



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P
(15/09)

Amendment # _____

REGISTERED POLITICAL PARTY British Columbia Conservative Party		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME Bray	FIRST NAME Bob	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 327 - 1434 Ironwood Street			
CITY / TOWN Campbell River	POSTAL CODE V9W 5T5	PHONE NO. 250-504-0052	FAX NO. 250-286-3677
EMAIL treasurer@bcconservative.ca			

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 type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>
Fundraising Function – Form S-F	<input type="checkbox"/>
Loans and Guarantees – Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off – Form S-L2	<input type="checkbox"/>
Transfers Received – Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given – Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named organization,
- (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2017/05/31
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



INDEPENDENT AUDITORS' REPORT

To Bob Bray, Financial Agent for the BC Conservative Party,

We have audited the accompanying election financing report of the BC Conservative Party relating to the British Columbia election held on May 9, 2017. The election financing report has been prepared by the financial agent for the BC Conservative Party based on the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

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* (British Columbia), 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.

Auditors' responsibility

Our responsibility is to express an opinion on the election financing report based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial 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 annual financial 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

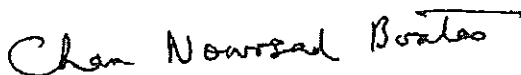
Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in BC Conservative Party records and we were not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In our 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 May 9, 2017, is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act* (British Columbia).

Basis of Accounting

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



Chartered Professional Accountants
Campbell River, BC

August 8, 2017



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY British Columbia Conservative Party	
Total value of political contributions from all sources (from box E on form Sm-C)	29,514.37
Total transfers received (from box A on form S-T-Rcv)	767.88
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) Return of funds held in trust and payment processor verification amounts	2,941.34
Total Income (sum of above boxes)	33,223.59 A
Total value of election expenses subject to limits (from box A on form Sm-E)	8,521.56
Total value of election expenses not subject to limits (from box B on form Sm-E)	14,406.61
Total value of other expenses (from box C on form Sm-E)	-
Total transfers given (from box A on form S-T-Giv)	16,114.71
Total Expenditures (sum of above boxes)	39,042.88 B
For Candidates Only	
Balance in campaign account as of date of report	C



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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
British Columbia Conservative Party

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		-	
Bank charges	267.37	849.07	
Candidate's nomination deposit		-	
Convention, workshop and meeting fees and rentals	-	123.90	
Data processing / information technology	1,166.85	2,722.64	
Donations and gifts	-	-	
Excess nomination expenses (from box D, form Sm-E-NC)	-		
Furniture and equipment	-	-	
Insurance	218.00	176.28	
Interest expense	-	-	
Media advertising	821.13	1,265.54	
Newsletters and promotional material (signs, brochures, etc.)	3,030.97	201.60	
Office rent, utilities and maintenance	96.60	238.27	
Office supplies, stationery	341.65	2,214.66	
Personal expenses of candidate (from box G, form Sm-PE1)		-	
Postage and courier	329.00	1,193.39	
Professional services	-	2,958.37	
Research and polling	-	-	
Salaries and benefits	1,199.00	1,276.00	
Social functions / thank-you parties	-	-	
Telecommunications	1,050.99	551.22	
Travel	-	635.67	
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)		-	
Total cost of fundraising functions held outside 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	8,521.56 A	14,406.61 B	C

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
British Columbia Conservative Party

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	15,985.66	1a	13,378.71	1b
Corporations	-	2a	125.00	2b
Unincorporated Business / Commercial Organizations	-	3a	-	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)

15,985.66	A	13,503.71	B
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Classified totals
(A + B)

29,489.37	C
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Total anonymous contributions
(from box A, S-A2)

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

29,514.37	E
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Total contributions of money

29,514.37	F
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Total contributions of goods, services and discounts
(includes contributions through loans and debts)

	G
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(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value

234	H
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Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ -	I
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PartyVu : Contributions | S-A1 Report for 2017 to May 31

ELECTIONS BC REPORT Required From The BRITISH COLUMBIA CONSERVATIVE PARTY

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

Class of Contributor:

1 - Individual 2 - Corporation 3 - Unincorporated business/commercial organization
4 - Trade Union 5 - Non-profit Organization 6 - Other

S-A1 Report for 2017 to May 31

FULL NAME OF CONTRIBUTOR	CLASS	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Charles Bae	1	\$250.00	2017 / 03 / 14	\$770.00
Charles Bae	1	\$500.00	2017 / 03 / 14	\$770.00
Charles Bao	1	\$20.00	2017 / 03 / 31	\$770.00
Chuck Hardy	1	\$50.00	2017 / 03 / 08	\$1,175.00
Chuck Hardy	1	\$200.00	2017 / 03 / 08	\$1,175.00
Chuck Hardy	1	\$500.00	2017 / 03 / 08	\$1,175.00
Chuck Hardy	1	\$50.00	2017 / 03 / 08	\$1,175.00
Chuck Hardy	1	\$100.00	2017 / 05 / 06	\$1,175.00
Chuck Hardy	1	\$275.00	2017 / 05 / 20	\$1,175.00
Don Purdey	1	\$12.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$13.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$12.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$13.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 01 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 03 / 07	\$380.66
Don Purdey	1	\$12.00	2017 / 03 / 10	\$380.66
Don Purdey	1	\$13.00	2017 / 03 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 03 / 10	\$380.66
Don Purdey	1	\$135.66	2017 / 03 / 12	\$380.66
Don Purdey	1	\$12.00	2017 / 04 / 10	\$380.66
Don Purdey	1	\$13.00	2017 / 04 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 04 / 10	\$380.66
Don Purdey	1	\$12.00	2017 / 05 / 10	\$380.66
Don Purdey	1	\$13.00	2017 / 05 / 10	\$380.66
Don Purdey	1	\$20.00	2017 / 05 / 10	\$380.66
Elaine Nay	1	\$300.00	2017 / 05 / 11	\$300.00
Gary O'Driscoll	1	\$500.00	2017 / 04 / 13	\$750.00
Gary O'Driscoll	1	\$250.00	2017 / 04 / 13	\$750.00

PartyWu - S-A1 Report for 2017 to May31

Glenn Radford	1	\$50.00	2017 / 01 / 20	\$350.00
Glenn Radford	1	\$50.00	2017 / 02 / 20	\$350.00
Glenn Radford	1	\$50.00	2017 / 03 / 20	\$350.00
Glenn Radford	1	\$100.00	2017 / 04 / 01	\$350.00
Glenn Radford	1	\$50.00	2017 / 04 / 20	\$350.00
Glenn Radford	1	\$50.00	2017 / 05 / 20	\$350.00
Graham Bowers	1	\$50.00	2017 / 03 / 28	\$800.00
Graham Bowers	1	\$250.00	2017 / 04 / 07	\$800.00
Graham Bowers	1	\$500.00	2017 / 04 / 07	\$800.00
Hugh Ney	1	\$300.00	2017 / 04 / 10	\$300.00
John Carter	1	\$20.00	2017 / 03 / 07	\$1,190.00
John Carter	1	\$1,150.00	2017 / 03 / 13	\$1,190.00
John Carter	1	\$20.00	2017 / 03 / 29	\$1,190.00
Julian Fell	1	\$10.00	2017 / 01 / 20	\$760.00
Jullan Fell	1	\$250.00	2017 / 04 / 09	\$760.00
Julian Fell	1	\$500.00	2017 / 04 / 09	\$760.00
Justin Greenwood	1	\$250.00	2017 / 03 / 14	\$750.00
Justin Graenwood	1	\$500.00	2017 / 03 / 14	\$750.00
Kay Hale	1	\$20.00	2017 / 03 / 12	\$770.00
Kay Hale	1	\$250.00	2017 / 03 / 14	\$770.00
Kay Hale	1	\$500.00	2017 / 03 / 14	\$770.00
Kirsten Haymond	1	\$10.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$70.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$20.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$10.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$70.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$20.00	2017 / 01 / 10	\$500.00
Kirsten Haymond	1	\$20.00	2017 / 03 / 10	\$500.00
Kirsten Haymond	1	\$70.00	2017 / 03 / 10	\$500.00
Kirsten Haymond	1	\$10.00	2017 / 03 / 10	\$500.00
Kirsten Haymond	1	\$20.00	2017 / 04 / 10	\$500.00
Kirsten Haymond	1	\$70.00	2017 / 04 / 10	\$500.00
Kirsten Haymond	1	\$10.00	2017 / 04 / 10	\$500.00
Kirsten Haymond	1	\$20.00	2017 / 05 / 10	\$500.00
Kirsten Haymond	1	\$70.00	2017 / 05 / 10	\$500.00
Kirsten Haymond	1	\$10.00	2017 / 05 / 10	\$500.00
Leah McCulloch	1	\$20.00	2017 / 02 / 21	\$780.00
Leah McCulloch	1	\$5.00	2017 / 02 / 21	\$780.00
Leah McCulloch	1	\$500.00	2017 / 02 / 22	\$780.00
Leah McCulloch	1	\$250.00	2017 / 02 / 22	\$780.00
Leah McCulloch	1	\$5.00	2017 / 04 / 26	\$780.00
Nelson Harrington	1	\$20.00	2017 / 02 / 22	\$770.00

PartyWu - S-A1 Report for 2017 to May 31

Nelson Harrington	1	\$500.00	2017 / 03 / 13	\$770.00
Nelson Harrington	1	\$250.00	2017 / 03 / 13	\$770.00
Patricia Lambie	1	\$1,000.00	2017 / 04 / 13	\$1,000.00
Samuel Lockhart	1	\$500.00	2017 / 04 / 10	\$770.00
Samuel Lockhart	1	\$20.00	2017 / 04 / 10	\$770.00
Samuel Lockhart	1	\$250.00	2017 / 04 / 10	\$770.00
Sue Cruickshank	1	\$100.00	2017 / 01 / 10	\$500.00
Sue Cruickshank	1	\$100.00	2017 / 01 / 10	\$500.00
Sue Cruickshank	1	\$100.00	2017 / 03 / 10	\$500.00
Sue Cruickshank	1	\$100.00	2017 / 04 / 10	\$500.00
Sue Cruickshank	1	\$100.00	2017 / 05 / 10	\$500.00
Tanya Schulz	1	\$500.00	2017 / 03 / 21	\$500.00
Ted Haraldson	1	\$20.00	2017 / 01 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 01 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 02 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 02 / 20	\$750.00
Ted Haraldson	1	\$500.00	2017 / 03 / 15	\$750.00
Ted Haraldson	1	\$20.00	2017 / 03 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 03 / 20	\$750.00
Ted Haraldson	1	\$50.00	2017 / 04 / 01	\$750.00
Ted Haraldson	1	\$20.00	2017 / 04 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 04 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 05 / 20	\$750.00
Ted Haraldson	1	\$20.00	2017 / 05 / 20	\$750.00
Terry Purden	1	\$10.00	2017 / 01 / 10	\$550.00
Terry Purden	1	\$20.00	2017 / 01 / 10	\$550.00
Terry Purden	1	\$10.00	2017 / 01 / 10	\$550.00
Terry Purden	1	\$20.00	2017 / 01 / 10	\$550.00
Terry Purden	1	\$10.00	2017 / 03 / 10	\$550.00
Terry Purden	1	\$20.00	2017 / 03 / 10	\$550.00
Terry Purden	1	\$100.00	2017 / 03 / 11	\$550.00
Terry Purden	1	\$100.00	2017 / 03 / 12	\$550.00
Terry Purden	1	\$100.00	2017 / 03 / 26	\$550.00
Terry Purden	1	\$100.00	2017 / 03 / 29	\$550.00
Terry Purden	1	\$10.00	2017 / 04 / 10	\$550.00
Terry Purden	1	\$20.00	2017 / 04 / 10	\$550.00
Terry Purden	1	\$10.00	2017 / 05 / 10	\$550.00
Terry Purden	1	\$20.00	2017 / 05 / 10	\$550.00
Tony Goulet	1	\$20.00	2017 / 02 / 23	\$770.00
Tony Goulet	1	\$250.00	2017 / 03 / 01	\$770.00
Tony Goulet	1	\$500.00	2017 / 03 / 01	\$770.00

PartyVu - S-A1 Report for 2017 to May31

Trevor Hamilton	1	\$50.00	2017 / 02 / 12	\$800.00
Trevor Hamilton	1	\$250.00	2017 / 04 / 03	\$800.00
Trevor Hamilton	1	\$500.00	2017 / 04 / 03	\$800.00
TOT		\$15,985.66		



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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
British Columbia Conservative Party

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017 / 03 / 13	McCulloch Candidate Campaign	1,674.31
2017 / 03 / 22	McCulloch Candidate Campaign	636.50
2017 / 03 / 17	McCulloch Candidate Campaign	2,057.25
2017 / 03 / 29	McCulloch Candidate Campaign	2,411.65
2017 / 03 / 31	McCulloch Candidate Campaign	237.50
2017 / 04 / 03	McCulloch Candidate Campaign	522.50
2017 / 04 / 10	McCulloch Candidate Campaign	832.50
2017 / 04 / 18	Brooks Candidate Campaign	1,000.00
2017 / 04 / 18	Brooks Candidate Campaign	5,000.00
2017 / 04 / 18	McCulloch Candidate Campaign	480.00
2017 / 05 / 02	Greenwood Candidate Campaign	47.50
2017 / 05 / 05	McCulloch Candidate Campaign	656.00
2017 / 05 / 11	McCulloch Candidate Campaign	559.00
	TOTAL	A 16,114.71

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