





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99/05)

**ELECTIONS BC**  
Archives Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2007 / 12 / 31

NAME OF FILING ENTITY

The Sex Party

### Current Assets

Cash on hand

1536.51

Cash on deposit

0

Accounts receivable

0

Bonds, stocks, other investments

63.23

Inventory

Other (describe)

Total Current Assets

1389.74

### 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

1389.74

A

### Current Liabilities

Accounts payable

1264.07

Wages, salaries payable

Loans payable

Other (describe)

(includes \$600 payment to reduce loan - made Dec 31/07)

Total Current Liabilities

1264.07

### Long-term Liabilities

Loans payable

1368.67

Other (describe)

as of Dec 31/07

Total Long-term Liabilities

1368.67

Total Liabilities

2632.74

B

Accumulated Surplus (Deficit) (A - B)

1243

C



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# STATEMENT OF INCOME AND EXPENSES

SI-1&E (02/01)

NAME OF FILING ENTITY <i>The Sex Party</i>																																																													
<b>Income:</b>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 45%; padding: 2px;">Total political contributions (box E, form Sm-C)</td> <td style="text-align: right; padding: 2px;">700</td> </tr> <tr> <td style="padding: 2px;">Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td style="text-align: right; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Total transfers received (box A, form S-T-Rev)</td> <td style="text-align: right; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Interest income</td> <td style="text-align: right; padding: 2px;">31</td> </tr> <tr> <td style="padding: 2px;">Product sales</td> <td style="text-align: right; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Advertising income</td> <td style="text-align: right; padding: 2px;">0</td> </tr> <tr> <td style="padding: 2px;">Rental income</td> <td style="text-align: right; padding: 2px;">0</td> </tr> </table>	Total political contributions (box E, form Sm-C)	700	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	31	Product sales	0	Advertising income	0	Rental income	0																																														
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Other income (describe) <i>Credit Union Shares</i>	3, 23																																																												
<b>Total Income</b>																																																													
<del>700.31</del> <b>703.54</b> <span style="float: right; border: 1px solid black; padding: 2px;">A</span>																																																													
<b>Expenses:</b>	<table style="width:100%; border-collapse: collapse;"> <tr><td style="width: 45%; padding: 2px;">Accounting and audit services</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Amortization expense</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Bad debt expense</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Bank charges</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Brochures (pamphlets, flyers, etc.)</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Contributions to other organizations</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Convention, workshop and meeting fees and rentals</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Data processing</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Furniture and equipment</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Gifts</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Insurance</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Interest expense</td><td style="text-align: right; padding: 2px;">113.20</td></tr> <tr><td style="padding: 2px;">Media advertising</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Newsletters</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Office rental</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Office supplies, stationery</td><td style="text-align: right; padding: 2px;">534.87</td></tr> <tr><td style="padding: 2px;">Postage &amp; courier</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Printing</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Professional services</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Research &amp; polling</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Salaries &amp; benefits</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Signs (lawn signs, billboards, etc.)</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Social functions</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Subscriptions &amp; dues</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Telecommunications</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Travel</td><td style="text-align: right; padding: 2px;">16.00</td></tr> <tr><td style="padding: 2px;">Utilities &amp; maintenance</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Victory/thank-you parties</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Total cost of fundraising functions (box B, form Sm-F)</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Total transfers given (box A, form S-T-Giv)</td><td style="padding: 2px;"></td></tr> </table>	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		Furniture and equipment		Gifts		Insurance		Interest expense	113.20	Media advertising		Newsletters		Office rental		Office supplies, stationery	534.87	Postage & courier		Printing		Professional services		Research & polling		Salaries & benefits		Signs (lawn signs, billboards, etc.)		Social functions		Subscriptions & dues		Telecommunications		Travel	16.00	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)	
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<b>Period Surplus (Deficit) (A - B)</b>																																																													
<del>36.24</del> <b>39.47</b> <span style="float: right; border: 1px solid black; padding: 2px;">C</span>																																																													
Other expense (describe)																																																													





# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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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	500	1a	200	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, 8-A1)</b>	<b>500</b>	<b>A</b>	<b>200</b>	<b>B</b>
<b>Classified totals (A + B)</b>			<b>700</b>	<b>C</b>
<b>Total anonymous contributions (from box A, 8-A2)</b>			<b>0</b>	<b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>			<b>700</b>	<b>E</b>

Total contributions of money **700** **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 **2** **H**

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) **\$ 700** **I**







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

S-A1-A (99/06)

NAME OF FILING ENTITY  
*The Sex Party*

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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			
<i>John Ince</i>		✓					<i>500</i>	<i>Dec 21/07</i>	<i>500</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 *500*

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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 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
---	---



# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>The Sex Party</u>	
DATE OF EVENT (YYYYMMDD) <u>10/10/00</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>10/10/00</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				G

### 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**



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# LOANS AND GUARANTEES RECEIVED

S-L1 (09/06)

NAME OF FILING ENTITY: The Sex Party

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OF 1

DATE RECEIVED	FULL NAME OF LENDER AND GUARANTOR	CLASS <sup>1</sup>						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		BENEFIT CONTRIBUTION (A - E) \$
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$			
	Janet John Ince	✓						1968.67	<del>1968.67</del> 1368.67	5.75	<del>5.75</del> 4.25	<del>113.20</del> 88.59	113.20				①
								TOTAL D	1968.67	E	<del>1968.67</del> 1368.67	TOTAL		F	0		

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

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# LOANS AND GUARANTEES RECEIVED

S-L1 (99/08)

NAME OF FILING ENTITY: The Sex 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 AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT CONTRIBUTION (A - B) \$
		1	2	3	4	5	6								
Jan 16	John Ince	✓						<del>1968.67</del>	1968.67	5.75	5.75	113.20	113.20	0	
<b>SEE AMENDMENT</b>															
									TOTAL D	1968.67	E	1968.67	TOTAL F 0		

\* CLASS:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
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