORMS CHECKLIST X
. St	atement of Election Income	and Expenses –	Form St-I&E-E	\boxtimes
	Summar	y of Expenses –	Form Sm-E	\boxtimes
S	ummary of Political Contribu	tions by Class -	Form Sm-C	\boxtimes
Political Contributions	of Money / Property / Servi	ices over \$250 –	Form S-A1	\boxtimes
Permitted Anony	mous Contributions Accepte	ed at Functions –	Form S-A2	\boxtimes
	Prohibited	f Contributions -	Form S-Ax	\boxtimes
	Summary of Fundrai	sing Functions –	Form Sm-F	\boxtimes
	Fundra	aising Function -	Form S-F	\boxtimes
	Loans ar	nd Guarantees –	Form S-L1	
	Loans / Debts Forgive	en / Written Off –	Form S-L2	\boxtimes
	Trans	sfers Received –	Form S-T-Rcv	\boxtimes
	Т	ransfers Given –	Form S-T-Giv	\boxtimes
				A TOTAL TO
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named or (b) this report and appropriate forms have been prepared in (c) to the best of my knowledge, information and belief, all	n accordance with the <i>Electic</i>	(nis statement is co		
SIGNATURE OF FINANCIAL AGENT	4		DATE (YYYY/MM/DE	" / 17
1 / Coming	Year .		20.2/01/	/ /
WARNING: Signing a false statement	is a serious offence and is su	ubject 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

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

STATEMENT OF ELECTION INCOME AND EXPENSES



PLEASE PRINT IN BLOCK LETTERS

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

This form is available for public inspection.

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

	NAME OF FILING ENTITY BC Conservative Party
	BC Conservative Faity
x E on form Sm-C) 88,863.46	Total value of political contributions from all sources (from box E on for
	Total transfers received (from box A on form
Interest income 0	Interes
olitical contributions x E on form Sm-F)	Total gross fundraising function income not reported as political cont (from box E on for
tion deposit refund 0	Candidate's nomination depos
0	Other income (describe)
m of above boxes) 89,263.44 A \$39.5	Total Income (sum of above
- () -	
e-campaign period 0 x A on form Sm-E)	Total value of election expenses subject to limits during 60 day pre-campaig (from box A on form
g campaign period 6,999.2 \$5,247.0	Total value of election expenses subject to limits during campaig (from box B on form
(C on form Sm-E) 3,900 \$ 1500	Total value of election expenses not subject to limits (from box C on form
pre-campaign and 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total value of non-election expenses incurred outside the 60 day pre-campa campaign periods (from box D on form
on form S-T-Giv) 56,878.6 457,478	Total transfers given (from box A on form S
,	Total Expenditures (sum of above
11,523.10	
	or Candidates Only
s of date of report C	Balance in campaign account as of date of

STATEMENT OF ELECTION **INCOME AND EXPENSES**

PLEASE PRINT IN BLOCK LETTERS

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

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (Y/YY / MM / DD) 2012/04/19

NAME OF FILING ENTITY BC Conservative Party			
Total value of political contribu	tions from all sources (from box E on form Sm-C)	88,863.46	
Total	I transfers received (from box A on form S-T-Rcv)	399:98	699.98
	Interest income	0	
AME Total gloss fundraising fund	tion 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 \$89,563,44
	taran da		
lotal value of election expenses su	bject to limits during 60 day pre-campaign period (from box A on form Sm-E)	0	
Total value of election e	xpenses subject to limits during campaign period (from box B on form Sm-E)	6,999.2	\$5,247.04
Total value of election expenses	s not subject to limits (from box C on form Sm-E)	3,900	\$1500
Total value of non-election expense	es incurred outside the 60 day pre-campaign and campaign periods (from box D on form Sm-E)	. 0	
Тс	otal transfers given (from box A on form S-T-Giv)	56,878.6	\$57,178.60
	Total Expenditures (sum of above boxes)	66,877.8	B \$63,925, 64
For Candidates Only			
	alance in campaign account as of date of report		

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STATEMENT OF ELECTION INCOME AND EXPENSES

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





PLEASE PRINT IN BLOCK LETTERS

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

		
NAME OF FILING ENTITY BC Conservative Party		
Total value of political contributions from all sources (from box E on form Sm-C)	88,863.46	
Total transfers received (from box A on form S-T-Rcv)	399.98	
Interest income	0	·
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0	
Candidate's nomination deposit refund	0	
Other income (describe)	0	
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	В
For 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	ţ	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.)		\$2	156.853,472.82		
Office rent, utilities and maintenance		\ `			
Office supplies, stationery				<u> </u>	
Personal expenses of candidate (from box G, form Sm-PE1)		Ì			
Postage and courier		\$2	390.19 3,528.38		
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

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

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 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					3,000	
Bank charges]				
Candidate's nomination deposit				ļ		
Convention, workshop and meeting fees and rentals				/		
Data processing / information technology				ľ		
Donations and gifts		1				
Excess nomination expenses (from box D, form Sm-E-NC)		1				
Furniture and equipment		1				
Insurance		1	7			
Interest expense		1				
Media advertising		1				
Newsletters and promotional material (signs, brochures, etc.)		1 /	3,472.82			
Office rent, utilities and maintenance		γ.				
Office supplies, stationery		1				
Personal expenses of candidate (from box G, form Sm-PE1)		1				
Postage and courier			3,526.38			
Professional services		1				
Research and polling		1				
Salaries and benefits						
Social functions / thank-you parties/		1				
Telecommunications		1				
Travel						
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from boy 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)						
		1		1		
Total Expenses	А		6,999.2 в		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

sm-c (06/11)
THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED



If form is for Nomination Contestant, please tick \Box

iame of filing entity 3C Conservative Party				·
otal value of contributions from each f the following classes of contributor:				• .
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	\$25,869.0829149.08	1a	\$ 62,984-38	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a	10.00	3b
Trade Unions		4a	4	4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a	E	6b
		<u> </u>		
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	29119.08	Α	59744.38	В
	\$25,869.08 Classified t (A	otals + B)	\$ 62,994 .38	c ·
Total a	anonymous contribu (from box A, S			D
Total value of all political conti	ributions from all sou (C	rces + D)	88863.46	E
Tota	al contributions of mo	oney	88863.46	F
Total contributions of goods (includes contributions t	s, services and disco hrough loans and de	unts bts)	(boxes F + G must equal box	
Number of contributors of \$	who made contribut 250 or less in total v		1287 H	1 1280
Total dollar amount of all income tax receipts issued for political (Leadership Contestants can	al contributions rece annot issue tax rece	ved pts)	\$ 88863.46	

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



SEE AMENDMENT

If form is for Nomination Contestant, please tick \Box

- partisan Office of the Legislature				
NAME OF FILING ENTITY BC Conservative Party				
otal value of contributions from each f the following classes of contributor:		/		
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	29119.08	1a	59734.38	1b
Corporations		2a	Mary Co. Labouro	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	В
	Classified t (A	otals + B)	88863.46	С
Total	anonymous contribu (from box A, S	tions S-A2)	0	D
Total value of all political con	tributions from all sou (C	urces + D)	88863.46	E
То	tal contributions of m	oney	88863.46	F
Total contributions of good (includes contributions	is, services and disco through loans and d	ebts)	(boxes F + G must equal b	G ox E)
Number of contributor of	s who made contribu \$250 or less in total v	itions value	1267	Н
Total dollar amount of all income tax receipts issued for polit (Leadership Contestants	ical contributions rece cannot issue tax rece	eived eipts)	\$ 88863.46	1

ELECTIONS ...

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 IT HAS NOT BEEN AUDITED

LECTIONS ::: on-partisan Office of the Legislature	NAME OF FILING ENTITY BC Conservative Party											PAGE			
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)		NTRIBUTOR or an unincorporated mes of two directors)			E OF CONTRIBUTOR ooration or an unincorporated te full names of two directors)			OF CO ROPRI	NTRIE ATE C	LASS)	6	CONT	IVIDUAL TRIBUTION IOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
lease refer to attached file															
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CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – 4 – TRADE UNION, 5 – NON-PROFIT OR	- UNINCORPORATED BUSINESS/COMMERCI GANIZATION, 6 OTHER	AL ORGANIZATI	ON,		001	IND	OTAL	JAL	A	29119.0	08				

\$ 25,869.08

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



If form is for Nomination Contestant, please tick \Box

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FULL N. (Na numbered o organization, ind	AME OF CONTRIBUTOR corporation or an unincorporated clude full names of two directors)	1	(APP	ROPR	NTRIBUTOR* IATE CLASS) 4 5 6			CONTRIBUTION AMOUNTS	INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTRI	BUTOR'S BUTIONS
Please refer to attached file										·	
					 						
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* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - 4 - TRADE UNION, 5 - NON-PROFIT OR	- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATI GANIZATION, 6 – OTHER	ON,		CON	IN	OTA DIVID BUTI	UAL	A 29119.0	8		

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

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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
Anthony	Sessions				/ 1-Individua	:-	TOTALS 4/4/2012	5000 5000
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Ernest	Slump		•	•	1-Individua	,•	TOTALS (3/27/2012	320 320
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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				i-Individua I-Individua		TOTALS ₎ 0 <i>12/18/2</i> 044 <i>\frac{2}0 </i> 3/23/2012	450 . 250 200
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Geoffrey	Trotter	;		1-Individua	TOTALS 3/22/2012	300 300
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Kent	Webster		-1	I-Individua	TOTALS 3/13/2012	510 510
Charles	Wilson		.1	-individua	TOTALS 3/30/2012	450 450
Elfreda	Young			-Individua	TOTALS 3/27/2012	1235 1235
					Total: 2	9,119.08

SEE AMENDMENT

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ELECTIONS A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick \square

non-partisan Uffice of the Legi	PAGE		
	NAME OF FILING ENTITY BC Conservative Party		OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
(1117,3,3,5,5,7			NIL
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PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	PAGE	
BC Conservative Party	OF	

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

OF FILING ENTITY Conservative Party	
Number of fundraising functions held	0
Total gross fundraising function income (sum of boxes K on all S-F forms)	А
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)
election financing reports only (see instructions in the Election Financing Report Co relating this section)	F
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period 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

NAME OF FILING ENTITY BC Conservative Party										PAG									
		BC Conservati	ve F	'arı	ty													Ç)F
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES (AND/OR GU/	OF LENDER ARANTOR			CLASS (X)	S*		CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	Α	ORIGINAL MOUNT OF N/GUARANTEE S	AMC O	OUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED	CON	ENEFIT/ TRIBUTION (A - B)
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** CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER ** CLASS OF CONTRIBUTOR: 1 INDIVIDUAL, 2 CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 TRADE UNION, 5 NON-PROFIT ORGANIZATION, 6 OTHER									E	0				TOTAL	F	0			

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

ELECTIONS A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

non-partisan Office	of the Legislature	NAME OF FILING ENTITY BC Conservative Party												PAGE OF
DATE RECEIVED		FULL NAME OF LENDER / CREDITOR			OF CO ROPR				CONDITIONS (if applicable)		AMOUNT OF LOAN/DEBT \$		AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF	
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* CLASS OF COM	NTRIBUTOR:		LL			l	J					^	_	
1 - INDIVIDUAL	2 - CORPORATION, 3	UNINCORPORATED BUSINESS/COMMERCIAL ORGAN RGANIZATION, 6 OTHER	JIZATION,						TOTAL	.s	A	U	В	

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

TRANSFERS RECEIVED

S-T-Rcv (07/03)



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non-partisan Office of the Legis	NAME OF FILING ENTITY BC Conservative Party	PAGE
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	Chiotine Clarke Compagn	\$ 300.00
		-
	TOTAL	A 3609 98 399.98
ORIGINAL CHIEF EI PLEASE KEEP A COPY	LECTORAL OFFICE FOR YOUR RECORDS This Chie	form is available for public inspection at the ef Electoral Office during regular office hours

TRANSFERS RECEIVED

S-T-Rcv (07/03)



ELECTIONS A non-partisan Office of the Legislature

non-partisan Office of the Leg	nidature	
	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
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	TOTAL	A 4.99 90 399 98

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

TRANSFERS RECEIVED



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, ion parassi o interestina	NAME OF FILING ENTITY BC Conservative Party	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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NAME OF FILING ENTITY	•		-	PAGE 1
BC Conservative Party	.	•		
				OF 2

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	Surptus returned to party	-300.00
		-
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	TOTAL	A \$ 19,260 18,960.00



SEE AMENDMENT

A non-partisan Office of the Le	NAME OF FILING ENTITY		PAGE 1
DATE OF TRANSFER (YYYY/MM/DD)	BC Conservative Party NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALU TRAN	OF 2 E OF SFER
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
<u> </u>	TOTAL	A	18,960.0

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



NAME OF FILING ENTITY

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	BC Conservative Party	PAGE 2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2012/2/3	John Martin Campaign	10,400.00
2012/2/29	John Martin Campaign	22,000.00
2012/4/5	John Martin Campaign	3,500.00
2012/4/15	John Martin Campaign	2,018.60
	See offached	7,597.50
	See offached corry forward from pg. (19,260
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TOTAL

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

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

2012 Transfer from BCCP to Constituency Associations Pavee 11. Cho# - Date Amount Cho# Date Amount Cho# Juan de Euca 2/24/2012 200.00 0.00 22000 47251 325 Esquimalt-Royal Roads 2/24/2012 325.00 Victoria-Swan Lake 2/24/2012 17.50 0.00 17.58 Victoria-Reacon Hill 187-50 0 Saanich South 77-58 U 6 Oak Bay-Gordon Head 2/24/2012 185.00 432-50-185 Saanich North & the Islands 2/24/2012 155.00 265.00r / 7 C Cowichan Valley 2/24/2012 157 50 345:00-157.50 Nanaimo-North Cowichan 2/24/2012 395.00 59°C ~00:073. 10 Nanaimo 197 2/29/2012 407,50 -627.50 407. To Parksville-Qualicum 160 2/24/2012 882.50 1,365:00 8 %7. To Albemi-Pacific Rim 161 2/24/2012 297.50 -390:00-28- 50 13 Comox Valley 162 2/24/2012 392.50 -622.50 397.50 North Island 2/24/2012 287.50 B460:00- 287. 56 West Vancouver-Capitano 347-50~ V West Vancouver-Sea to Sky 122:50-6 -20750 92,50 North Vancouver-Lonsdale 164 2/24/2012 92.50 North Vancouver-Seymour 447.50 - 275 205. 3/27/2012 275.00 Vancouver-Kingsway 165 2/24/2012 20.00 29.00 26 Vancouver-Faise Creek 55:00 O Vancouver-Langara 5000 6 Richmond East a.≠166 2/24/2012 155.00 8°C Delfa South 372.50 0 Delta North 167 2/24/2012 60.00 ~97.50 60 Surrey Whalley 0.00 -57.50 ° Surrey-Tynehead 57.50 ° Surrey-Green Timbers 2/24/2012 67.50 67.50 Surrey-Panorama 340.00 152.50 2/24/2012 152,50 Surrey-Cloverdale 169 2/24/2012 132.50 -29Z.50 131,50 Surrey-White Rock 2/24/2012 35.00 240:00 35 Burnaby-Lougheed 87.50 17.50 2/24/2012 17.50 Burnaby-Edmonds 2/24/2012 40.00 60:00 40 New Westminster 2/24/2012 157_50 157.50 252.50 Port Coquittam 2/24/2012 50.00 0.00 50.00 Maple Ridge-Pitt Meadows 2/24/2012 78-85.00 467.50 Abbotsford-Mission 2/24/2012 197.50 -1.77 187.50 277.50 Langley ,342.50 ⁽⁾ FtLang-Aldergrye 2/29/2012 132.50 38250- 132.50 Abbotsford West 178 2/24/2012 177.50 325:00- 177.50 Abbotsford South 4/9/2012 202.50 303-20 Chilliwack 2/24/2012 225.00 325 -327:50

2012 Transfer from BCCP to Constituency Associations

Cho# Date Amount Cho# Date Amount Cho# Chilliwack-Hope 4/16/2012 242.50 62 Shuswap 2/24/2012 820.00 1-537-50- 370 62 Shuswap 3/23/2012 90.00 (Credit Card Charge Paid back 90.00 63 Vernon-Monashee 3/16/2012 462.50 94250- 40-50 64 Kelowna-Lake Country 66 Westside-Kelowna 3/9/2012 477.50 47.50 Kamloops-North Thompson 47:50 O 82 Stikine 2/24/2012 137.50 32-50 Total 4,795.00 16:245.00 7,597.50 7,597.50 7,597.50



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s non-partisan Office of the Leg	NAME OF FILING ENTITY BC Conservative Party	<u> </u>	2
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
2012/2/3	John Martin Campaign	10,400	0.00
2012/2/29	John Martin Campaign	22,000	
2012/4/5	John Martin Campaign	3,500	
2012/4/15	John Martin Campaign	2,018	
		2,010	
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	TOTAL	A \$57,178.60 37.94	8.60



SEE AMENDMENT

A non-partisan Office of the Legislature NAME OF FILING ENTITY PAGE BC Conservative Party 2 OF DATE OF TRANSFER (YYYY/MM/DD) NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES VALUE OF TRANSFER John Martin Campaign 2012/2/3 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

37,918.60

TOTAL