ELECTIONS EC A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

For Period	26	209611	9 1	to ½	20 09			, 	Amendment #	 	_
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Ferrina and Frank	17	1		1
REGISTERED POLITICAL PARTY The Sex Party	<i>(</i>			
	EDOTUME		MIDDLE NAME(3)
FINANCIAL AGENT'S LAST NAME	FIRST NAME	1.1	and to	i
- NCE	JOHN	er s i	<u> GOIDON</u>	
FINANCIAL AGENT'S MAILING ADDRESS [204A - 2050 Nalson	st	-		
CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER	
Vancouver	166 1N6	604 688-4	810 Same	
EMAIL ADDRESS				
John incenters net		1. 1		
V				
This financial report includes the following forms:			c	FORMS CHECKLIST
				×
	Statement of Asset	is and Liabilities, -	Form St-A&L	
	Statement of Income	e and Expenses –	Form St-I&E	<u>u</u>
Su	ımmary of Political Contrib	outions by Class -	Form Sm-C	
Political Contribution	s of Money/Property/Ser	vices over \$250 –	Form S-A1	
Permitted Anonyn	ted at Functions –	Form S-A2	\square	
Combined Contributions to Pol	Association, etc. –	Form S-A1-A		
	Prohibite	ed Contributions –	Form S-Ax	
	Summary of Funds	alsing Functions –	Form Sm-F	
	Fund	raising Function –	Form S-F	
	Loans	and Guarantees –	Form S-L1	
	Loans/Debts Forg	iven/Written Off –	Form S-L2	Ø.
	Tra	nsfers Received –	Form S-T-Rcv	2/
		Transfers Given –	Form S-T-Giv	
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named or (b) this report and appropriate forms have been prepared in the best of my knowledge, information and belief, all SIGNATURE OF FINANCIAL AGENT	n accordance with the <i>Ele</i> c	ction Act, and in this statement is	DATE (YYYY / MM / DI	
John X. Jule			2010/03/1	9
WARNING: Signing a false statement	is a serious offence and is	subject to significa	nt penalties.	
9 11				i i

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD) 2009/12/31

NAME OF FILING ENTITY The Sex Party		. 1	
		¢050.77	
Current Assets	Cash on hand	\$859.77	
	Cash on deposit		
	Accounts receivable	0.70.00	
Bonds, sto	ocks, other investments	\$56.33	
	Inventory		
Other (describe)			
		Total Current Assets	\$916.10
Fixed Assets Investments			· · · · · · ·
	,	7 F1 (7 2 44 5)	13
Furniture and fixtures		,	
(less accumulated amortization)			
Office equipment			
(less accumulated amortization)	()		
Land and buildings			
(less accumulated amortization)	()		
		<u> </u>	
Other (describe)			I
(less accumulated amortization)	()		
		Total Fixed Assets	
		Total Assets	\$916.10 A
Current Liabilities	Accounts payable	\$532.06	
	Wages, salaries payable		
	Loans payable	\$644.34	
Other (describe)	- Courto payable		
Other (describe)	T	otal Current Liabilities	\$1,176.40
		Otal Current Liabilities	71,113.10
Long-term Liabilities	Loans payable		
Other (describe)			
	Tota	il Long-term Liabilities	
		Total Liabilities	В
	Accumulated S	iurplus (Deficit) (A – B)	(\$260.30) C



LECTIONS BC	AS OF DATE ()YYY/)MM/DD)	I I I I I I I I I I I I I I I I I I I	· /
non-partisan Office of the Legislature	2009/12/3/		
NAME OF FILING ENTITY SOY NAME OF FILING ENTITY	1	*** 11 = 1	
			/
Current Assets	Cash on hand	327.71	
A	Cash on deposit Accounts receivable		
SEE AMENDMEN	ocks, other investments	56.35	
DOINGS, SIG	Inventory	36.10	
Other (describe)			
		Total Current Assets	384.12
Fixed Assets Investments	,		
Furniture and fixtures			
(less accumulated amortization)	(/)		
Office equipment		п	
(less accumulated amortization)	()		
Land and buildings		1	· · · · · · · · · · · · · · · · · · ·
(less accumulated amortization)] ·
,		J	J
Other (describe) (less accumulated amortization)	1		-
(1000 0000111111111010 0111011111111111	, ,	Total Fixed Assets	
		Total Assets	384.12 A
	A security navable		7.
Current Liabilities	Accounts payable Vages, salaries payable		_
·	Loans payable	644234	-
Other (describe)			
	Т	otal Current Liabilities	644.34
Long-term Liabilities	Loans payable		
Other (describe)	Louis payable		1
	Total	al Long-term Liabilities	<u>, </u>
	100	_	1 44 74
	•	Total Liabilities	(044.34 B
	Accumulated S	Surplus (Deficit) (A – B)	-(260.22) C

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

		·
IAME OF FILING ENTITY		
he Sex Party		
··· • • ··· ·· · · · · · · · · · · · ·	711	
	Total political contributions (box E, form Sm-C)	1,275.00
come:	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	
	Interest income	0.13
	Product sales	
	Advertising Income	150.00
	Rental income	
	Relian Income	
er income (describe)	•	2.16
ncity Dividend		
		· · · · · · · · · · · · · · · · · · ·
	Total Income	1,427.29 A
	<u> </u>	
	Aday	
enses:	Accounting and audit services Amortization expense	
	· · · · · · · · · · · · · · · · · · ·	·
	Bank charges	
	Donations and gifts	
	-	
	Convention, workshop and meeting fees and rentals	206.70
	Data processing / information technology	200.70
	Furniture and equipment	
	Insurance	32.06
	Interest expense	32.00
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
	Office supplies, stationery	·
	Postage and courier	
	Professional services	
	Research and polling	
	Salaries and benefits	43.97
	Social functions/thank-you parties	
	Subscriptions and dues	25.00
	Telecommunications	
	Travel	
	Total cost of fundraising functions (box B, form Sm-F)	750.00
	Total transfers given (box A, form S-T-Giv)	750.00
er expenses (describe)		
		· · · · ·
	Total Expenses	1,057.73
	T	



STATEMENT OF INCOME AND EXPENSES

31-16E (UB/U9)	
, , ,	

		/
NAME OF FILING ENTITY The Sase Par	4-1	/
L 250 01		
Income:	Total political contributions (box E, form sm-C)	1275
Income: Gross fundralsing income no	ot reported as political contributions (box E, form Sm-F)	6
Gross Iduoralsing moothe ne	Total transfers received (box A, form S-T-Rcv)	
	Interest income	13
	Product sales	-01>
	Advertising income	150
	Rental income	150
Other income (describe)	Mancy Dividend	2.16
	January	• -
	1	
ACC AMENICATED	/	
SEE AMENDMENT	Total Income	1427,29 A
The Cities of Ci		
Formand	A	
Expenses:	Accounting and audit services Amortization expense	
		
	Bad debt expense Bank charges	
	Donations and gifts	
,	Convention, workshop and meeting fees and rentals	206.70
/	Data processing / information technology Furniture and equipment	
/	Furniture and equipment insurance	
/	Interest expense	72.06
	Interest expense Media advertising	32.06
/	Media advertising letters and promotional materials (signs, brochures, etc.)	
News	Office rent, utilities and maintenance	
/	Office rent, utilities and maintenance Office supplies, stationery	
/	Postage and courier	
/	Professional services	
• /	Research and polling	
/	Salaries and benefits	
/	Social functions/thank-you parties	43.97
	Subscriptions and dues	25.00
/	Telecommunications	
/	Travel	
/	Total cost of fundraising functions (box B, form Sm-F)	
/	Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)		
7	Candidates Registration tee	750
/	Elections &C	
/		
	Total Expenses	1057.73 B
	Period Surplus (Deficit) (A – B)	369.56 c
	4	
	;	
,		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY THE SEX PARTY	1		-	
Total value of contributions from each of the following classes of contributor:	; · · · · · · · · · · · · · · · · · · ·	-	1	
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500	1a	725	1b
Corporations	}	2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors	·	6a		6b
		, 		1
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	500	Α	715	В
	Classified (,	totals A + B)	1275	С
Total	anonymous contrib (from box A,	utions S-A2)	Ф	D
Total value of all political con	tributions from all so ((ources C + D)	1275	E
То	tal contributions of t	полеу	\$ 1275	F
Total contributions of good (includes contributions	ds, services and dis through loans and	counts debts)	(boxes F + G must equ	G al box E)
Number of contributo of	rs who made contrib \$250 or less in tota	utions I value	5	н
Total dollar amount of all income tax receipts issued for polit (Leadership Contestants	ical contributions re cannot issue tax re	ceived ceipts)	\$ 1275	1



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick \Box

	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
NAME OF FILING ENTITY	[+ · · · · · · · · · · · · · · · · · · ·			
Total value of contributions from each of the following classes of contributor:	B.1			
	Contributions greater than \$250		Contributions of \$250 or less	
SEE AMENDMENT Individuals	500/	1a	775	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	715	В
	Classified (totals A + B)	1275	С
Tota	l anonymous contrib (from box A ,	utions S-A2)	6	D
Total value of all political cor	ntributions from all so	ources C + D)	1275	Е
Т	otal contributions of	money		F
Total contributions of goo (includes contribution	ods, services and dis is through loans and	counts debts)	(boxes F + G must equ	G at box E)
Number of contribute o	ors who made contril of \$250 or less in tota	outions il value	5	н
Total dollar amount of all income tax receipts issued for pol (Leadership Contestant	itical contributions re s cannot issue tax re	eceived eceipts)	\$ 1275	

ELECTIONS BC A non-partisan Office of the Legislature

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

If form is for Nomination Contestant, please tick

LECTIONS BC n-partisan Office of the Legislature	NAME OF FILING ENTITY THE Set	Park	<u> </u>				· · · · · · · · · · · · · · · · · · ·			PAGE OF
He - mumbared r	AME OF CONTRIBUTOR corporation or an unincorporated clude full names of two directors)	CLA! (X A	S OF CC	UATE C			INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTRI	AL OF BUTOR'S BUTIONS
-							250	2009/04/21	6	· •
John Go	ordon Ince	- 4	1				250	2001/11/11	500	>
			-						-	
*									_	
.ASS OF CONTRIBUTOR: -INDIVIDUAL, 2 - CORPORATION, 3 - - TRADE UNION, 5 - NON-PROFIT ORG	UNINCORPORATED BUSINESS/COMMERCIAL OR GANIZATION, 6 - OTHER	GANIZATION,	CON	INDI	TAL O	L A	500			•

PERMITTED ANONYMOUS CONTRIBUTIONS **ACCEPTED AT FUNCTIONS**

·//
ELECTIONS A non-partisan Office of the Legislature

	7,0021 123 711 234		
	If form is for Nomination Contestant, please tick		
CTIONS 🖭 🤇 artisan Office of the Legislature			PAGE
	NAME OF FILING ENTITY TIME SEV POLITY		OF
DATE OF	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
FUNCTION			2
			-
		:	
	·		
		,	
		,	
			1
		Toras	1 /2
		TOTAL	$ \mathbf{A} $ (\mathcal{D})

ELECTIONS SAC A non-partisan Office of the Legislature

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

partisan Office of the Legislature					PAGE
•	NAME OF FILING ENTITY	Sex Parl			OF
(If a numbered	NAME OF CONTRIBUTOR d corporation or an unincorporated include full names of two directors)	CLASS OF CONTRIBUTION OF CONTR	TOR* INDIVI ASS) CONTRI 5 6 AMOL	IBUTION INDIVIDUAL	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
			250	2009/04/21	
John	Gordon Ince	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	250	2009/11/17	500
			-		
S OF CONTRIBUTOR: DIVIDUAL, 2 - CORPORATION, 3 ADE UNION, 5 - NON-PROFIT OF	UNINCORPORATED BUSINESS/COMMERCIAL ORGAN	an employee	AL OF IDUAL A)	1

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY ,	<u> </u>		PAGE
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DATE RECEIVED	CIRCUMSTANCES	THUOMA	DATE RETURNED OI	DATE REMITTED TO CHIEF ELECTORAL OFFICE
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ELECTIONS SC A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

AME OF FILING ENTITY		• .
The Sex Party	· , · · · · · · · · · · · · · · · · ·	<u></u>
Number of fundralsing functions held		
Total gross fundraising function income (sum of boxes K on all S-F forms)	A	
Total cost of fundraising functions (sum of boxes L on all S-F forms)	В	• • • • • • • • • • • • • • • • • • • •
Total net income (or loss) from fundraising functions (A - B)	С	
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	D	
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	E	
(
	(boxes D + E must equal box A)	-
r election financing reports only (see instructions in the Election Financing Report C	(boxes D + E must equal box A) completion Guide before	:
r election financing reports only (see instructions in the Election Financing Report C mpleting this section) Total cost of fundraising functions held during the 60 day	(boxes D + E must equal box A) Completion Guide before	
r election financing reports only (see instructions in the Election Financing Report Completing this section) Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses	(boxes D + E must equal box A) Completion Guide before G G	
or election financing reports only (see instructions in the Election Financing Report Completing this section) Total cost of fundraising functions held during the 60 day pre-campaign period, which did not incur net losses Total cost of fundraising functions held during the campaign period, which did not incur net losses	(boxes D + E must equal box A) Completion Guide before G G H	



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

Ons Number of lickets Sold	Charge per Ticket	Total Charges Collected	Tick Charge Tick Varie	if e per et
Ons Number of lickets Sold	Charge per Ticket	Total Charges Collected	Charge Tick Varie	e per et
Ons Number of lickets Sold	Charge per Ticket	Total Charges Collected	Charge Tick Varie	e per et
Number of lickets Sold	per Ticket	Collected	Charge Tick Varie	e per et
ickets Sold	per Ticket	Collected	Tick Varie	et
uding anonymou	us ¢ontributions (provid		В	-
uding anonymou	us ¢ontributions (provid			
uding anonymou	us contributions (provid			⊣ .
uding anonymou	us contributions (provid		C	
1 1 West		de full details)		
			D	r
	Lober		E .	
come reported as	s political contributions	(A+B+C+D+E)	· · · · · ·	F
iomo reportou de		· (· · · · · · · · · · · · · · · · · ·	μ_	!
butions			Tick	if
Number of ickets Sold	Charge per Ticket	Total Charges Collected	Tick	cet
			G	
(provide full deta	ails)			
			н	
	!			,
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ss income not re	eported as political con	tributions (G + H + I)		J
	Total gros	s income (box F + J)		к
		Total cost of function		L
	Not in an	ma flace) (bay K = I)		
!!	outions Number of ickets Sold (provide full det	Number of Charge per Ticket (provide full details) ss income not reported as political con	Number of Charge Total Charges ickets Sold per Ticket Collected	come reported as political contributions (A + B + C + D + E) Dutions Number of Charge Total Charges Tick Charge Tickets Sold Per Ticket Collected Varions (provide full details) H I Total gross income (box F + J)

LOANS AND GUARANTEES



PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY	*	PAGE 1
The Sex Party		of 1

DATE RECEIVED (YYYY) MM/DD) RECEIVED AND/OR GUARANTOR		CLASS*					CONDITIONS	DUE DATE (YYYY/MM/DD)		AMOUNT OF LOAN OUTSTANDING	INT. RATE	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	BENEFI CONTRIBU (A - B)	HOIT
(TTTT/MM/LDU)			1 2 3 4 5 6		•		\$	Ť			AT PRIME RATE \$	\$	(A - B) \$			
2009/12/31	John Ince	×		To the second				Demand	\$1,068.67	\$644.34	3.00	3.00	32.06	32.06		0
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:									3331 3331							
* CLASS OF CONT 1 INDIVIOUAL,	TRIBUTOR: 2 - CORPORATION, 3 - UNINCORPORATED BUSII N, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	NESSA	COMM	ERC	IAL O	RGAN	IZATION,	TOTAL	D 1,068.67	E 644.34				TOTAL.	F	0

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LOANS AND GUARANTEES



	ce of the Legislature	NAME OF FILING E			5 e	2 X	Pai	4				•		В	OF C
DATE RECEIVED (YYYY/MM/DD)	FULL NAME AND/OR G	S OF LENDER UARANTOR		CLA (X	.88* ()	5 6	CONDITIONS (If applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE	PRIME RATE	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
2001/ap	John J	-hce	1 2	3	4	5 6		200/12/	1068,6	7 368,67	3		32.06	32.06	Ø
	SEE AM	<u>VENDMENT</u>													
				-	-										
		and the second s				_									
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* CLASS OF CON 1 - INDIVIDUAL.	2 - CORPORATION, 3	UNINCORPORATED BUSI GANIZATION, 8 - OTHER	NESS/CC	MMER	CIAL C	ORGANI	ZATION,	TOTAL	D 1068.67	E 368.67				TOTAL	F D

ELECTIONS EAC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

on-partisan Office o	NAME OF FILING ENTITY	Sex	Pa	,	\neq									PAGE OF
DATE RECEIVED	FULL NAME OF LENDER / CREDIT	FULL NAME OF LENDER / CREDITOR			CLASS OF CONT (APPROPRIAT					CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$		AMOUNT OF LOAM / DEI FORGIVEN / WRITTEN O \$	
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CLASS OF CON					:					TOTALS	1 !		В	<u>. </u>



LECTIONS EXC non-partisan Office of the Legislature	NAME OF FILINGENTITY Sex	Party	PAGE OF
DATE OF TRANSFER		NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
(9)-	-		
			-
	-	-i	
	н п		
		-	795 1785
		TOTAL	A

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TRANSFERS GIVEN



AME OF FILING ENTITY	PAGE 1
he Sex Party	OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER	
04/21/09	Janet Lake Campaign		\$250
04/21/09	Dietrich Pajonk Campaign		\$250
04/21/09	John Ince Campaign		\$250
		•	
	TOTAL	A	\$750

TIONS BAC			
NAM	The Sex Party		PAGE OF
DATE OF RANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
	CEE AMENIDMENT		
	SEE AMENDMENT		
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