



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

# DEREGISTRATION FINANCIAL REPORT

F-P(D) (08/09)

## POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS

For Period 2012/01/01 to 2012/12/31  
YYYY/MM/DD YYYY/MM/DD

Amendment # 1

POLITICAL PARTY <u>The Sex Party</u>			
FINANCIAL AGENT'S LAST NAME <u>INCE</u>		FIRST NAME <u>JOHN</u>	MIDDLE NAME(S) <u>GORDON</u>
FINANCIAL AGENT'S MAILING ADDRESS <u>1204A - 2050 Nelson</u>			
CITY / TOWN <u>Vancouver BC</u>	POSTAL CODE <u>V6G 1N6</u>	PHONE NUMBER <u>604.688.4810</u>	FAX NUMBER
EMAIL <u>john.ince@telus.net</u>			

This financing 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 checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off –	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<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>2013/02/04</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)

2012/12/21

NAME OF FILING ENTITY

The Sex Party

**Current Assets**

Cash on hand

~~27.05~~ 0

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

~~64.56~~ 0

Inventory

Other (describe)

**Total Current Assets**

~~191.59~~ 0

**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**

~~191.59~~ 0 A

**Current Liabilities**

Accounts payable

~~121.00~~ 0

Wages, salaries payable

Loans payable

see statement of income exp.

Other (describe)

To Min of Finance

~~70.59~~ 0

**Total Current Liabilities**

~~191.59~~ 0

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities**

~~191.59~~ 0 B

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

0 C



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)

2012/12/21

NAME OF FILING ENTITY			
<b>Current Assets</b>	Cash on hand		127.03
	Cash on deposit		
	Accounts receivable		
	Bonds, stocks, other investments		64.56
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			191.59
<b>Fixed Assets</b>	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>			
<b>Total Assets</b>			191.59 <b>A</b>
<b>Current Liabilities</b>	Accounts payable		121.00
	Wages, salaries payable		
	Loans payable		
	Other (describe)	To Min of Finance	70.59
<b>Total Current Liabilities</b>			191.59
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			191.59 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			0 <b>C</b>

-see statement of income & exp.



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
*The Sex Party*

**Income:**

- 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

Other income (describe) *VanCity Dividend*

**Total Income**  **A**

**Expenses:**

- 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
- 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)

*Dissolution Expenses Society Act*

Other expenses (describe) *Remaining funds remitted to Chief Electoral Officer*

**Total Expenses**  **B**

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



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

NAME OF FILING ENTITY

*The Sex Party*

**Income:**

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	

Other income (describe)

*Vancity Dividend 2.47*

**Total Income** 2.47 A

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	<i>6</i>
Convention, workshop and meeting fees and rentals	
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	<i>115.00</i>
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

*Dissolution  
Expenses  
Society  
Act*

**Total Expenses** 121.00 B

**Period Surplus (Deficit) (A - B)** -118.53 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

THE SEX 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		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)		A		B
---	--	---	--	---

Classified totals (A + B)		C
------------------------------	--	---

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

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

Total contributions of money		F
------------------------------	--	---

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

(boxes F + G must equal box E)

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

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



# 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

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NAME OF FILING ENTITY <div style="font-size: 2em; font-family: cursive;">THE SEX PARTY</div>
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PAGE	
OF	

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
									<del>0</del>

**\* 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	<b>A</b>	<del>0</del>
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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  
THE SEX PARTY

PAGE   
OF

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

TOTAL	A	<input type="text"/>
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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: THE SEX PARTY

PAGE:   
 OF:

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			
									0

\* 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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# PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

NAME OF FILING ENTITY: **THE SEX PARTY**

PAGE   
OF

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE

TOTAL A

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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

THE SEX PARTY

Number of fundraising functions held

0
---

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)

0	D
---	---

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

0	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

0	F
---	---

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

0	G
---	---

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

0	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

PAGE   
OF

NAME OF FILING ENTITY <b>THE SEX 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"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/> E

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

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)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
**THE SEX PARTY**

PAGE   
OF

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>0</b>	<b>E</b>	<b>0</b>					<b>TOTAL</b>	<b>F</b>	<b>0</b>	

\* 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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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

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NAME OF FILING ENTITY THE SEX PARTY

PAGE   
OF

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>	0	<b>B</b>	0

\* 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 THE SEX PARTY

PAGE   
OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		0
TOTAL		A 0

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# TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY  
THE SEX PARTY

PAGE   
OF

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		D
<b>TOTAL</b>		A <input type="text"/> D

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