

### ANNUAL FINANCIAL REPORT POLITICAL PARTY

#### PLEASE PRINT IN BLOCK LETTERS

non-partisan Office of the Legislature For Period	2011/01/01 to 20	1) /&2/31 Amendment	t#
REGISTERED POLITICAL PARTY  REFORM PARTY	. B.C.		
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE	NAME(S)
Eccles	ROSS	,	J.
FINANCIAL AGENT'S MAILING ADDRESS	.4		
34-1286 EMERY	PLACE		
CITY/TOWN NORTH VANCOUVER	POSTAL CODE	PHONE NUMBER FAX NUM	MBER
	V7J <sub>1</sub> //3	924.9867	
EMAIL ADDRESS			
ROSSECCLES @ SHAW . CA	9		
This financial report includes the following forms:			FORMS CHECKLIS
	Statement of Assets	s and Liabilities – Form St-A	\&L
	Statement of Income	and Expenses – Form St-I	l&E ∑
	Summary of Political Contribu	ıtions by Class – Form Sn	n-C 🔀
Political Contrib	butions of Money/Property/Servi	ices over \$250 - Form S-	-A1 🔲
Permitted Ar	nonymous Contributions Accepte	ed at Functions - Form S-	-A2 🔲
Combined Contributions t	to Political Party, Constituency As	ssociation, etc Form S-A	1-A 🔀
	Prohibited	d Contributions - Form S-	·Ax
	Summary of Fundrais	sing Functions - Form Sn	n-F
	Fundra	aising Function – Form \$	5-F
	Loans ar	nd Guarantees – Form S-	-L1 🔀
	Loans/Debts Forgive	en/Written Off – Form S-	-L2 🔀
	Trans	sfers Received – Form S-T-R	tcv 🔀
	Tr	ransfers Given – Form S-T-C	3iv 🔲
the Financial Agent, declare that:  a) I am authorized to act on behalf of the above-name b) this report and appropriate forms have been prepar c) to the best of my knowledge, information and belief	red in accordance with the Electic	this statement is complete and a	
SIGNATURE OF FINANCIAL AGENT		2012/0	2/25
SIGNATURE OF FINANCIAL AGENT  Colleg  WARNING: Signing a false statem	nent is a serious offence and is su		M/DD) 2/25

#### STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD)

DEC 31/11

NAME OF FILING ENTITY  REPORM PART	Y B.C.		
	Cash on hand Cash on deposit Accounts receivable tocks, other investments Inventory	1043.99	
Other (describe)		Total Current Assets	1043.99
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)	( )		
		<b>Total Fixed Assets</b>	
		Total Assets	1043.99 A
	Accounts payable Vages, salaries payable Loans payable		
Other (describe)			
	•	otal Current Liabilities	]
Long-term Liabilities	Loans payable	50,000.00	
Other (describe)	T-4-1	Lang torm Liabilities	
	iotai	Long-term Liabilities	50,000,00
	•	Total Liabilities	50.000.00 B
	Accumulated Su	rplus (Deficit) (A – B)	(48956.81)C

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## STATEMENT OF INCOME AND EXPENSES

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REFORM PARTY B.C.		
e: Total political contributions (box E, form Sm-C)		
e: Total political contributions (box E, form Sm-C)  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		
ncome (describe)	·	
Total Income	376.49 A	
ses: Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges		
Convention, workshop and meeting fees and rentals		
Data processing / information technology		
Donations and gifts		
Furniture and equipment		
Insurance		
Interest expense	3500.00	
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		
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)		
penses (describe)		
penses (describe)		
Total Expenses	3500.00 B	
·		

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### SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY REFORM PARTY B.C.			
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	3500.00	2a	2b
Unincorporated Business / Commercial Organizations		3a	3b
Trade Unions		4a	4b
Non-profit Organizations		5a	5b
Other Identifiable Contributions		6a	6b
		LI	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	3500.00	Α	В
	Classified t	otals	
		+ B)	. 3500.00 C
Total :	anonymous contribu (from box <b>A, S</b>		D
Total value of all political conti		rces + D)	3500,00 E
Tota	al contributions of me	oney	-#- F
Total contributions of goods (includes contributions t		ebts)	3.500.00 <b>G</b> (boxes <b>F</b> + <b>G</b> must equal box <b>E</b> )
Number of contributors of \$	who made contribut 250 or less in total v		Н
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			\$ 1

S-A1 (08/01)

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

If form is for Nomination Contestant, please tick

REFORM PA	<u> </u>	45.	C.							OF	
(If a numbered corporation or an unincorporated (X				ONTRI	BUTOF CLASS	₹* ()	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL		TAL OF	
organization, include full names of two directors)	1	2	3	4	4 5 6		AMOUNTS	CONTRIBUTION (YYYY/MM/DD)		RIBUTIONS	
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							•				
							2000.00	DEC 3/11			
GAMBLE FOODS LTD							1500.00	DEC 31/11	35	100.00	
		-	-					720 31///			
S OF CONTRIBUTOR:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			то	TAL	OF					
DIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 6 - OTHER	ANIZATION.				VIDU		A 3500.00				



## ELECTIONS BC A non-partisan Office of the Legislature

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

REPORM PARTY	- B									PAGE	
FULL NAME OF CONTRIBUTOR  {If a numbered corporation or an unincorporated					BUTOF	DATE OF EACH INDIVIDUAL	AL OF				
organization, include full names of two directors)	1	2	3	4	5	6		CONTRIBUTION AMOUNTS	CONTRIBUTION	BUTIONS	
GAMBIE FOODS LTO		×						2000.00	DEC. 81/1,		
GAMBLE FEODS LTD		×						1500.00	DEC 31/11		
											·
											*
											***************************************
										<del>7/18 - 1 - 1111111111111111111</del>	***************************************
* CLASS OF CONTRIBUTOR:  1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION  4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	N,	CC		וומא	TAL VIDU JTIO	AL	A	3500.00			

#### **LOANS AND GUARANTEES**



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4 non-partisan Omo	e of the Legislature	NAME OF FI				M		P	A.	RTY	B. C.							PA	
				1							1		,					·	OF
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU				<del> </del>	CLAS (X)	) <sub> </sub>	T		CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)		AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE	AMOUNT OF INTEREST BEING CHARGED	CON	C BENEFIT/ TRIBUTION (A-B)
				1	2	3	4	5	6			\$				AT PRIME RATE \$	\$		\$
1993/94	GAMBLE	F0005	L7D		x					DEMAND		50,000.00	50,000.00	3	7	3500.00	1500.00	2	000.00
																	1		
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	RIBUTOR: 2 - CORPORATION, 3 - UN N, 5 - NON-PROFIT ORGAT	INCORPORATE	D BUSIN	LESS/	СОМІ	MERC	IAL C	RGA	ANIZ/	ATION,	TOTAL	D 50.000.00	E 50000.00		<u> </u>		TOTAL.	F	2000.00



## ELECTIONS BC A non-partisan Office of the Legislature

### LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	NAME OF FILING ENTITY A SFORM PARTY	BC										PAGE	
DATE RECEIVED	DATE						R* S)	CONDITIONS (If applicable)	AMOUNT OF LOAN / DEBT \$			OUNT OF LOAN RGIVEN / WRITTI	/ DEBT
DEC 31/11	GAMBLE FOODS LTD		<u>2</u>	3	4	5	6	INTEREST		50.000.00		1500.	00
													••
			-										
			<u> </u>						-				
			ļ										
* CLASS OF CONTRI 1 – INDIVIDUAL, 2 – 4 – TRADE UNION, 5	IBUTOR: CORPORATION, 3 – UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 5 – NON-PROFIT ORGANIZATION, 6 – OTHER	Ν,						TOTALS	A	50000.06	В	1500	.00

#### TRANSFERS RECEIVED



	NAME OF FILING ENTITY  ACCOUNTS AND PROPERTY		PAGE
	BC REFORM PARTY		OF
DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE TRANS	OF FER
DEC 31/11	BANK OF CANADA	37	6.13
	TOTAL	<b>A</b> 3	76.13