

ELECTION FINANCING REPORT

POLITICAL PARTY

**THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED**

F-P
(20/07)

Amendment # 1

REGISTERED POLITICAL PARTY Conservative Party of British Columbia		GENERAL VOTING DAY (YYYY / MM / DD) 2022/04/30
FINANCIAL AGENT'S LAST NAME Peter	FIRST NAME Sacha	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 4420 Williams Road		
CITY / TOWN Richmond	POSTAL CODE V7E 1J9	PHONE NO. (778) 878-9223
EMAIL treasurer@conservativebc.ca		

This financing report includes the following forms:

FORMS CHECKLIST **X**

These forms must be included in all reports.

Statement of Election Income and Expenses

Form St-I&E-P



Summary of Election Expenses

Form Sm-E-P



These forms only need to be filed if there is information to report.

Summary of Political Contributions

Form Sm-C



Political Contributions with a Total Value Greater than \$250

Form S-A1



Permitted Anonymous Contributions Accepted at Functions

Form S-A2



Prohibited Contributions

Form S-Ax



Summary of Advertising Expenses by Class

Form Sm-A-P



Summary of Fundraising Functions

Form Sm-F



Fundraising Function

Form S-F



Loans and Guarantees

Form S-L



Transfers Received and Given

Form S-TRF



Summary of Election Expense Reimbursement Claim

Form Sm-CR



Details of Election Expense Reimbursement Claim

Form S-CR



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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT



DATE (YYYY / MM / DD)

2022/11/17

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

Please submit completed report to: electoral.finance@elections.bc.ca

**STATEMENT OF ELECTION
INCOME AND EXPENSES
POLITICAL PARTY****St-I&E-P**
(20/08)**THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED**GENERAL VOTING DAY (YYYY / MM / DD)
2022/04/30REGISTERED POLITICAL PARTY
Conservative Party of British ColumbiaTotal value of political contributions from all sources (box **D, Sm-C**) 47,825.18Total transfers received (box **A, S-TRF**) 0.00

Interest income 0.00

Total gross fundraising function income not reported as political contributions
(box **E, Sm-F**) 0.00

Election expense reimbursement 31,414.25

Other income (describe)

Total income (sum of above boxes) 79,239.43 **A**Total value of election expenses subject to limits (box **A, Sm-E-P**) 2,611.85Total value of election expenses not subject to limits (box **B, Sm-E-P**)Total value of expenses not used during campaign period (box **C, Sm-E-P**)Total transfers given (box **B, S-TRF**) 19,571.68**Total expenditures** (sum of above boxes) 22,183.53 **B**

SUMMARY OF ELECTION EXPENSES

POLITICAL PARTY

Sm-E-P
(20/08)

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NAME OF FILING ENTITY

Conservative Party of British Columbia

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services			
Advertising (Sm-A-P)			
Bank charges	6.00		
Conventions, workshops and meetings			
Donations and gifts			
Fundraising functions (Sm-F)			
Furniture and equipment			
Interest expense			
Net losses arising from fundraising functions during campaign period (box H , Sm-F)			
Office rent, utilities, insurance and maintenance			
Office supplies and stationery			
Postage and courier			
Professional services	1,365.00		
Research and data, including election surveys and polls			
Salaries and benefits			
Social functions	44.86		
Subscriptions and dues			
Telecommunications and information technology	159.38		
Travel	1,036.61		
Other expenses (describe)			
Total expenses	2,611.85	A 0.00 B	0.00 C

SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
 (19/11)

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Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	20	16,680.18	A
Contributions of \$250 or less	875	31,145.00	B
Anonymous contributions (box A , S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		47,825.18	D

Total contributions of money	47,825.18	E
Total contributions of goods and services	0.00	F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 47,825.18	G
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* **TYPE OF CONTRIBUTION:** 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

<u>Name of Contributor</u>	<u>Address of Contributor</u>	<u>Indiv. Contrib. Amount</u>	<u>Date Received</u>	<u>Type</u>	<u>Event Date</u>	<u>Total of Contributions</u>
Adirim, Jerome		\$ 499.00	2022-04-21	9		\$ 499.00
Alie, Danielle		\$ 300.00	2022-04-22	9		\$ 300.00
Brodie, Kathleen		\$ 1,000.00	2022-04-19	9		\$ 1,000.00
Clerides, John		\$ 500.00	2022-04-22	9		\$ 510.00
Clerides, John		\$ 10.00	2022-04-22	9		\$ 510.00
Evans, Kim		\$ 1,000.00	2022-04-19	9		\$ 1,000.00
Evans, Patrick		\$ 1,000.00	2022-04-19	9		\$ 1,025.00
Evans, Patrick		\$ 25.00	2022-04-19	9		\$ 1,025.00
Hames, Anne		\$ 50.00	2022-04-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-04-24	9		\$ 700.00
Hames, Anne		\$ 100.00	2022-04-17	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-03-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-03-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-02-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-02-24	9		\$ 700.00
Hames, Anne		\$ 200.00	2022-01-31	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-01-24	9		\$ 700.00
Hames, Anne		\$ 50.00	2022-01-24	9		\$ 700.00
Kahn, Saul		\$ 1,299.09	2022-04-21	9		\$ 1,334.09
Kahn, Saul		\$ 10.00	2022-04-12	9		\$ 1,334.09
Kahn, Saul		\$ 25.00	2022-04-12	4	5/14/2022	\$ 1,334.09

<u>Name of Contributor</u>	<u>Address of Contributor</u>	<u>Indiv. Contrib. Amount</u>	<u>Date Received</u>	<u>Type</u>	<u>Event Date</u>	<u>Total of Contributions</u>
Kendrick, Grace		\$ 1,300.00	2022-04-22	9		\$ 1,300.00
Kohn, Sylvia		\$ 400.00	2022-04-18	9		\$ 600.00
Kohn, Sylvia		\$ 200.00	2022-01-08	9		\$ 600.00
Mills, Robert		\$ 750.00	2022-04-22	9		\$ 750.00
Nelson, Chris		\$ 790.00	2022-04-22	9		\$ 1,350.00
Nelson, Chris		\$ 500.00	2022-04-18	9		\$ 1,350.00
Nelson, Chris		\$ 10.00	2022-04-04	9		\$ 1,350.00
Nelson, Chris		\$ 50.00	2022-04-04	4	5/14/2022	\$ 1,350.00
Nelson, Stephanie		\$ 1,284.09	2022-04-22	9		\$ 1,359.09
Nelson, Stephanie		\$ 25.00	2022-04-04	9		\$ 1,359.09
Nelson, Stephanie		\$ 50.00	2022-04-04	4	5/14/2022	\$ 1,359.09
Ney, Elaine		\$ 400.00	2022-04-20	9		\$ 400.00
Ratchford, Paul		\$ 350.00	2022-04-22	9		\$ 420.00
Ratchford, Paul		\$ 50.00	2022-04-03	4	5/14/2022	\$ 420.00
Ratchford, Paul		\$ 20.00	2022-01-27	9		\$ 420.00
Ratchford, Ralph		\$ 250.00	2022-04-21	9		\$ 325.00
Ratchford, Ralph		\$ 25.00	2022-04-03	9		\$ 325.00
Ratchford, Ralph		\$ 50.00	2022-04-03	4	5/14/2022	\$ 325.00
Semmler, Daniel		\$ 50.00	2022-04-12	4	5/14/2022	\$ 1,048.00
Semmler, Daniel		\$ 98.00	2022-03-09	9		\$ 1,048.00
Semmler, Daniel		\$ 900.00	2022-01-02	9		\$ 1,048.00

<u>Name of Contributor</u>	<u>Address of Contributor</u>	<u>Indiv. Contrib. Amount</u>	<u>Date Received</u>	<u>Type</u>	<u>Event Date</u>	<u>Total of Contributions</u>
Semmler, Shelly		\$ 50.00	2022-04-12	4	5/14/2022	\$ 950.00
Semmler, Shelly		\$ 900.00	2022-01-02	9		\$ 950.00
Zimmel, David		\$ 1,175.00	2022-04-22	9		\$ 1,300.00
Zimmel, David		\$ 100.00	2022-04-17	9		\$ 1,300.00
Zimmel, David		\$ 25.00	2022-04-06	9		\$ 1,300.00
Zoppa, Diana		\$ 500.00	2022-04-22	9		\$ 510.00
Zoppa, Diana		\$ 10.00	2022-04-22	9		\$ 510.00
		\$ 16,680.18				
	TOTAL OF INDIVIDUAL CONTRIBUTIONS (field A):					

PROHIBITED CONTRIBUTIONS

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S-Ax
(20/07)

NAME OF FILING ENTITY Conservative Party of British Columbia

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DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	If applicable, provide contributor's name and address if their total contributions are greater than \$250.		AMOUNT	DATE RETURNED (YYYY/MM/DD) OR DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)	
		FULL NAME	RESIDENTIAL ADDRESS			
	Exceeds \$1,309.09 limit	Sahl Khan		10.00	2022/06/24	
	Exceeds \$1,309.09 limit	Stephanie Nelson		25.00	2022/06/24	
	Exceeds \$1,309.09 limit	Chris Nelson		10.00	2022/06/24	
	Exceeds \$1,309.09 limit	David Zimmer		25.00	2022/07/07	
				TOTAL	A	70.00

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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED		VALUE OF TRANSFER GIVEN	
2022/04/21	Dallas Brodie (Candidate)				5,001.50
2022/04/22	Dallas Brodie (Candidate)				3,763.67
2022/04/22	Dallas Brodie (Candidate)				126.50
2022/04/25	Dallas Brodie (Candidate)				7,182.01
2022/04/25	Dallas Brodie (Candidate)				1,996.50
2022/04/25	Dallas Brodie (Candidate)				1,501.50
TOTAL		A	0.00	B	19,571.68