



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2010/01/01 to 2010/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY <u>Work Less Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Schmidt</u>		FIRST NAME <u>Conrad</u>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>1545 E 10th</u>			
CITY/TOWN <u>Vancouver</u>	POSTAL CODE <u>V5N 1X6</u>	PHONE NUMBER <u>604 3461378</u>	FAX NUMBER
EMAIL ADDRESS <u>V5N1X6</u>			

This financial report includes the following forms:

		FORMS CHECKLIST
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 Functions – Form S-A2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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 – 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 	DATE (YYYY / MM / DD) <u>2011/03/30</u>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)
2010 / 12 / 31

NAME OF FILING ENTITY <u>work Less Party</u>		
Current Assets	Cash on hand	776.40
	Cash on deposit	4541.14
	Accounts receivable	
	Bonds, stocks, other investments	60.30
	Inventory	0
Other (describe)		
Total Current Assets		5377.84 5377.84
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		5377.84 5377.84
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		0
Accumulated Surplus (Deficit) (A - B)		5377.84 5377.84



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
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SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)
2010 / 12 / 31

NAME OF FILING ENTITY <i>work Less Party</i>		
Current Assets	Cash on hand	776.48
	Cash on deposit	4541.14
	Accounts receivable	
	Bonds, stocks, other investments	60.30
	Inventory	0
Other (describe)		
Total Current Assets		5377.44
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		5377.44 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		0 B
Accumulated Surplus (Deficit) (A - B)		5377.44 C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

WORK LESS PARTY

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	27,331
Total transfers received (box A, form S-T-Rcv)	/
Interest income	2.41
Product sales	90,-
Advertising income	-
Rental income	-

Other income (describe)

Total Income **27,423.41** A

Expenses:

Accounting and audit services	/
Amortization expense	/
Bad debt expense	/
Bank charges	5.45
Donations and gifts	/
Convention, workshop and meeting fees and rentals	929,-
Data processing / information technology	/
Furniture and equipment	/
Insurance	/
Interest expense	/
Media advertising	405,-
Newsletters and promotional materials (signs, brochures, etc.)	2924.84
Office rent, utilities and maintenance	/
Office supplies, stationery	/
Postage and courier	/
Professional services	3131.44
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)	20,484.01
Total transfers given (box A, form S-T-Giv)	/

Other expenses (describe)

EXPENSES FROM AW EVENT IN 2009

2715.85

Total Expenses **30,595.59** B

Period Surplus (Deficit) (A - B) **(3,172.18)** C



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (08/09)

SEE AMENDMENT

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

WORK LESS PARTY

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	27,331
Total transfers received (box A, form S-T-Rcv)	-
Interest income	2.41
Product sales	90,-
Advertising income	-
Rental income	-

Other income (describe)

Total Income 27,423.41 **A**

Expenses:

Accounting and audit services	-
Amortization expense	-
Bad debt expense	-
Bank charges	5.45
Donations and gifts	-
Convention, workshop and meeting fees and rentals	929,-
Data processing / information technology	-
Furniture and equipment	-
Insurance	-
Interest expense	-
Media advertising	405,-
Newsletters and promotional materials (signs, brochures, etc.)	2924.84
Office rent, utilities and maintenance	-
Office supplies, stationery	-
Postage and courier	-
Professional services	3131.44
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)	20,484.01
Total transfers given (box A, form S-T-Giv)	-

Other expenses (describe)

EXPENSES FROM AN EVENT IN 2009

2715.85

Total Expenses 30,545.59 **B**

Period Surplus (Deficit) (A - B) 3,172.18 **C**



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 <u>WORK UBS PARTY</u>			
Total value of contributions from each of the following classes of contributor:			
	Contributions greater than \$250		Contributions of \$250 or less
Individuals		1a	
Corporations		2a	
Unincorporated Business/Commercial Organizations		3a	
Trade Unions		4a	
Non-profit Organizations		5a	
Other Identifiable Contributors		6a	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	
	Classified totals (A + B)		
	Total anonymous contributions (from box A, S-A2)		
	Total value of all political contributions from all sources (C + D)		0
	Total contributions of money		0
	Total contributions of goods, services and discounts (includes contributions through loans and debts) <small>(boxes F + G must equal box E)</small>		0
	Number of contributors who made contributions of \$250 or less in total value		0
	Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)		\$ 0



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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Work Less Party

PAGE

OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			

* 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** *0*



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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

work less party

PAGE 1
OF 1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS

TOTAL	A	<i>0</i>
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ORIGINAL — CHIEF ELECTORAL OFFICE
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Chief Electoral Office during regular office hours.



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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
work less Party

PAGE *1*
OF *1*

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			
TOTAL OF INDIVIDUAL CONTRIBUTIONS						A	<i>0</i>		

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY
Work Less Party

PAGE *1*
OF *1*

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
TOTAL		A	<i>0</i>		

ORIGINAL -- CHIEF ELECTORAL OFFICE
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

work less Party

Number of fundraising functions held

3

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

27 331

A

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

20 484.01

B

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

6846.99

C

Total amount of gross income reported as political contributions
(sum of boxes F on all S-F forms)

0

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J on all S-F forms)

27 331

E

(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

F

Total cost of fundraising functions held during the campaign period, which did not incur net losses

G

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)

H

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

I

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

J

FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)



If form is for Nomination Contestant, please tick

PAGE 1
OF 3

NAME OF FILING ENTITY Work Less Party	
DATE OF EVENT (YYYY/MM/DD) 2010 / 07 / 16	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Car Free Day After party

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	32	10	320	G	

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

Beer sales	120		H
			I

Total gross income not reported as political contributions (G + H + I) 440 **J**

Total gross income (F + J) 440 **K**

Total cost of function 2166.27 **L**

Net income (loss) (box K-L) (1726.27) **M**



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 2
OF 3

NAME OF FILING ENTITY Work Less Party	
DATE OF EVENT (YYYY/MM/DD) 2010 / 10 / 23	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Fundraiser

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	500	15	7500	G	

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

Beer sales		5670	H
			I

Total gross income not reported as political contributions (G + H + I) 13170 J

Total gross income (F + J) 13170 K

Total cost of function 9278.19 L

Net income (loss) (box K-L) 3891.81 M



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 3
OF 3

NAME OF FILING ENTITY Work Less Party	
DATE OF EVENT (YYYY/MM/DD) 2010 / 03 / 20	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Fundraiser

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

Other gross income reported as contributions, including anonymous contributions (provide full details)

	D	<input type="checkbox"/>
	E	<input type="checkbox"/>

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	500	15	7500 G	<input type="checkbox"/>

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

Beer sales	6221 H	<input type="checkbox"/>
	I	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) 13721 J

Total gross income (F + J) 13721 K

Total cost of function 9039.55 L

Net income (loss) (box K-L) 4681.45 M



LOANS AND GUARANTEES

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NAME OF FILING ENTITY
Work Less Party

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	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) \$	

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

TOTAL

D

0

E

0

TOTAL

F

0



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

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NAME OF FILING ENTITY

Work Less Party

PAGE 1
OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	<i>0</i>	B	<i>0</i>

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

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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
work less Party

PAGE *1*
OF *1*

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <i>(7)</i>



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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
work less party

PAGE *1*
OF *1*

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