





# 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)

2006/12/31

NAME OF FILING ENTITY

The Sex Party

### Current Assets

Cash on hand

636.20

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

50.00

Inventory

Other (describe)

Total Current Assets

686.20

### 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

A

### Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

B

Accumulated Surplus (Deficit) (A - B)

C



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

**ELECTIONS BC**  
A not-for-profit OFFICE of the Legislature

AS OF DATE (YYYY/MM/DD)  
2006/12/31

NAME OF FILING ENTITY			
<b>Current Assets</b>	Cash on hand		636.20
	Cash on deposit		
	Accounts receivable		
	Bonds, stocks, other investments		50.00
	Inventory		
Other (describe)	<b>SEE AMENDMENT</b>		
<b>Total Current Assets</b>			686.20
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe) (less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			
			A
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		1968.67
Other (describe)			
<b>Total Current Liabilities</b>			
<b>Long-term Liabilities</b>	Loans payable		1968.67
	Other (describe)		
<b>Total Long-term Liabilities</b>			1968.67
<b>Total Liabilities</b>			1968.67
			B
<b>Accumulated Surplus (Deficit) (A - B)</b>			1282.47
			C



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

# STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

NAME OF FILING ENTITY

The Sex Party

**Income:**

Total political contributions (box E, form Sm-C)	550.00
Gross fundraising income not reported as political contributions (box E, form Sm-P)	0
Total transfers received (box A, form S-T-Rev)	0
Interest income	1.31
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

Total Income

551.31

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	76.02
Data processing	
Furniture and equipment	
Gifts	
Insurance	
Interest expense	113.59
Media advertising	
Newsletters	
Office rental	
Office supplies, stationery	479.37
Postage & courier	
Printing	
Professional services	562.08
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	107.49
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

Total Expenses

1338.65

B

Period Surplus (Deficit) (A - B)

(787.24)

C



# STATEMENT OF INCOME AND EXPENSES

SI&E (02/01)

**ELECTIONS BC**  
A compulsory office of the Legislature

NAME OF FILING ENTITY

**Income:**

Total political contributions (box E, form Sm-G)	550.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rev)	0
Interest income	1.31
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

**Total Income** 551.31 **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	76.02
Data processing	
Furniture and equipment	
Gifts	
Insurance	
Interest expense	113.39
Media advertising	
Newsletters	
Office rental	
Office supplies, stationery	479.37
Postage & courier	
Printing	
Professional services	562.08
Research & polling	
Salaries & benefits	
Signs (awn signs, billboards, etc.)	
Social functions	
Subscriptions & dues	
Telecommunications	107.44
Travel	
Utilities & maintenance	
Victory/thank-you parties	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	

SEE AMENDMENT

Other expenses (describe)

**Total Expenses** 1338.65 **B**

**Period Surplus (Deficit) (A - B)** (787.24) **C**



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

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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	500	1a	50	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)	500	A	50	B
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Classified totals (A + B)	550	C
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Total anonymous contributions (from box A, S-A2)	0	D
---	---	---

Total value of all political contributions from all sources (C + D)	550	E
--	-----	---

Total contributions of money	550	F
------------------------------	-----	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	0	G
--	---	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	1	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 550	I
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**ELECTIONS** 2011  
A non-partisan Office of the Legislature

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

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

**SEE AMENDMENT**

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500	1a	50	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	500	A	50	B
<b>Classified totals (A + B)</b>			550	C
<b>Total anonymous contributions (from box A, S-A2)</b>			0	D
<b>Total value of all political contributions from all sources (C + D)</b>			550	E

Total contributions of money 550 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 G

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 1 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 550 I



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

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

S-A1 (09/06)

If form is for Nomination Contestant, please tick

NAME OF POLITICAL ENTITY  
The Sex Party

PAGE

OF

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			
<u>John Ince</u>	<input checked="" type="checkbox"/>						<u>500</u>	<u>Dec 31/06</u>	<u>500</u>

\* 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** 500

ORIGINAL — CHIEF ELECTORAL OFFICE  
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**ELECTIONS BC**  
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

The Sex Party

Number of fundraising functions held

0

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

0

A

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

0

B

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

0

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)

0

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

0

F

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



**ELECTIONS 2012**  
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

Number of fundraising functions held

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

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

**SEE AMENDMENT**

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

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



**ELECTIONS**  
Administration Office of the Legislature

# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE   
OF

NAME OF FILING ENTITY <u>The Sex Party</u>	
DATE OF EVENT (YYYYMMDD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

### 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	0	0	0	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each				<input type="checkbox"/>

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				<input type="checkbox"/>

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

		H
		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





# LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

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

NAME OF FILING ENTITY  
*The Sex Party*

PAGE

OF

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS* (1/)						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) \$
<i>Dec 3/05</i>	<i>John Ince</i>		<input checked="" type="checkbox"/>						<i>1968.67</i>	<i>1968.67</i>	<i>5.77</i>	<i>5.77</i>	<i>113.59</i>	<i>113.59</i>	<i>0</i>
<b>SEE AMENDMENT</b>															

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

	TOTAL	D <i>1968.67</i>	E <i>1968.67</i>		TOTAL	F <i>0</i>
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**ELECTIONS BC**  
A non-partisan Office of the Legislature

# TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY: The Sex Party

PAGE:   
OF:

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		0
<b>TOTAL</b>		<b>A</b> 0

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