



**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 2011/01/01 to 2011/12/31  
YYYY/MM/DD    YYYY/MM/DD

Amendment # 1

REGISTERED POLITICAL PARTY <b>BRITISH COLUMBIA MARIJUANA PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>WILLIAMS</b>		FIRST NAME <b>TIA</b>	MIDDLE NAME(S) <b>-</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>307 WEST HASTINGS ST</b>			
CITY / TOWN <b>VANCOUVER</b>	POSTAL CODE <b>V6B 1H6</b>	PHONE NUMBER <b>604 669 9069</b>	FAX NUMBER <b>604 669 9038</b>
EMAIL ADDRESS <b>Accounts@cannabisculture.com</b>			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses – Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class – Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 – Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<input checked="" type="checkbox"/>
Prohibited Contributions – Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>
Fundraising Function – Form S-F	<input type="checkbox"/>
Loans and Guarantees – Form S-L1	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off – Form S-L2	<input type="checkbox"/>
Transfers Received – Form S-T-Rcv	<input type="checkbox"/>
Transfers Given – Form S-T-Giv	<input 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) <b>2012/02/15</b>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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**ANNUAL FINANCIAL REPORT  
POLITICAL PARTY**

F-P(A) (08/09)

See Amendment

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For Period 2011/01/01 to 2011/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD YYYY/MM/DD

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SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <b>2012/02/15</b>
----------------------------------	--

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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)

2011 / 12 / 31

NAME OF FILING ENTITY

BRITISH COLUMBIA MARIJUANA PARTY

**Current Assets**

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets**

139.14

**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**

0

**Total Assets**

139.14

A

**Current Liabilities**

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

0

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

0

**Total Liabilities**

0

B

**Accumulated Surplus (Deficit) (A - B)**

139.14

C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

BRITISH COLUMBIA MARIJUANA PARTY

**Income:**

Total political contributions (box E, form Sm-C)	500
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)	0
-------------------------	---

**Total Income** 500 A

**Expenses:**

Accounting and audit services	168.00
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	186.62 (a)
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
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	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)	
---------------------------	--

**Total Expenses** 354.62 B (a)

**Period Surplus (Deficit) (A - B)** 145.38 C (a)



# 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

BRITISH COLUMBIA MARIJUANA PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations	500	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 500 A 0 B

Classified totals  
(A + B) 500 C

Total anonymous contributions  
(from box A, S-A2) 0 D

Total value of all political contributions from all sources  
(C + D) 500 E

Total contributions of money ~~0~~ F 500

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) ~~500~~ G 0  
(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value 0 H

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts) \$ ~~0~~ I 500



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

See Amendment

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BRITISH COLUMBIA MARIJUANA PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a		1b
Corporations	500	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)

500

A

0

B

Classified totals  
(A + B)

500

C

Total anonymous contributions  
(from box A, S-A2)

0

D

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

500

E

Total contributions of money

0

F

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

500

G

(boxes F + G must equal box E)

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

0

H

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

\$

0

I



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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  
**BRITISH COLUMBIA MARIJUANA PARTY**

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OF **1**

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			
<b>0883467 BC LTD JODIE EMERY (DIRECTOR) (SOLE PRINCIPAL OFFICER)</b>		<b>X</b>					<b>500.00</b>	<b>2011/05/12</b>	<b>500.00</b>
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>500.00</b>	

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

S-A1 (08/01)

*See Amendment*

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
**BRITISH COLUMBIA MARIJUANA 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* (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			
0883467 BC LTD JODIE EMERY (DIRECTOR)		X					500.00	2011/05/12	500.00

\* 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**    **500.00**

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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  
**BRITISH COLUMBIA MARIJUANA PARTY**

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OF

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	N/A		

TOTAL	<b>A</b>	
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# PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY

BRITISH COLUMBIA MARIJUANA

PAGE 1  
OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
	N/A				

TOTAL A

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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  
**BRITISH COLUMBIA MARIJUANA PARTY**

PAGE **1**  
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FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(✓ APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<b>6883467 BC LTD</b> <b>JODIE EMERY (DIRECTOR)</b> <b>(SOLE PRINCIPAL OFFICER)</b>		<b>X</b>					<b>500.00</b>	<b>2011/05/12</b>	<b>500.00</b>
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>500.00</b>	

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

See Amendment

S-A1-A (99/06)

NAME OF FILING ENTITY  
**BRITISH COLUMBIA MARIJUANA PARTY**

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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			
<b>0883467 BC LTD JODIE EMERY (DIRECTOR)</b>		<b>X</b>					<b>500.00</b>	<b>2011/05/12</b>	<b>500.00</b>

**TOTAL OF INDIVIDUAL CONTRIBUTIONS** **A** **500.00**

\* CLASS OF CONTRIBUTOR:  
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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BRITISH COLUMBIA MARIJUANA PARTY

Number of fundraising functions held

N/A

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)

B

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 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)

**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 and the campaign period

F

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

G

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

H



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# FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

N/A

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OF

NAME OF FILING ENTITY <b>BRITISH COLUMBIA MARIJUANA PARTY</b>	
DATE OF EVENT (YYYY/MM/DD)	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	<input type="text"/>	<input type="text"/>	<input type="text"/>	A <input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B <input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C <input type="checkbox"/>

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

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

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="text"/>	<input type="text"/>	<input type="text"/>	G <input type="checkbox"/>

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

<input type="text"/>			H <input type="checkbox"/>
<input type="text"/>			I <input type="checkbox"/>

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

S-L1 (08/09)

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N/A

NAME OF FILING ENTITY  
**BRITISH COLUMBIA MARIJUANA PARTY**

PAGE **J**  
OF **J**

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) \$	
<b>TOTAL</b>										<b>D</b>		<b>E</b>		<b>TOTAL</b>		<b>F</b>	

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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

N/A

NAME OF FILING ENTITY  
**BRITISH COLUMBIA MARIJUANA PARTY**

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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			
								<b>TOTALS</b>	<b>A</b>	<b>B</b>

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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

N/A

NAME OF FILING ENTITY <b>BRITISH COLUMBIA MARIJUANA PARTY</b>
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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<b>TOTAL</b>		<b>A</b>

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# TRANSFERS GIVEN

S-T-Giv (99/06)

N/A

NAME OF FILING ENTITY  
**BRITISH COLUMBIA MARIJUANA PARTY**

PAGE **1**  
OF **1**

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

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