

ELECTION FINANCING REPORT POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS OR TYPE



ELECTIONS BC
A non-partisan Office of the Legislature

Amendment # _____

REGISTERED POLITICAL PARTY <i>Work Less Party</i>		GENERAL VOTING DAY (YYYY/MM/DD) <i>2005/05/17</i>	
FINANCIAL AGENT'S SURNAME <i>Schmidt</i>	FIRST NAME <i>Carol</i>	INITIAL(S)	
FINANCIAL AGENT'S MAILING ADDRESS <i>1688 e 4th st 410</i>			
CITY/TOWN <i>Wancouver</i>	POSTAL CODE <i>V5W 1J8</i>	PHONE NUMBER <i>(604) 537-2044</i>	FAX NUMBER <i>()</i>
EMAIL ADDRESS <i>Coordinator@worklessparty.ca</i>			

This financing report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Election Income and Expenses - Form S-I&E-E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Expenses - Form S-m-E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class - Form S-m-C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 - Form S-A1	<input type="checkbox"/> NA	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions - Form S-A2	<input type="checkbox"/> NA	<input type="checkbox"/>
Prohibited Contributions - Form S-A3	<input type="checkbox"/> NA	<input type="checkbox"/>
Summary of Fundraising Functions - Form S-m-F	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fundraising Function - Form S-F	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans and Guarantees Received - Form S-L1	<input type="checkbox"/> NA	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off - Form S-L2	<input type="checkbox"/> NA	<input type="checkbox"/>
Transfers Received - Form S-T-Rcv	<input type="checkbox"/> NA	<input type="checkbox"/>
Transfers Given - Form S-T-Giv	<input checked="" type="checkbox"/>	<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) <i>2005/05/05</i>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties [Section 286].

ORIGINAL - CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours.



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-1&E-E (09/05)

GENERAL VOTING DAY (YYYY/MM/DD)
2005/05/17

NAME OF FILING ENTITY
Work Less Party

Total value of political contributions from all sources (from box E on Sm-C) 1015

Total transfers received (from box A on S-T-Rcv) /

Interest Income .10

Total gross fundraising function income not reported as political contributions (from box E on Sm-F) ~~950.00~~ \$4,811.53

Other income (describe)
T-SHIRTS / CALENDARS / BUTTONS 893.25

Total Income (sum of above 5 boxes) ~~2,658.65~~ A
\$6,719.88

Total value of election expenses subject to limits (from box A on Sm-E) 707.70

Total value of election expenses not subject to limits (from box B on Sm-E) ~~116.10~~ \$0.00

Total other expenses (from box C on Sm-E) / \$1,977.55

Total transfers given (from box A on S-T-Giv) 700

Total Expenditures (sum of above 4 boxes) ~~2,523.80~~ B
\$6,385.25

Surplus (Deficit) (box A - box B) 334.63 C

For Candidates only

Balance in campaign account as of date of report / D



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STATEMENT OF ELECTION INCOME AND EXPENSES

SI-E-E (99/05)

SEE AMENDMENT

GENERAL VOTING DAY (YYYYMMDD)

2005/05/17

NAME OF FILING ENTITY

work less party

Total value of political contributions from all sources (from box E on Sm-G) 1015

Total transfers received (from box A on S-T-Rcv) /

Interest income .10

Total gross fundraising function income not reported as political contributions (from box E on Sm-F) 950.08

Other income (describe) TSUNAMIS / CALENDARS / BUTTONS 893.25

Total Income (sum of above 5 boxes) 2858.43 A

Total value of election expenses subject to limits (from box A on Sm-E) 707.76

Total value of election expenses not subject to limits (from box B on Sm-E) 1116.10

Total other expenses (from box C on Sm-E) /

Total transfers given (from box A on S-T-Giv) 700

Total Expenditures (sum of above 4 boxes) 2523.80 B

Surplus (Deficit) (box A - box B) 334.63 C

For Candidates only

Balance in campaign account as of date of report / D



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SUMMARY OF ELECTION EXPENSES

Sm-E (99/09)

NAME OF FILING ENTITY

Work Less Party

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bad debt expense			
Bank charges	20		76.05
Brochures (pamphlets, flyers, etc.)	36		165.95
Candidate's nomination deposit			
Contributions to other organizations			
Convention, workshop and meeting fees and rentals			250
Data processing	50		170
Excess nomination expenses			
Furniture and equipment	30		
Gifts			
Insurance			
Interest expense			
Media advertising			250
Newsletters			
Office rental			
Office supplies, stationery			102.60
Personal expenses of candidate (from box G, Sm-PE)			
Postage and courier			42
Printing	315.36		
Professional services			59.50
Research and polling			
Salaries and benefits			
Signs (awn signs, billboards, etc.)	226.34		
Social functions	30		
Subscriptions and dues			
Telecommunications			
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising functions held during the campaign period which did not incur net losses (from box F, Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-P)			\$3,861.45
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-F)			
Other expenses (describe)			
Total Expenses	707.10 A	B	1116.10 C 84,977.65



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SUMMARY OF ELECTION EXPENSES

Sm-E (99/09)

SEE AMENDMENT

NAME OF FILING ENTITY
WORK Less Party

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services			
Bad debt expense			
Bank charges	20		76.05
Brochures (pamphlets, flyers, etc.)	36		165.95
Candidate's nomination deposit			
Contributions to other organizations			
Convention, workshop and meeting fees and rentals			250
Data processing	50		170
Expense nomination expenses			
Furniture and equipment	30		
Gifts			
Insurance			
Interest expense			
Media advertising			250
Newspapers			
Office rental			
Office supplies, stationery			102.60
Personal expenses of candidate (from box G, Sm-F)			
Postage and courier			42
Printing	315.36		
Professional services			59.50
Research and polling			
Salaries and benefits			
Signs (awn signs, billboards, etc.)	226.34		
Social functions	30		
Subscriptions and dues			
Telecommunications			
Travel			
Utilities and maintenance			
Victory/thank-you parties			
Total cost of fundraising functions held during the campaign period which did not incur net losses (from box F, Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, Sm-F)			
Other expenses (describe)			
Total Expenses	707.10 A	B	1116.60 C

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

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Work Less Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	815	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a	200	3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) A 1015 B

Classified totals (A + B) 1015 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 1015 E

Total contributions of money 1015 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) / G
(boxes F + G must equal box E)

Number of contributors who made contributions of less than \$250 in total value 14 H

Total amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) 950 I



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF PUBLIC ENTITY

Work Less Party

Number of fundraising functions held

1

Total gross fundraising function income (sum of boxes K on all S-F)

4811.53 A

Total cost of fundraising functions (sum of boxes L on all S-F)

3861.65 B

Total net income (or loss) from fundraising functions (A - B)

950.08 C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F)

/ D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F)

4811.53 E

(boxes D + E must equal box A)

For election financing reports only (see instructions before completing this section)

Total cost of fundraising functions held during the campaign period,
which did not incur net losses

/ F

Total cost of fundraising functions held outside the campaign period

3861.65 G

Total net losses of fundraising functions which incurred
net losses during the campaign period

/ H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <u>WORK Len Party</u>	
DATE OF EVENT (YYYYMMDD) <u>2005/03/05</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser</u>

Gross Income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D
	E

Total gross income reported as political contributions (A + B + C + D + E) F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<u>210</u>	<u>0.76</u>	<u>1006</u> G	<input checked="" type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<u>Beer & Pop</u>	<u>3305.55</u> H
<u>T SHIRTS & BUTTONS</u>	<u>500</u> I

Total gross income not reported as political contributions (G + H + I) 4811.53 J

Total gross income (box F + J) 4811.53 K

Total cost of function 3861.45 L

Net income (loss) (box K - L) 950.08 M



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TRANSFERS GIVEN

S-T-Glv (99/06)

NAME OF FILING ENTITY

Work Less Party

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OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
April 28th	Katarina Harrist	100
April 21st	Gordon Scott	100
April 21st	Dennise Brennan	100
May 3rd	Christine Ellis	100
May 1st	Bau West	100
May 2nd	Mascum van Delst	100
May 3rd	Charles Larrier	100 \$100.00
TOTAL		A
		700



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TRANSFERS GIVEN

S-T-GIV (99/06)

SEE AMENDMENT

NAME OF FILING ENTITY
Work-Less Party

PAGE 1
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
April 28th	Karina Harriet	100
April 29th	Gordon Scott	100
April 29th	Danaine Brennan	100
May 3rd	Christine Ellis	100
May 1st	Brian West	100
May 2nd	Malcolm van Dijk	100
May 3rd	Charles Latimer	1000
TOTAL		A 700

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