





**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 2005/1/1 to 2005/12/31  
YYYY/MM/DD                      YYYY/MM/DD

Amendment # \_\_\_\_\_

REGISTERED POLITICAL PARTY <u>Work Team Party</u>			
FINANCIAL AGENT'S SURNAME <u>Schmidt</u>		FIRST NAME	INITIAL(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>Concord 660 e 106 05T2A5</u>			
CITY/TOWN <u>Wancouver</u>	POSTAL CODE <u>V5T 2A5</u>	PHONE NUMBER <u>(604) 537 2441</u>	FAX NUMBER <u>( )</u>
EMAIL ADDRESS <u>concord@workteamparty.org</u>			

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 checked="" type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E <input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Fundlions -	Form S-A2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form S-A1-A <input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>SEE AMENDMENT</b> Prohibited Contributions -	Form S-Ax <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off -	Form S-L2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Received -	Form S-T-Rcv <input checked="" type="checkbox"/>	<input checked="" 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  
[Signature]

DATE: (YYYY/MM/DD)  
2006/05/26

**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties [Section 266].



ELECTIONS  
A not-for-profit organization

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

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

NAME OF FILING ENTITY  
WORK Less Party

### Current Assets

Cash on hand	2747
Cash on deposit	1643.26
Accounts receivable	501.29
Bonds, stocks, other investments	50.-
Inventory	-

Other (describe) Security deposit Merit 500.-

Total Current Assets 2722.02

### Fixed Assets

Investments	
Furniture and fixtures (less accumulated amortization)	( )
Office equipment (less accumulated amortization)	157.68
Land and buildings (less accumulated amortization)	( )

Other (describe) Props 172.51  
(less accumulated amortization) ( ) 172.51

Total Fixed Assets 330.19

Total Assets 3052.21 A

### Current Liabilities

Accounts payable	34
Wages, salaries payable	-
Loans payable	-

Other (describe)

Total Current Liabilities 34

### Long-term Liabilities

Loans payable	3278.41
---------------	---------

Other (describe) Interest on loans 101.40

Total Long-term Liabilities 3379.81

3413.81 Total Liabilities 3312.41 B

Accumulated Surplus (Deficit) (A - B) 260.20 C

(361.60)



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

**ELECTIONS**  
A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY  
Work Less Party

### Current Assets

Cash on hand	27.47
Cash on deposit	1643.26
Accounts receivable	501.29
Bonds, stocks, other investments	50.-
Inventory	—

Other (describe) Security deposit mortgage 500.-

Total Current Assets 2722.02

### Fixed Assets

Investments

Furniture and fixtures  
(less accumulated amortization) ( )

Office equipment  
(less accumulated amortization) ( 157.68 ) 157.68

Land and buildings  
(less accumulated amortization) ( )

Other (describe) ( 172.51 )  
(less accumulated amortization) ( ) 172.51

Total Fixed Assets 330.19

SEE AMENDMENT

Total Assets 3052.21 A

### Current Liabilities

Accounts payable	34
Wages, salaries payable	—
Loans payable	—

Other (describe)

Total Current Liabilities 34

### Long-term Liabilities

Loans payable 3278.41

Other (describe)

Total Long-term Liabilities 3278.41

Total Liabilities 3312.41 B

Accumulated Surplus (Deficit) (A - B) 260.20 C



# STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

**ELECTIONS**  
Chief Electoral Office of the Legislature

NAME OF FUNDING ENTITY <i>Work Less Party</i>																																																																																																															
Income:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total political contributions (box E, form Sm-C)</td> <td style="width: 10%; text-align: right;"><del>3,204.50</del></td> <td style="width: 30%; text-align: right;">3,204.50</td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form Sm-P)</td> <td style="text-align: right;">19,326.75</td> <td></td> </tr> <tr> <td>Total transfers received (box A, form Sm-T-Rev)</td> <td style="text-align: right;">—</td> <td></td> </tr> <tr> <td>Interest income</td> <td style="text-align: right;">1.21</td> <td></td> </tr> <tr> <td>Product sales</td> <td style="text-align: right;">17,62.31</td> <td></td> </tr> <tr> <td>Advertising income</td> <td style="text-align: right;">—</td> <td></td> </tr> <tr> <td>Rental income</td> <td style="text-align: right;">—</td> <td></td> </tr> <tr> <td>Other income (describe)</td> <td style="text-align: right;">—</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>24,194.77</b></td> <td></td> </tr> <tr> <td style="text-align: right;"><b>Total Income</b></td> <td style="text-align: right;"><b><del>24,151.27</del></b></td> <td style="text-align: right;"><b>A</b></td> </tr> </table>	Total political contributions (box E, form Sm-C)	<del>3,204.50</del>	3,204.50	Gross fundraising income not reported as political contributions (box E, form Sm-P)	19,326.75		Total transfers received (box A, form Sm-T-Rev)	—		Interest income	1.21		Product sales	17,62.31		Advertising income	—		Rental income	—		Other income (describe)	—			<b>24,194.77</b>		<b>Total Income</b>	<b><del>24,151.27</del></b>	<b>A</b>																																																																																
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border-collapse: collapse;"> <tr> <td style="width: 60%;">T Shirts Purchased 1100,</td> <td style="width: 10%; text-align: right;">2,140.85</td> <td style="width: 30%;"></td> </tr> <tr> <td>T Shirts &amp; Calendars Expended FROM 2004</td> <td style="text-align: right;">1,040.85</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>23,295.50</b></td> <td></td> </tr> <tr> <td style="text-align: right;"><b>Total Expenses</b></td> <td style="text-align: right;"><b><del>23,450.60</del></b></td> <td style="text-align: right;"><b>B</b></td> </tr> <tr> <td style="text-align: right;"><b>Period Surplus (Deficit) (A - B)</b></td> <td style="text-align: right;"><b><del>1,069.67</del></b></td> <td style="text-align: right;"><b>C</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>899.27</b></td> <td></td> </tr> </table> </td> </tr> </table>	Accounting and audit services	—		Amortization expense	—		Bad debt expense	—		Bank charges	116.05		Brochures (pamphlets, flyers, etc.)	201.95		Contributions to other organizations	—		Convention, workshop and meeting fees and rentals	762.00		Date processing	220.00		Furniture and equipment	—		Gifts	173.97		Insurance	—		Interest expense	—	144.90	Media advertising	280.00		Newsletters	—		Office rental	—		Office supplies, stationery	219.65		Postage & courier	164.53		Printing	284.00		Professional services	2,205.65		Research & polling	—		Salaries & benefits	—		Signs (awn signs, billboards, etc.)	226.34		Social functions	30.00		Subscriptions & dues	—		Telecommunications	—		Travel	—		Utilities & maintenance	—		Victory/thank-you parties	—		Total cost of fundraising functions (box B, form Sm-F)	15,296.61		Total transfers given (box A, form Sm-T-Giv)	900.00		Other expenses (describe)	<table style="width: 100%; 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ORIGINAL - CHIEF ELECTORAL OFFICE  
PLEASE KEEP A COPY FOR YOUR RECORDS

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



# STATEMENT OF INCOME AND EXPENSES

SI-1&E (02/01)

**ELECTIONS**  
A non-partisan Office of the Legislature

NAME OF FILING ENTITY  
Work Less Party

**Income:**

Total political contributions (box E, form Sm-C)	3161
Gross fundraising income not reported as political contributions (box E, form Sm-F)	19226.75
Total transfers received (box A, form S-T-Rev)	—
Interest income	1.21
Product sales	1762.31
Advertising income	—
Rental income	—

Other income (describe)

—

**Total Income** 24151.27 A

**Expenses:**

Accounting and audit services	—
Amortization expenses	—
Bad debt expenses	—
Bank charges	116.05
Brochures (pamphlets, flyers, etc.)	201.95
Contributions to other organizations	—
Convention, workshop and meeting fees and rentals	767.00
Data processing	320.00
Furniture and equipment	—
Gifts	173.97
Insurance	—
Interest expense	—
Media advertising	280.00
Newsletters	—
Office rental	—
Office supplies, stationery	249.65
Postage & courier	164.53
Printing	284.00
Professional services	2205.05
Research & polling	—
Salaries & benefits	—
Signs (awn signs, billboards, etc.)	226.34
Social functions	30.00
Subscriptions & dues	—
Telecommunications	—
Travel	—
Utilities & maintenance	—
Victory/thank-you parties	—
Total cost of fundraising functions (box B, form Sm-F)	15096.61
Total transfers given (box A, form S-T-Giv)	900.00

SEE AMENDMENT

Other expenses (describe)

T Shirts Purchased 1100,  
T Shirts & Calendars Expenses FROM 2004  
1040.85

2140.85

**Total Expenses** 23150.60 B

**Period Surplus (Deficit) (A - B)** 1000.67 C



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (02/03)

**ELECTIONS**  
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Work Long Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1840	1a	<del>1521</del>	1b 6,121.00
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a	200.00	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)	1840	A	1321	B
---	------	---	------	---

Classified totals (A + B)	3161	C
---------------------------	------	---

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

Total value of all political contributions from all sources (C + D)	3161	E
---	------	---

Total contributions of money	3161	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 \$250 or less in total value	23	H
---	----	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	15	I
---	----	---

\$ 3,151.00

ORIGINAL - CHIEF ELECTORAL OFFICE  
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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (02/03)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

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	<u>1840</u>	1a	<u>1321</u>	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)

1840 A

1321 B

Classified totals  
(A + B)

3161 C

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

0 D

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

3161 E

**SEE AMENDMENT**

Total contributions of money

3161 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 \$250 or less in total value

23 H

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

18 I

ORIGINAL - CHIEF ELECTORAL OFFICE  
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**ELECTIONS**  
A non-partisan Office of the Legislature

**COMBINED CONTRIBUTIONS TO POLITICAL PARTY,  
CONSTITUENCY ASSOCIATIONS AND CANDIDATES  
WITH A TOTAL VALUE GREATER THAN \$250**

S-A1-A (99/08)

NAME OF FILING ENTITY  
*Work Lean Party*

PAGE *1*  
OF *1*

FULL NAME OF CONTRIBUTOR OR (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			
<i>Christal Moran</i>	✓						<i>300</i>	<i>Dec 19, 2005</i>	<i>300</i>
<i>David Bodart</i>	✓						<i>400</i>	<i>Dec 20, 2005</i>	<i>540</i>
<i>David Bodart</i>	✓						<i>140</i>	<i>Jan 07, 2005</i>	<i>540</i>
<i>Conrad Schmitt</i>	✓						<i>1000</i>	<i>Dec 21, 2005</i>	<i>1000</i>
<i>Denise Brennan</i>	✓						<i>465.00</i>	<i>May 15, 2005</i>	<i>465.00</i>
<i>Lisa Valdeaz</i>	✓						<i>500.00</i>	<i>May 7, 2005</i>	<i>500.00</i>
<i>Laura Kloppenberg</i>	✓						<i>469.96</i>	<i>May 7, 2005</i>	<i>469.96</i>

\* 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 *3,274.96*  
~~*4,400*~~

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Chief Electoral Office during regular office hours.







**ELECTIONS**  
A non-partisan Office of the Legislature

**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 FILING ENTITY

WORK LESS PARTY

Number of fundraising functions held

4

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

19226.75 A

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

15096.21 B

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

4130.54 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)

19226.75 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

15096.21 G

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

/ H



**ELECTIONS**  
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# FUNDRAISING FUNCTION

S-F (09/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE

OF

NAME OF FILING ENTITY <i>WORK LESS Party</i>	
DATE OF EVENT (MM/DD/YY) <i>2009/03/05</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>Fundraiser</i>

### 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)

### 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	<i>210</i>	<i>0.76</i>	<i>1006</i>	G <input checked="" type="checkbox"/>

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

<i>Beer &amp; Pop</i>	<i>3305.53</i>	H
<i>T SHIRTS &amp; BURROWS</i>	<i>500</i>	I

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

Total gross income (box F + J)  K

Total cost of function  L

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



# FUNDRAISING FUNCTION

S-F (99/08)

(Submit a separate form for each function held)

**ELECTIONS** B.C.  
A Non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

PAGE 1  
OF 1

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYYYMMDD) <u>May 28th</u>	DESCRIPTION OF FUNDRAISING EVENT OR A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>fundraiser for <del>workless</del> Work Less Party</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) 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>307</u>	<u>5.78</u>	<u>2035.15</u> G	<input checked="" type="checkbox"/>

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

<u>Beer &amp; alcohol</u>	<u>2527.25</u> H
	I

Total gross income not reported as political contributions (G + H + I) 4562.40 J

Total gross income (box F + J) 4562.40 K

Total cost of function 4067.76 L

Net Income (loss) (box K - L) 494.64 M





# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

**ELECTIONS**  
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

PAGE 3  
OF 4

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYMMDD) <u>NOV 10th</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser for Work Less Party Screening of a Movie</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)

			<u>0</u>	D	
			<u>0</u>	E	
Total gross income reported as political contributions (A + B + C + D + E)				<u>0</u>	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>548</u>	<u>578</u>	<u>2833.25</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)				<u>2833.25</u>	J

Total gross income (box F + J) 2833.25 K

Total cost of function 2524.78 L

Net income (loss) (box K - L) 308.47 M



**ELECTIONS**  
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### FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 1

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYYYMMDD) <u>2005/11/19</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser Party</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>620</u>	<u>3-8</u>	<u>2910.57</u> G	<input checked="" type="checkbox"/>

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

<u>t-shirts &amp; Buttons</u>	<u>250</u>	H
<u>Alcohol Sales</u>	<u>3859</u>	I

Total gross income not reported as political contributions (G + H + I) 7019.57 J

Total gross income (box F + J) 7019.57 K

Total cost of function 4642.22 L

Net Income (loss) (box K - L) 2377.35 M



**ELECTIONS**  
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# LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

NAME OF FILING ENTITY  
**WORK LESS PARTY**

PAGE **1**  
OF **1**

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS <sup>*</sup>						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) \$		
Jan. 2004	Conrad Schmidt <del>Ad A</del>	✓						508.19	412.97	4.5	4.5	18.58	18.58				
Feb. 2004	Conrad Schmidt	✓						311.27	324.10	4.5	4.5	14.58	14.58				
March 2004	Conrad Schmidt	✓						309.08	319.38	4.0	4.0	12.78	12.78				
April 2004	Conrad Schmidt	✓						132.04	136.00	3.75	3.75	5.10	5.10				
July 2004	Conrad Schmidt	✓						314.28	320.17	3.75	3.75	12.01	12.01				
Aug. 2004	Conrad Schmidt	✓						61.80	62.76	3.75	3.75	2.35	2.35				
Sept. 2004	Conrad Schmidt	✓						285.05	288.61	3.75	3.75	10.82	10.82				
Oct 2004	Conrad Schmidt	✓						59.57	63.57	4.0	4.0	2.54	2.54				
Nov 2004	Conrad Schmidt	✓						561.99	565.99	4.0	4.0	22.64	22.64				
Jan 2005	Conrad Schmidt	✓						1,023.50	1,023.50	4.25	4.25	43.50	43.50	43.50			

\* CLASS:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NOT-FOR-PROFIT ORGANIZATION, 6 - OTHER

TOTAL D **3,566.77** E **3,517.05** F **43.50**

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