

### ELECTION FINANCING REPORT POLITICAL PARTY

F-P (17/12)

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

Amendment # 2

FIRST NAME Bob	2018/02/14				
		<del></del>			
Bob		MIDDLE NAME(	S)		
POSTAL CODE	PHONE NO.	FAX NO.			
V9W,5T5	250-504-0052	250-286	-3677		
		FORMS CHECKL	IST X		
tement of Election Incon	ne and Expenses For	m St-I&E-E	$\boxtimes$		
Sumn	nary of Expenses	Form Sm-E	$\boxtimes$		
Summary of Politi	cal Contributions	Form Sm-C	X		
ns of Money/Property/Se	rvices over \$250	Form S-A1	$\boxtimes$		
Permitted Anonymous Contributions Accepted at Functions Form S-A2					
. Prohibil	ted Contributions	Form S-Ax			
Summary of Fund	ralsing Functions	Form Sm-F			
Fund	draising Function	Form S-F			
Loans	and Guarantees	Form S-L			
Transfers Rec	eived and Given F	orm S-TRF	$\boxtimes$		
Summary of Claim for Reimbursement of Election Expenses					
for Reimbursement of El	ection Expenses	Form S-CR			
	this statement is comple		e,		
	lement of Election Incon Summary of Politics of Money/Property/Sections Contributions Acceptions Contributions Acceptions Contributions Acceptions Contributions Acceptions Contributions Acceptions Fund Loans Transfers Rection Reimbursement of Election Reimbursement of Election Contribution Contained in the Election of Contribution Contained in the Election Contribution Contained Contribution Contributi	lement of Election Income and Expenses  Summary of Expenses  Summary of Political Contributions as of Money/Property/Services over \$250 acus Contributions Accepted at Functions Prohibited Contributions  Summary of Fundraising Functions Fundraising Function Loans and Guarantees  Transfers Received and Given for Reimbursement of Election Expenses  To Reimbursement of Election Expenses  Transfers Received and Given  To Reimbursement of Election Expenses  To Reimbursement of Election Expenses	Tement of Election Income and Expenses Form St-I&E-E Summary of Expenses Form Sm-E  Summary of Political Contributions Form Sm-C as of Money/Property/Services over \$250 Form S-A1 Bous Contributions Accepted at Functions Form S-A2 Prohibited Contributions Form S-Ax Summary of Fundraising Function Form Sm-F Fundraising Function Form Sm-F Loans and Guarantees Form S-TRF For Reimbursement of Election Expenses Form Sm-CR Tor Reimbursement of Election Expenses Form S-CR		

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

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Elections BC 1-800-651-8683, <u>privacy abstractions be ea</u> or PO Box 9275 Stn Prov Gavi, Victoria BC V8W 556



## 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

NAME OF FILING ENTITY British 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	A
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)	<del>\$ 3,112.38</del>	
Total value of expenses not used during campaign period (box C, Sm-E)	, \$3,112.38	77.7
Total transfers given (box B, S-TRF)	<del>\$ 5,368.50</del>	5,618.50
Total Expenditures (sum of above boxes)	<del>\$-9,160.48</del>	В 9410.48
For Candidates Only		
Balance in campaign account as of date of report		C

#### **SUMMARY OF EXPENSES**

# THIS IS AN AMENDED FORM<sup>8/01)</sup> IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY	
British Columbia C	onservative Party

·			
	Election expenses used	I during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Accounting and audit services		, v	
Bank charges		-\$ 372.51	372.5
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		<del>\$ 109.00</del>	109.00
Interest expense			
Media advertising			
Newsletters and promotional material (signs, brochures, etc.)	\$ 679.60		
Office rent, utilities and maintenance		<del>\$ 96.60</del>	96.60
Office supplies, stationery		\$ <del>81.48</del>	81.48
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier		\$-14.47	14.47
Professional services			
Research and polling	·		
Salaries and benefits		<del>\$ 5</del> 86.00	586.00
Social functions/thank-you parties			
Telecommunications/information technology		\$-1 <del>,852.3</del> 2	1852.32
Travel	,		
Total cost of fundraising functions held during the campaign period (box F, Sm-F)			
Total cost of fundralsing 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)			
Other expenses (describe)			
Total Expenses	\$ 679.60 A	\$-3,112.38 B	3/12 38 \$ 0.00 C



## SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C (17/12)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY			
British Columbia Conservative Party			
Contributions must must be accepted only from eligible individ	duals.		
	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	. 7	\$ 3,635.00	А
Contributions of \$250 or less	82	\$ 3,209.20	В
	Anonymous contributions (box A, S-A2)	\$ 0.00	С
Total value of political	contributions from all sources (A + B + C)	\$ 6,844.20	Q
	Total contributions of money	\$ 6,844.20	E
Total contributions of goods and services		\$ 0.00	F
		(boxes E and F must equal bo	ox D)
	of income tax receipts issued ints cannot issue tax receipts)	\$ 6,844.20	G

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### ADDRESS AMENDED



#### POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

S-A1 (18/01)

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

NAME OF FILING ENTITY  British Columbia Conservative Party									PAGE 1
	CONTRIBUTOR'S RESIDENTIAL ADDRESS INDIVIDUAL			DATE RECEIVED		FOR TYPES 1-5.	TOTAL OF		
FULL NAME OF CONTRIBUTOR	ADDRESS	СПУ	PROV.	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYYIMHIDD)	TYPE	FOR TYPES 1-5, DATE OF EVENT (YYYYIMMIDD)	CONTRIBUTION'S 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 Emery					\$ 1,000.00	2018/02/08	6		\$ 1,000.00
Mary Ann ₽noclane Ponciano					\$ 500.00	2018/02/05	6		\$ 500.00
Teny Purden					\$ 600,00 -	2018/02/07	6		\$ 500.00
Yvonne Boehm					\$ 25.00	2018/02/10	б		275.00
Yvonne Boehm					\$ 250.00	2018/02/10	6		\$ 275.00
TYPE DF CONTRIBUTION: 1 – Fundraising function licket sold in blown market value at a fundraising function, 3 – Properfyservices - Fees to attend a convention (political parties only), 5 – Fees to contributions received	with a value greater than \$250 donated for sale at a	tundraising function.	TOTA INDIVIE CONTRIBUTI	UAL A	\$ 3,635.00				

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Privacy Officer, Elections Bit 1-800-661-8883 <u>privacy@elections.bc.ca</u> or PO Box 9275 5th Prov Govt, Victoria BC VaW 9J6

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



NAME OF FILING ENTITY

#### TRANSFERS RECEIVED AND GIVEN

S-TRF (17/12)

\$ 5,368.50

	British Columbia Conservative Party		OF 1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2018/02/05	Mark Thompson Campalgn		\$ 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		\$ 83.25
2018/01/23	Mark Thompson Campaign.		250
			-
			5-618.50

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TOTAL