

ELECTION FINANCING REPORT POLITICAL PARTY

F-P (17/12)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

Amendment#	. *
Amendment #	

REGISTERED POLITICAL PARTY British Columbia Conservative Party		GENERAL VOTING DAY (Y 2018/02/14	YYY / MM / DD)			
INANCIAL AGENT'S LAST NAME	FIRST NAME	•	MIDDLE NAME(S	5)		
Bray	Bob					
NAMICIAL AGENT'S MAILING ADDRESS 327 - 1434 Ironwood Street						
AWOT\YIK	POSTAL CODE	PHONE NO.	FAX NO.			
Campbell River	V9W, 5T5	250-504-0052	250-286-	3677		
HAIL						
treasurer@bcconservative.ca						
his financing report includes the following forms	3:		FORMS CHECKLI	st X		
2	Statement of Election Inco	ome and Expenses Fo	orm St-I&E-E	\boxtimes		
These forms must be noluded in all reports.		nmary of Expenses	Form Sm-E	\boxtimes		
Only complete these forms there is information to report.	Summary of Po	olitical Contributions	Form Sm-C	\boxtimes		
·	Contributions of Money/Property/S	Services over \$250	Form S-A1	\boxtimes		
Permitted Anonymous Contributions Accepted at Functions Form S-A2						
	. Prohi	ibited Contributions	Form S-Ax			
	Summary of Fur	ndraising Functions	Form Sm-F			
	FL	undraising Function	Form S-F			
	Loai	ns and Guarantees	Form S-L			
	Transfers R	Received and Given	Form S-TRF	\boxtimes		
Summa	ary of Claim for Reimbursement of	Election Expenses F	Form Sm-CR			
Deta	ils of Claim for Reimbursement of	Election Expenses	Form S-CR			
the Financial Agent, declare that: a) I am authorized to act on behalf of the above-n b) this report and appropriate forms have been pro c) to the best of my knowledge, information and b	epared in accordance with the Elec	in this statement is comp	lete and accurat	е.		
1, 1 n 1						

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

This information is collected under the authority of the Electron Act and the Freedom of Information and Protection of Privacy Act. The information will be used to extrainister provisions under the Election Act. Questions can be directed to Privacy Officer, Elections BC 1-800-651-8683, <u>puvacy detections bc.es</u> or PO Box 9275 Sm Prov Govi, victoria BC 1/809 9.08



STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E (18/01)

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY / MM / DD) 2018/02/14

ritish Columbia Conservative Party		
Total value of political contributions from all sources (box D, Sm-C)	\$ 6,844.20	
Total transfers received (box A, S-TRF)		
Interest income	\$ 0.42	
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund		
Other income (describe)		
Total Income (sum of above boxes)	\$ 6,844.62	Α
Total value of election expenses subject to limits (box A, Sm-E)	\$ 679.60	
Total value of election expenses not subject to limits (box B, Sm-E)	\$ 3,112.3 8	
Total value of expenses not used during campaign period (box C, Sm-E)	43,112.38	
Total transfers given (box B, S-TRF)	\$ 5,368.50	
Total Expenditures (sum of above boxes)	\$ 9,160.48	В
•		
Candidates Only		
Balance in campaign account as of date of report		C

SUMMARY OF EXPENSES

Sm-E

THIS IS AN AMENDED FORM 8/01) IT HAS NOT BEEN AUDITED

	Election expenses used		Expenses not a during campaign
	Subject to limits	Not subject to limits	
Accounting and audit services			
Bank charges		-\$ 372.5 1	372
Candidate's nomination deposit			
Convention, workshop and meeting fees and rentals			
Donations and gifts			
Excess nomination expenses (box D, Sm-E-NC)			
Furniture and equipment			
Insurance		\$ 1 09.00	109.
Interest expense			
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)	\$ 679.60		
Office rent, utilities and maintenance		\$ 96.60	96
Office supplies, stationery		\$-81.48	81
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier		\$-14.47	14
Professional services			
Research and polling			
Salaries and benefits		\$ -586.00	58
Social functions/thank-you parties			
Telecommunications / information technology		\$-1,85 2.32	1852.
Travel			
Total cost of fundralsing functions held during the campaign period (box F, Sm-F)			
Total cost of fundraising functions held outside the campaign period (box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (box H, Sm-F)			
expenses (describe)			
			3/12.38 \$-0.



ELECTIONS BC A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS

If form is for Nomination Contestant, please tick

name of filing entity			
British Columbia Conservative Party	A. (A. (A. (A. (A. (A. (A. (A. (A. (A. (
Contributions must must be accepted only from eligible indivi	duals.	•	
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	. 7	\$ 3,635.00	F
Contributions of \$250 or less	82	\$ 3,209.20	E
	Anonymous contributions (box A, S-A2)	\$ 0.00	(
Total value of political	contributions from all sources (A + B + C)	\$ 6,844.20	E
	Total contributions of money	\$ 6,844.20	E
Total contri	butions of goods and services	\$ 0.00	ı
	į.	(boxes E and F must equal bo	ЭX
	t of income tax receipts issued ants cannot issue tax receipts)	\$ 6,844.20	

THIS IS AN AMENDED FORM IT HAS NOT BEEN AUDITED

ADDRESS AMENDED



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (18/01)

If form is for Nomination Contestant, please tick

WAME OF FILING ENTITY									PAGE 1
British Columbia Conservative Party			•						OF 1
EVILL NAME OF CONTRICTION	CONTRIBUTOR'S RESIDEN	NTIAL ADDRESS	,		. INDIVIDUAL	DATE RECEIVED	TYPE"	FOR TYPES 1-5, DATE OF EVENT	TOTAL OF CONTRIBUTOR'S
FULL NAME OF CONTRIBUTOR	ADDRESS	СПУ	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYYIMMIOD)	IANE.	(JAJANWIDD)	CONTRIBUTIONS
Ed Klop					\$ 10.00	2018/01/20	6		510.00
Ed Klop					\$ 250,00	2018/01/24	- 6		510.00
Ed Klop					\$ 250.00	2018/02/08	6		\$ 510.00
Hugh Ney					\$ 350.00	2018/02/05	6		\$ 350.00
Larry Moody					\$ 500.00	2018/02/05	6		\$ 500,00
Mark Ernery					\$ 1,000.00	2018/02/08	6		\$ 1,000.00
Mary Ann Phoclano Ponciano					\$ 500.00	2018/02/05	6		\$ 500.00
Тепу Purden					\$ 600.00	2018/02/07	6		\$ 500.00
Yvonne Boehm					\$ 25.00	2018/02/10	6		275.00
Yvonne Boehπ					\$ 250.00	2018/02/10	6		\$ 275.00
ove market value at a fundraising function, 3 - Property/service	id for more than \$250, 2 — Property/services purchased for mor ces with a value greater than \$250 donated for sals at a fundral to atland a leadership convention (political parties only), 6 — All	ising function,	ATOTA OIVIONI ITUBIRTINO	UAL A	\$ 3,635.00	•	. 1		

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 Princey Act.
The Information will be used to administer provisions under the Election Act. Questions can be directed for Princey Office, Elections BC 1-200-058-16589 <u>or interProtections becare</u> or PD Dos 1975 Sh There Conf. Victims BC Verif 915

S-TRF (17/12)

TRANSFERS RECEIVED AND GIVEN

ELECTIONS BC
A non-partisan Office of the Legislature

NAME OF FILING ENTITY	PAGE	1]
British Columbia Conservative Party	OF	1]

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS I	RECEIVED FROM OR GIVEN TO		-	VALUE OF FRANSFER RECEIVED		VALUE OF TRANSFER GIVEN
2018/02/05	Mark Thompson Campaign						\$ 1,045.00
2018/02/06	Mark Thompson Campaign						\$ 1,456.25
0218/02/08	Mark Thompson Campaign						\$ 1,282.50
2018/02/09	Mark Thompson Campaign						\$ 1,501.50
2018/02/14	Mark Thompson Campaign	10 10 10					\$ 83.25
		ť					
	i	-	W-1				
	:	į					
		·					
		,					
	1		TOTAL	А	\$ 0.00	В	\$ 5,368.50

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