ELECTIONS BC A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

For Period 2604/01		2004/12/31	Amendment#_	
	MM/DD	YYYY/MM/DD		

REGISTERED POLITICAL PARTY		
FINANCIAL AGENT'S LAST NAME SChmill Conca	MIDDLE NAM	E(S)
FINANCIAL AGENT'S MAILING ADDRESS 15-45-0-10-Th		
CITY/TOWN POSTAL CODE PHONE NUMBER VANCOUVE V5W 1/26 6043461	FAX NUMBER	
COOLDINATED WORKLESS MALY OF		
This financial report includes the following forms:		FORMS CHECKLIST
Statement of Assets and Liabilities -	Form St-A&L	Â
Statement of Income and Expenses -	Form St-I&E	[°] ×
Summary of Political Contributions by Class -	Form Sm-C	\square
Political Contributions of Money/Property/Services over \$250 -	Form S-A1	\square
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2	
Combined Contributions to Political Party, Constituency Association, etc	Form S-A1-A	\boxtimes
Prohibited Contributions –	Form S-Ax	A.
Summary of Fundraising Functions –	Form Sm-F	
Fundraising Function –	Form S-F	\boxtimes_{\nearrow}
Loans and Guarantees –	Form S-L1	$oxed{oxed}$
Loans/Debts Forgiven/Written Off –	Form S-L2	\leq
Transfers Received –	Form S-T-Rcv	
Transfers Given –	Form S-T-Giv	X
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 <i>Election Act</i> ; and (c) to the best of my knowledge, information and belief, all the information contained in this statement is	complete and accura	ate.
SIGNATURE OF FINANCIAL AGENT	DATE (YYYY/MM/DD 200/03/30)
WARNING: Signing a false statement is a serious offence and is subject to significa	nt penalties.	

STATEMENT OF ASSETS AND LIABILITIES



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

NAME OF FILING ENTITY Work Less Party			
Current Assets	Cash on hand Cash on deposit Accounts receivable tocks, other investments Inventory	776.4 7713.8 60.3	3
		Total Current Assets	8549:97
Fixed Assets 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	85\$0.50 = A
Current Liabilities	Accounts payable Vages, salaries payable Loans payable	0	
Other (describe)			
	То	tal Current Liabilities	0
Long-term Liabilities	Loans payable		!
Other (describe)		0	
	Total	Long-term Liabilities Total Liabilities	0 B
	Accumulated Su	rplus (Deficit) (A – B)	8550.50 8549.97 c

STATEMENT OF ASSETS AND LIABILITIES



ELECTIONS An on-partisan Office of the Legislature	AS OF DATE (YYYY / MM / DD 2009/12/31)	
NAME OF FILING ENTITY Work Less Party			
Current Assets	Cash on hand	776.4]
	Cash on deposit	7713.8	
	Accounts receivable		
Bonds, sto	cks, other investments	60.3	
	Inventory	0	
Other (describe)			
SEE AMENDI	IENT /	Total Current Assets	8549.97
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	()		
Office equipment			
(less accumulated amortization)			
·			
Land and buildings	/		
(less accumulated amortization)	1		
Other (describe)			
(less accumulated amortization)	()		
		Total Fixed Assets	
		Total Assets	0 A
Current Liabilities	Accounts payable		
/ w	ages, salaries payable		
	Loans payable	0	
Other (describe)			
	То	tal Current Liabilities	0
Long-term Liabilities	Loans payable		
Other (describe)		0	
	Total	Long-term Liabilities	
		Total Liabilities	0 B
	Accumulated Su	rplus (Deficit) (A – B)	8549.97 C
/		. , ., .	<u> </u>

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

Work Less Party			
Income:	Total political contributions (box E, form Sm-C)	3,50	`
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rcv)		
	Interest income	2.35	
	Product sales	788.09	
	Advertising income	0	
	Rental income	0	
Other income (describe) value of shares at Vanci	ty increased by \$10.3	10.3	
value of shares at validi	y increased by \$10.5	30,315,9º	4
	Total income	3 0312.44	
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense	69.94	
	Bank charges Donations and gifts	00.04	
	-		
	Convention, workshop and meeting fees and rentals Data processing / information technology		
	Data processing / mormation technology Furniture and equipment		
	Insurance		
	Interest expense	3.50	
	Media advertising	189	
•	Newsletters and promotional materials (signs, brochures, etc.)	2,156.20 2096.2	
	Office rent, utilities and maintenance	1000	
	Office supplies, stationery		
	Postage and courier		
	Professional services	860	
•	Research and polling		
	Salaries and benefits		
	Social functions/thank-you parties		
	Subscriptions and dues		
	Telecommunications		
	Travel		
	Total cost of fundraising functions (box B, form Sm-F)	18296.1	
	Total transfers given (box A, form S-T-Giv)	800	
Other expenses (describe)	State House a Broad factor of company		
and expenses (describe)			
		23,374.74	1
	Total Expenses	23371.24 B]
	Ī	6941.2 C]

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

		NAME OF FILING Nork Less F
00544.7	Total political contributions (box E, form Sm-C)	icome:
295/11.7	Gross fundralsing income not reported as political contributions (box E, form Sm-F)	
7 25	Total transfers received (box A, form S-T-Rcv)	
2.35	Interest income	
788.09	Product sales	
0 0	Advertising income	
	Rental income	S.1
10.3	es at Vancity increased by \$10.3	other income (di ralue of sha
30312.44 A	Total Income	
	Accounting and audit services	xpenses:
	Amortization expense	
	Bad debt expense	
69.94	Bank charges	
	Convention, workshop and meeting fees and rentals Data processing / information technology Furniture and equipment Insurance Interest expense	
	Data processing / information technology	
	Furniture and equipment	
	Insurance	
	Interest expense	
189	Media advertising	
2096.2	Newsletters and promotional materials (signs, brochures, etc.)	
1000	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	
860	Professional services	
	Research and polling	
	Salaries and benefits	
	Social functions/thank-you parties	
	Subscriptions and dues	
	Telecommunications	
	Travel	
18296.1	Total cost of fundraising functions (box B, form Sm-F)	
800	Total transfers given (box A, form S-T-Giv)	
	escribe)	ther expenses (
00074 04 =		
23371.24 в	Total Expenses	
6941.2 C	Period Surplus (Deficit) (A – B)	,

Sm-C (06/11)



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY Less Party			·	
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$2	s 250	Contributions o \$250 or less	f
Individuals		1a	3.50	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)	0	Α	3.50	В
	Classifie	ed totals (A + B)	3.50	С
Total	anonymous contr (from box A			D
Total value of all political conti		sources (C + D)	3.50	E
Tota	al contributions of	money		F
Total contributions of goods (includes contributions t			3.5 (boxes F + G must equa	G I box E)
Number of contributors of \$	who made contri 250 or less in tota			Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants ca	al contributions re annot issue tax re	eceived eceipts)	\$ 0	I

ELECTIONS BC A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick A non-partisan Office of the Legislature NAME OF FILING ENTITY Total value of contributions from each of the following classes of contributor: Contributions greater than \$250 Contributions of \$250 or less Individuals 1b 1a Corporations 2b Unincorporated Business/Commercial Organizations За 3b Trade Unions 4a 4b Non-profit Organizations 5a 5b Other Identifiable Contributors 6a 6b Classified subtotals (1a to 6a & 1b to 6b) В (box A = box A, S-A1)SEE AMENDMENT Classified totals С (A + B)Total anonymous contributions D (from box A, S-A2) Total value of all political contributions from all sources (C + D) F Total contributions of money Total contributions of goods, services and discounts G (includes contributions through loans and debts) (boxes F + G must equal box E) Number of contributors who made contributions of \$250 or less in total value Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)



ELECTIONS BC

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

If form is for Nomination Contestant, please tick

A non-partisan Office of the Legislature	ALABASE OF SILIBLO SAITIST										
	NAME OF FILING ENTITY	1 _			7		Ĭ				PAGE
	Work_	Less		1	<u>2</u>	/	<u>ا ر</u>	1_			OF ,
(If a numbered c	AME OF CONTRIBUTOR or poration or an unincorporated lude full names of two directors)			ASS (OF CO ROPR	NTRIE ATE C			INDIVIDUAL CONTRIBUTION	CONTRIBUTION	OTAL OF TRIBUTOR'S
organization, me	idde fair names of two directors)		1	2	3	4	5	6	AMOUNTS	(YYYY/MM/DD) CON	TRIBUTIONS
									;		
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			J	<u></u>	<u> </u>			L			
*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UI 4 - TRADE UNION, 5 - NON-PROFIT ORGA	NINCORPORATED BUSINESS/COMM NIZATION, 6 — OTHER	MERCIAL ORGANIZATIO	N,	С	ONT	NDI	TAL /IDU JTIO	AL	A		



PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

LECTIONS on-partisan Office of the Legi	If form is for Nomination Contestant, please	e tick	
m-partisan onice of the Leg	NAME OF FILING ENTITY Was K Less Park		PAGE OF
DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
		TOTAL	A ()





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

NAME OF FILING ENTITY WO-K Les	<u> </u>			\mathcal{O}_{ℓ}	<u> </u>	_ {	<u> </u>				PAGE	ļ
FULL NAME OF CONTRIBUTOR (if a numbered corporation or an unincorporated organization, include full names of two directors)		.A\$\$ (ASS OF CONTRIBUTOR* APPROPRIATE CLASS)				J	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CO CONTRIBUTION CO		TOTAL OF ONTRIBUTOR'S ONTRIBUTIONS	
											·····	

								·				
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	Ν,	C		יוסמו	TAL VIDU UTIO	AL	A	0				

ELECTIONS BC A non-partisan Office of the Legislature

PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

	NAME OF FILING ENTITY WOOK LESS Party			PAGE OF /
DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
				OFFICE
	t _{je}			
				,
	TOTAL	A 2		
ORIGINAL - CHIEF ELE	CTORAL OFFICE		.	



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY WORK LESS PANTY
Number of fundraising functions held
Total gross fundraising function income (sum of boxes K on all S-F forms) 29511.7 A
Total cost of fundraising functions (sum of boxes L on all S-F forms) 18 296, 10 B
Total net income (or loss) from fundraising functions (A – B)
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)
(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Completion Guide before 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
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period
Total net losses of fundraising functions which incurred net losses during the campaign period

FUNDRAISING FUNCTION

S-F (99/06)



(Submit a separate form for each function held)

ELECTIONS DC If form	n is for <u>Nomination (</u>	Contestant, please tic	sk □	PAGE / OF 2
	=und/aine	T (IF A JOINT EVENT, IDENTIFY O		Tick if
Purchases by organization	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by individuals of more that \$250 worth of ticked Purchases by individuals of ticked that are more than \$50 each of the pross income reported as contribution.	ets ch	us contributions (provide	b C C	
Other gross income reported as continuate	ons, including anonymo	us continuutions (provide	□ □	
Total gr Gross income not reported as political of	•	s political contributions (A	(+B+C+D+E)	Tick if
Purchases by individuals of tickets of \$50 or les	Number of Tickets Sold	Charge per Ticket ∯15 → 9 20	Total Charges Collected / G 9 6 5 G	Charge per Ticket Varies
Other gross income not reported as contribu			16906.7 H	
Tot	al gross income not rep	oorted as political contribu	·	811.70 J
			come (box F + J) $\frac{21}{2}$	
			(loss) (box K – L)	

FUNDRAISING FUNCTION

S-F (99/06)



(Submit a separate form for each function held)

ELECTIONS BG A non-partisan Office of the Legislature	If form is for Nomination	n Contestant, please ti	ck	PAGE /
NAME OF FILING ENTITY Work Les DATE OF EVENT (YYYY/MM/DD) 24 2001/10/20 Gross income reported as p	DESCRIPTION OF HUNDRAISING EVI	, ,	. /1 /	Tick if
	Number of	Charge	Total Charges	Charge per Ticket
Purchases by Purchases by individuals \$250 w Purchases by individ that are more t	organizations of more than orth of tickets uals of tickets	per Ticket	Coffected A B C	Varies
Other gross income reported a	s contributions, including anonyn	nous contributions (provide	e full details)	
É	SEE AMENDMENT			
	Total gross income reported	as political contributions (A + B + C + D + E)	
Gross income not reported a				Tick if Charge per
Purchases by tickets o	Number of Tickets Sold individuals of of \$50 or less	Charge per Ticket	Total Charges Collected (© 905 G	Ticket Varies
Other gross income not reporte	d as contributions (provide full de	etails)		
SALES AT BA	a forcoror & po		16406.7 H	
	Total gross income not	reported as political contri	butions (G + H + I) 2	811.70
		Total gross i	ncome (box F + J)	К
				277455
/		Net income	(loss) (box K – L)	037.10 M

FUNDRAISING FUNCTION



(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick \Box

				OF S
NAME OF FILING ENTITY Less Porty				Mig M. A.
DATE OF EVENT (YYYY/MM/DD) DESCRIPTION	ON OF FUNDRAISING E COCK Col & & C	VENT (IF A JOINT EVENT, IDEN	ITIFY OTHER ENTITY)	,
Gross income reported as political contrib	utions			Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations	0		A	
Purchases by individuals of more than \$250 worth of tickets	0		В	
Purchases by individuals of tickets that are more than \$50 each	0		С	
Other gross income reported as contributions,	including anonym	ous contributions (provi	de full details)	
			a	
		4 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	E	
Total grass inc	omo roportod as r	political contributions (A	+ B + C + D + E)	F
iotai gross ind	ome reported as p	A) erromadimico isomici	, B + C + D + 2)	
Gross income not reported as political con	tributions		;	Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	450	413-15	\$5950 °	X
Other gross income not reported as contribution	ons (provide full de	tails)		
Mer Sales			1,750 4	
			1	
Total gros	s income not repo	rted as political contribut	tions (G + H + I) 7	100
		Total gross	s income (F + J)	700 K
		Total	cost of function 5,	521.55 4
		Net income (l	loss) (box K-L) 3	78.45 M

LOANS AND GUARANTEES



A non-partisan offic														PAGE			
		CON K			<u>_e</u>	55	ss (a, 14							OF			
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES (AND/OR GU/	OF LENDER ARANTOR	1				CONDITIONS (if applicable)	DUE DATE (YYYY/MMI/DD)	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 \$	BEN CONTR	C REFIT! RIBUTION (-B) \$	
2009/31	Cond	Schul	X							350,	350			· · · · · · · · · · · · · · · · · · ·			
1009/01/31	Conrad S	Schmitt	V						2009/05/12	350,00	ø	Ø	3%	3.50	Ø	3.5	O
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* CLASS OF CONT	TRIBUTOR:	· · · · · · · · · · · · · · · · · · ·								350.00	\mathcal{Z}					3	SO
1 – INDIVIDUAL, 4 – TRADE UNIO	2 – CORPORATION, 3 – UN N, 5 – NON-PROFIT ORGAI	IINCORPORATED BUSI: NIZATION, 6 – OTHER	VESS/(СОММЕ	ERCIA	LORG/	ANIZ	ATION,	TOTAL	D 350	E 350				TOTAL	F &	0

LOANS AND GUARANTEES



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		Work	***	Le	<u> </u>	Pa	14						And the second	OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES (AND/OR GUA	OF LENDER ARANTOR	1 2	CLASS*	•	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTERES! PAYABLE AT PRIME RATE \$	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT/ CONTRIBUTION (A - B) S
2009/31	Concad	Schmill	X					3 50, -	350					
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		·····				AMEND	MEN,							•
				4	SEE.	Jan.								
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* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	'RIBUTOR: 2 – CORPORATION, 3 – UNI N, 5 – NON-PROFIT ORGAN	NCORPORATED BUSIN IIZATION, 6 – OTHER	IESS/CON	MERCIAI	L ORGANIZ	ZATION,	TOTAL.	D 3	E 350				TOTAL	F &

ELECTIONS BC A non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY WORK LESS PA	_ (4								PAG	<u> </u>
DATE RECEIVED	TE FULL NAME OF LENDER / CREDITOR		LASS (**********		CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUN FORGIV	T OF LOAN	// DEBT
		7	2	3	4	5	6		>		\$	
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* CLASS OF CONTRIE 1 - INDIVIDUAL, 2 - 0 4 - TRADE UNION, 5	BUTOR: CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, - NON-PROFIT ORGANIZATION, 6 - OTHER							TOTALS	A O	В)	



TRANSFERS RECEIVED

S-T-Rcv (99/06)

A non-partisan Office of the Legis	slature				•
	NAME OF FILING ENTITY WONK (RSS Party			PAGE	
				OF	<u>/</u>
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE O	F R	
		C)		-
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	TOTAL	A	\widehat{C})	
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TRANSFERS GIVEN



NAME OF FILING ENTITY							
	work Less Party		PAGE OF				
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE TRANSI	OF				
Apr. 1 21 2009	Kesten Broughton	250					
May 11,209		200/					
May 14,2009		100	_	••••			
April 21, 2009	Robert Telford	250,					
							
			73 (7)				
			-	·····			
			·····				
·,	TOTAL	A 800	 ک _				