



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2005/03/02 to 2005/12/31
YYYYMMDD YYYYMMDD

Amendment # _____

REGISTERED POLITICAL PARTY

The Sex Party

FINANCIAL AGENT'S SURNAME

INCE

FIRST NAME

John

INITIAL(S)

J

FINANCIAL AGENT'S MAILING ADDRESS

1704A - 2050 Aldson

CITY/TOWN

Vancouver BC

POSTAL CODE

V6G 1N6

PHONE NUMBER

(604) 688-4810

FAX NUMBER

(604) 688-4810

EMAIL ADDRESS

johnince@telus.net

This financial report includes the following forms:

		FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form St-A&L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 -	Form S-A1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form S-A1-A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prohibited Contributions -	Form S-Ax	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fundraising Function -	Form S-F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans and Guarantees Received -	Form S-L1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off -	Form S-L2	<input type="checkbox"/>	<input type="checkbox"/>
Transfers Received -	Form S-T-Rcv	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Given -	Form S-T-Giv	<input checked="" type="checkbox"/>	<input 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

John Ince

DATE (YYYYMMDD)

2006/03/04

WARNING: Signing a false statement is a serious offence and is subject to significant penalties [Section 256].

ORIGINAL - CHIEF ELECTORAL OFFICE
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at the Chief Electoral Office during regular office hours.



ELECTIONS BC
A BC ELECTORAL OFFICE OF THE LEGISLATURE

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (09/05)

AS OF DATE (YYYY/MM/DD)
2005/12/31

NAME OF FILING ENTITY		<u>The Sex Party</u>	
Current Assets	Cash on hand	1262.91	
	Cash on deposit	200.00	
	Accounts receivable		
	Bonds, stocks, other investments	50	<i>Venuey Shuo</i>
	Inventory		
Other (describe)			
		Total Current Assets	<u>1512.91</u>
Fixed Assets	Investments		
	Furniture and fixtures (less accumulated amortization)	()	
	Office equipment (less accumulated amortization)	()	
	Land and buildings (less accumulated amortization)	()	
	Other (describe) (less accumulated amortization)	()	
		Total Fixed Assets	
		Total Assets	<u>1512.91</u> A
Current Liabilities	Accounts payable	39.47	<i>interest</i>
	Wages, salaries payable		
	Loans payable	1968.67	
	Other (describe)		
		Total Current Liabilities	<u>2008.14</u>
Long-term Liabilities	Loans payable		
Other (describe)			
		Total Long-term Liabilities	2008.14
		Total Liabilities	<u>2008.14</u> B
		Accumulated Surplus (Deficit) (A - B)	<u>(495.23)</u> C

John H. Jones



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)
2005/12/31

NAME OF FILING ENTITY: The Sea Party

Current Assets

Cash on hand	1262.91
Cash on deposit	200.00
Accounts receivable	
Bonds, stocks, other investments	50.00
Inventory	

Vancity Share

Other (describe)

Total Current Assets: 1512.91

Fixed Assets

Investments	
Furniture and fixtures (less accumulated amortization)	()
Office equipment (less accumulated amortization)	()
Land and buildings (less accumulated amortization)	()

Other (describe)

(less accumulated amortization) ()

Total Fixed Assets

Total Assets: 1512.91 A

Current Liabilities

Accounts payable	
Wages, salaries payable	
Loans payable	1968.67

Other (describe)

SEE AMENDMENT

Total Current Liabilities: 1968.67

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities: 1968.67 B

Accumulated Surplus (Deficit) (A - B): (455.76) C



ELECTIONS BC
British Columbia Office of the Lieutenant Governor

STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

NAME OF FUNDS ENTRY THE SEX PARTY																																																													
Income: Total political contributions (box E, form 311-C) Gross fundraising income not reported as political contributions (box H, form 311-F) Total transfers received (box A, form 311-F)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total political contributions (box E, form 311-C)</td><td style="text-align: center;">1650</td></tr> <tr><td>Gross fundraising income not reported as political contributions (box H, form 311-F)</td><td style="text-align: center;">4330</td></tr> <tr><td>Total transfers received (box A, form 311-F)</td><td style="text-align: center;">0</td></tr> <tr><td>Interest income</td><td style="text-align: center;">1.60</td></tr> <tr><td>Product sales</td><td></td></tr> <tr><td>Advertising income</td><td></td></tr> <tr><td>Rental income</td><td></td></tr> </table>	Total political contributions (box E, form 311-C)	1650	Gross fundraising income not reported as political contributions (box H, form 311-F)	4330	Total transfers received (box A, form 311-F)	0	Interest income	1.60	Product sales		Advertising income		Rental income																																															
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Rental income																																																													
Other income (describe)																																																													
Total Income 5881.61 A																																																													
Expenses: Accounting and audit services Amortization expense Bad debt expense Bank charges Brochures (pamphlets, flyers, etc.) Contributions to other organizations Conventions, workshops and meeting fees and rentals Data processing Furniture and equipment Gifts Insurance Interest expense Media advertising Newsletters Office rental Office supplies, stationery Postage & courier Printing Professional services Research & polling Salaries & benefits Signs (awn signs, billboards, etc.) Social functions Subscriptions & dues Telecommunications Travel Utilities & maintenance Victory/Thankyou parties Total cost of fundraising functions (box B, form 311-F) Total transfers given (box A, form 311-F)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Accounting and audit services</td><td></td></tr> <tr><td>Amortization expense</td><td></td></tr> <tr><td>Bad debt expense</td><td></td></tr> <tr><td>Bank charges</td><td></td></tr> <tr><td>Brochures (pamphlets, flyers, etc.)</td><td></td></tr> <tr><td>Contributions to other organizations</td><td></td></tr> <tr><td>Conventions, workshops and meeting fees and rentals</td><td></td></tr> <tr><td>Data processing</td><td style="text-align: center;">247.13</td></tr> <tr><td>Furniture and equipment</td><td></td></tr> <tr><td>Gifts</td><td></td></tr> <tr><td>Insurance</td><td></td></tr> <tr><td>Interest expense</td><td style="text-align: center;">48.35</td></tr> <tr><td>Media advertising</td><td></td></tr> <tr><td>Newsletters</td><td></td></tr> <tr><td>Office rental</td><td></td></tr> <tr><td>Office supplies, stationery</td><td style="text-align: center;">644.69</td></tr> <tr><td>Postage & courier</td><td style="text-align: center;">5.44</td></tr> <tr><td>Printing</td><td style="text-align: center;">99.50</td></tr> <tr><td>Professional services</td><td></td></tr> <tr><td>Research & polling</td><td></td></tr> <tr><td>Salaries & benefits</td><td style="text-align: center;">2281.68</td></tr> <tr><td>Signs (awn signs, billboards, etc.)</td><td></td></tr> <tr><td>Social functions</td><td style="text-align: center;">115-</td></tr> <tr><td>Subscriptions & dues</td><td></td></tr> <tr><td>Telecommunications</td><td></td></tr> <tr><td>Travel</td><td style="text-align: center;">1-</td></tr> <tr><td>Utilities & maintenance</td><td></td></tr> <tr><td>Victory/Thankyou parties</td><td style="text-align: center;">150.87</td></tr> <tr><td>Total cost of fundraising functions (box B, form 311-F)</td><td style="text-align: center;">4877.64</td></tr> <tr><td>Total transfers given (box A, form 311-F)</td><td style="text-align: center;">300.00</td></tr> </table>	Accounting and audit services		Amortization expense		Bad debt expense		Bank charges		Brochures (pamphlets, flyers, etc.)		Contributions to other organizations		Conventions, workshops and meeting fees and rentals		Data processing	247.13	Furniture and equipment		Gifts		Insurance		Interest expense	48.35	Media advertising		Newsletters		Office rental		Office supplies, stationery	644.69	Postage & courier	5.44	Printing	99.50	Professional services		Research & polling		Salaries & benefits	2281.68	Signs (awn signs, billboards, etc.)		Social functions	115-	Subscriptions & dues		Telecommunications		Travel	1-	Utilities & maintenance		Victory/Thankyou parties	150.87	Total cost of fundraising functions (box B, form 311-F)	4877.64	Total transfers given (box A, form 311-F)	300.00
Accounting and audit services																																																													
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Other expenses (describe)																																																													
Total Expenses 4877.64 B																																																													
Period Surplus (Deficit) (A - B) 1003.97 C																																																													

ORIGINAL - CHIEF ELECTORAL OFFICE
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John A. Lane

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ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-1&E (02/01)

NAME OF FILING ENTITY

The Sex Party

Income:

Total political contributions (box E, form Sm-C)	1950
Gross fundraising income not reported as political contributions (box E, form Sm-F)	4330
Total transfers received (box A, form S-T-Rev)	0
Interest income	1.60
Product sales	
Advertising income	
Rental income	

Other income (describe)

0 ~~5881.61~~ *filed*

Total Income 5881.61 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Brochures (pamphlets, flyers, etc.)	
Contributions to other organizations	
Convention, workshop and meeting fees and rentals	
Data processing	409.02
Furniture and equipment	
Gifts	
Insurance	
Interest expense	8.88
Media advertising	
Newsletters	
Office rental	
Office supplies, stationery	774.64
Postage & courier	5.44
Printing	90.50
Professional services	
Research & polling	
Salaries & benefits	3489.99
Signs (awn signs, billboards, etc.)	
Social functions	115.00
Subscriptions & dues	
Telecommunications	
Travel	11.00
Utilities & maintenance	
Victory/thank-you parties	150.87
Total cost of fundraising functions (box B, form Sm-F)	183.03
Total transfers given (box A, form S-T-Giv)	300.00

SEE AMENDMENT

Other expenses (describe)

Total Expenses 6,337.37 **B**

Period Surplus (Deficit) (A - B) [455.76] **C**



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (99/05)

ELECTIONS
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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY **THE SEX PARTY**

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

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1000.00 1a	550 1b
Corporations	2a	2b
Unincorporated Business/Commercial Organizations	3a	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) **1000.00 A** **550.00 B**

Classified totals (A + B) **1550.00 C**

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

Total value of all political contributions from all sources (C + D) **1550.00 E**

Total contributions of money **1550.00 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 **6 H**

Total amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) **1550.00 I**



ELECTIONS
A Department of the Legislature

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

S-A1 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
The Sex Party

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
John Ince		✓					100 400	2005-05-03 2005-12-31	\$ 500.00
Sam Zauner		✓					500	2005-08-17	\$ 500.00

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL 2 - CORPORATION 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION
4 - TRADE UNION 5 - NON-PROFIT ORGANIZATION 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A \$ 1000.00

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**SUMMARY OF
FUNDRAISING FUNCTIONS**
(Total amounts from all forms S-F)



If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

The Sec Party

Number of fundraising functions held

1

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

4330

A

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

9830~~5~~

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

334697

C

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

0

D

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

4330

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 losses9830~~5~~

Total cost of fundraising functions held outside the campaign period

0

G

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

0

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

PAGE 1
OF 1

NAME OF FILING ENTITY	<u>The Sex Party</u>	
DATE OF EVENT (YYYY/MM/DD)	<u>2005/05/12</u>	
DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)	<u>SAVY Sex Art Late Year</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	<u>0</u>		<u>0</u> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<u>0</u>		<u>0</u> B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<u>0</u>		<u>0</u> C	<input type="checkbox"/>

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

	<u>0</u> D
	<u>0</u> E

Total gross income reported as political contributions (A + B + C + D + E) 0 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>102</u>	<u>\$40.50</u>	<u>4330</u> G	<input checked="" type="checkbox"/>

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

	<u>0</u> H
	<u>0</u> I

Total gross income not reported as political contributions (G + H + I) 4330 J

Total gross income (box F + J) 4330 K

Total cost of function 98303 L

Net income (loss) (box K - L) 334677 M



ELECTIONS REG
 Chief Electoral Office of the Legislature

LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

NAME OF FILING ENTITY
THE SEX PARTY

PAGE 1
 OF 1

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS*						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C	
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$			
May 3 2005	John Ince	✓						4500.00	1968.67	1/4	1/4	39.47	39.47	0				
TOTAL								D	4500	E	1968.67			TOTAL	F	0		

* CLASS:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS GIVEN

S-T-Giv (99/06)



ELECTIONS LEGISLATURE
A Non-partisan Office of the Legislature

NAME OF FILING ENTITY: THE SEX PARTY

PAGE: 1
OF: 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
May 3/05	John Ince Candidate Vancouver Burrard	\$100.00
May 4/05	Yvonne TINK Candidate Vancouver Kingway	\$100.00
May 4/05	Patrick Clark Candidate Vancouver Fairview	\$100.00
TOTAL		A 300.00