



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

# ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (98/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2009/01/01 to 2009/12/31  
YYYYMMDD YYYYMMDD

Amendment # \_\_\_\_\_

REGISTERED POLITICAL PARTY <u>WORK LESS PARTY</u>			
FINANCIAL AGENT'S SURNAME <u>Conrad Schmidt</u>		FIRST NAME <u>Conrad</u>	INITIAL(S) <u>CS</u>
FINANCIAL AGENT'S MAILING ADDRESS <u>1688 E 4th #410</u>			
CITY/TOWN <u>Vancouver</u>	POSTAL CODE <u>V5N 1T8</u>	PHONE NUMBER <u>(604) 215-9385</u>	FAX NUMBER <u>( )</u>
EMAIL ADDRESS <u>co-admin@worklessparty.ca</u>			

This financial report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form S-A&L <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Statement of Income and Expenses -	Form S-I&E <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -	Form S-m-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 Fundlans -	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-Az <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form S-m-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 Received -	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: (YYYYMMDD) 2009/03/16

3/16/09 CS

**WARNING:** Making a false statement is a serious offence and is subject to significant penalties [Section 286].

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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (09/05)

AS OF DATE (YYYY/MM/DD)

2006/11/31

NAME OF FILING ENTITY

Work Loan Party

### Current Assets

Cash on hand	245.26
Cash on deposit	351.14
Accounts receivable	0
Bonds, stocks, other investments	50
Inventory	1040.85

Other (describe)

Total Current Assets

1687.35

### Fixed Assets

#### Investments

Furniture and fixtures  
(less accumulated amortization)

Office equipment  
(less accumulated amortization)

Land and buildings  
(less accumulated amortization)

Other (describe) Preps  
(less accumulated amortization)

Total Fixed Assets

330.19

Total Assets

2017.54

A

### Current Liabilities

Accounts payable	1023.50
Wages, salaries payable	
Loans payable	2196.84

Other (describe) Student Loan

Total Current Liabilities

3278.41

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

3278.41

B

Accumulated Surplus (Deficit) (A - B)

1269.87

0260

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ELECTIONS BC  
The British Columbia Electoral Office

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (98/05)

AS OF DATE (YYYY/MM/DD)  
2006/11/31

NAME OF FILING ENTITY  
Work Less Party

Current Assets	Cash on hand	245.36
	Cash on deposit	351.14
	Accounts receivable	0
	Bonds, stocks, other investments	50
	Inventory	1040.85

Other (describe)

Total Current Assets 1687.35

Fixed Assets	Investment	
	Furniture and fixtures (less accumulated amortization)	( )
	Office equipment (less accumulated amortization)	157.68
	Land and buildings (less accumulated amortization)	( )

Other (describe) Props  
(less accumulated amortization) ( ) 172.51

Total Fixed Assets 330.19

Total Assets 2017.54 A

SEE AMENDMENT

Current Liabilities	Accounts payable	1023.50
	Wages, salaries payable	
	Loans payable	2196.86

Other (describe) Election loan 58.07

Total Current Liabilities 3278.41

Long-term Liabilities Loans payable

Other (describe)

Total Long-term Liabilities 0

Total Liabilities 3278.41 B

Accumulated Surplus (Deficit) (A - B) 1260.87 C

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# STATEMENT OF INCOME AND EXPENSES

SI-15E (09/05)

NAME OF FILING ENTITY

WORK LESS PARTY

**Income:**

Total political contributions (box E, form Bm-C)	415
Gross fundraising income not reported as political contributions (box E, form Bm-F)	7983
Total transfers received (box A, form Bm-T-Rev)	0
Interest income	0
Product sales	200
Advertising income	0
Rental income	0

Other income (describe)

Total Income **9098** A

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	61.45
Brochures (pamphlets, flyers, etc.)	1025.72
Contributions to other organizations	0
Convention, workshop and meeting fees and rentals	25
Data processing	0
Furniture and equipment	0
Gifts	220.230 <sup>calc</sup>
Insurance	0
Interest expense	58.07
Media advertising	0
Newsletters	0
Office rental	0
Office supplies, stationery	213.93
Postage & courier	96.29
Printing	0
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (awn signs, billboards, etc.)	0
Social functions	0
Subscriptions & dues	0
Telecommunications	0
Travel	17.50
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (box B, form Bm-F)	7868.81
Total transfers given (box A, form Bm-T-Rev)	640

Other expenses (describe)

Payments to Indy Media Vancouver (fundraising income) 650-

BUTTONS \$ 79.- 229.-

WEB HOSTING \$ 150.-

Total Expenses **10466.57** B

Period Surplus (Deficit) (A - B) **1366.87** C

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# STATEMENT OF INCOME AND EXPENSES

SI-1&E (09/05)

NAME OF FILING ENTITY

WORK LESS PARTY

**Income:**

Total political contributions (box E, form 3m-C)	915
Gross fundraising income not reported as political contributions (box E, forms 3m-F)	7983
Total transfers received (box A, form 3m-T-Rev)	0
Interest income	0
Product sales	200
Advertising income	0
Rental income	0

Other income (describe)

Total Income **9098** A

**Expenses:**

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	61.65
Brochures ( pamphlets, flyers, etc.)	1025.72
Contributions to other organizations	0
Conventions, workshop and meeting fees and rentals	25
Data processing	0
Furniture and equipment	0
Gifts	720.230
Insurance	0
Interest expense	58.07
Media advertising	0
Newsletters	0
Office rental	0
Office supplies, stationary	213.03
Postage & courier	86.29
Printing	0
Professional services	0
Research & polling	0
Salaries & benefits	0
Signs (lean signs, billboards, etc.)	0
Social functions	0
Subscriptions & dues	0
Telecommunications	0
Travel	17.50
Utilities & maintenance	0
Victory/thank-you parties	0
Total cost of fundraising functions (box B, form 3m-F)	7968.81
Total transfers given (box A, form 3m-T-Giv)	640

SEE AMENDMENT

Other expenses (describe)

BUY TICKETS \$ 79.-  
WEB HOSTING \$ 150.-

Total Expenses **10466.81** B

Period Surplus (Deficit) (A - B) **1366.87** C

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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (09/05)

If form is for Nomination Contestant, please tick

NAME OF FUNDING ENTITY  
Work Less Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	585 -	1a	330	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, B-A1)	585	A	330	B
---	-----	---	-----	---

Classified totals (A + B)	915	C
---------------------------	-----	---

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

Total value of all political contributions from all sources (C + D)	915	E
---	-----	---

Total contributions of money	915	F
------------------------------	-----	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	0	G
---	---	---

(boxes F + G must equal box E)

Number of contributors who made contributions of less than \$250 in total value	7	H
---	---	---

Total amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	915	I
--	-----	---

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

S-A1 (99/05)

If form is for Nomination Contestant, please tick

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 AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<u>Conrad Schmitt</u>	<input checked="" type="checkbox"/>						<u>585.-</u>	<u>DEC 10 2004</u>	<u>585.-</u>

\* 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 585.-

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P.05



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# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

If form is for Nomination Contestant, please tick

NAME OF PLANS ENTITY

WORK LESS PARTY

PAGE

OF

1  
1

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	NOT APPLICABLE		
<b>TOTAL</b>			<b>A</b> 0

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

S-A1-A (99/08)

NAME OF FILING ENTITY  
WORK LESS Party

PAGE 1  
OF 1

FULL NAME OF CONTRIBUTOR (If a financial institution or an incorporated organization, include full name of the branch)	CLASS OF CONTRIBUTOR* (If appropriate class)						INDIVIDUAL CONTRIBUTION AMOUNT	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<u>NOT APPLICABLE</u>									

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A**

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# PROHIBITED CONTRIBUTIONS

S-Ax (89105)

NAME OF FILING ENTITY  
*Work Less Party*

PAGE 1  
 OF 1

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE RETURNED TO CHIEF ELECTORAL OFFICE
TOTAL		A	0		

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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Srn-F (92/05)

If form is for Nomination Contestant, please tick

NAME OF PEING ENTITY  
WORK LESS PARTY

Number of fundraising functions held

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

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

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F)  **E** 7983.00  
(boxes D + E must equal box A)

**For election financing reports only (see in instructions before completing this section)**

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

Total cost of fundraising functions held outside the campaign period  **G**

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



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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

S-m-F (09/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

WORK CLASS PARTY

Number of fundraising functions held

4

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

7983 A

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

7868.81 B

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

114.19 C

**SEE AMENDMENT**

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

0 D

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

0 E

(boxes D + E must equal box A)

For election financing reports only (see instructions before completing this section)

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

                     F

Total cost of fundraising functions held outside 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

(Submit a separate form for each function held)

8-F (99/06)

If form is for Nominating Contestant, please tick

PAGE 1  
OF 4

NAME OF FILING ENTITY

LaSalle LEON DADDY

DATE OF EVENT (YYYYMMDD)

2009/5/5

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Showings of Films - APLUGAZO

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

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

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

Total gross income reported as political contributions (A + B + C + D + E)

### 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	<u>200</u>	<u>\$3-\$6</u>	<u>\$860</u>	<input checked="" type="checkbox"/>

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

	<u>0</u>	<input type="checkbox"/>
	<u>0</u>	<input type="checkbox"/>

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

\$860

Total gross income (box F + J)

860

Total cost of function

768.57

Net income (loss) (box K - L)

91.43

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

B-F (99/06)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 4

NAME OF FILING ENTITY <u>Wesley Lee DAVY</u>				
DATE OF EVENT (YYYYMMDD) <u>2009/5/5</u>		DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Showing of film - A BUZZ</u>		
<b>Gross income reported as political contributions</b>				
	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
<b>Total gross income reported as political contributions (A + B + C + D + E)</b>				F
<b>SEE AMENDMENT</b>				
<b>Gross income not reported as political contributions</b>				
	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	<u>200</u>	<u>\$3-\$16</u>	<u>\$960</u>	G <input checked="" type="checkbox"/>
Other gross income not reported as contributions (provide full details)				
			<u>0</u>	H
			<u>0</u>	I
<b>Total gross income not reported as political contributions (G + H + I)</b>				J <u>\$ 960</u>
<b>Total gross income (box F + J)</b>				K
<b>Total cost of function</b>				L <u>768.57</u>
<b>Net income (loss) (box K - L)</b>				M <u>91.43</u>

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (09/08)

If form is for Nomination Contestant, please tick

PAGE 2  
OF 4

NAME OF FILING ENTITY <u>WALK LESS PARTY</u>				
DATE OF EVENT (YYYY/MM/DD) <u>2005/06/12</u>		DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>WALK LESS PARTY</u>		
<b>Gross income reported as political contributions</b>				
	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
<b>Other gross income reported as contributions, including anonymous contributions (provide full details)</b>				
				D
				E
Total gross income reported as political contributions (A + B + C + D + E)				
<b>Gross income not reported as political contributions</b>				
	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	173	8.72	1723	<input checked="" type="checkbox"/>
<b>Other gross income not reported as contributions (provide full details)</b>				
			0	H
			0	I
Total gross income not reported as political contributions (G + H + I)				1723
Total gross income (box F + J)				1723
Total cost of function				2167.24
Net income (loss) (box K - L)				<del>444.24</del> 444.24

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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/08)

If form is for Nomination Contestant, please tick

PAGE 2  
OF 4

NAME OF FUNDING ENTITY <u>WORK LESS PARTY</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2005/06/17</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>WORK LESS PARTY</u>

### 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

**SEE AMENDMENT** 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	<u>173</u>	<u>8.72</u>	<u>1723</u>	<input checked="" type="checkbox"/>

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

	H
	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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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (92/06)

If form is for Nomination Contestant, please tick

PAGE 3  
OF 6

NAME OF FUND ENTITY <u>WORK LESS PARTY</u>	
DAYS OF EVENT (YYYYMMDD) <u>OCT 15 / 2004</u>	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				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)            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	<u>262</u>	<u>8.53</u>	<u>2230.0</u>	G

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

		H
		I

Total gross income not reported as political contributions (G + H + I) 2230 J

Total gross income (box F + J) 2230 K

Total cost of function 24.13 L

Net income (loss) (box K - L) (183.23) M

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# FUNDRAISING FUNCTION

S-F (99106)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE 4  
OF 4

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YY/MM/DD) <u>2004/12/13</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>WORK LESS PARTY</u>

### 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)  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	<u>171</u>	<u>6.710</u>	<u>1510</u>	G <input checked="" type="checkbox"/>

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

<u>Beer Sales</u>			<u>1660</u>	H
				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 RECEIVED

S-11 (99/06)

**ELECTIONS BC**  
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NAME OF FILING ENTITY  
Work Less Party

PAGE 1  
OF 1

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS <sup>a</sup>						CONDITIONS OF AGREEMENT	ORIGINAL AMOUNT OF LOAN / GUARANTEE <sup>b</sup>	AMOUNT OF LOAN OBTAINED <sup>c</sup>	INT. RATE %	PRINC. RATE %	AMOUNT OF INTEREST PAYABLE AT SAME RATE <sup>d</sup>	AMOUNT OF INTEREST BEING FORGIVEN <sup>e</sup>	NET CONTRIBUTION <sup>f</sup>
		1	2	3	4	5	6								
Jan	Council School	✓							508.19	495.19	6.5	4.5	17.78	17.78	
Feb	Council School	✓							311.27	311.27	6.5	4.5	12.83	12.83	
March	Council School	✓							309.08	309.08	4	4.0	10.30	10.30	
April	Council School	✓							132.04	132.04	4	4.0	3.96	3.96	
July	Council School	✓							316.28	316.28	3.75	3.75	5.89	5.89	
Aug	Council School	✓							61.80	61.80	3.75	3.75	0.96	0.96	
Sept	Council School	✓							285.05	285.05	3.75	3.75	3.56	3.56	
Oct	Council School	✓							59.57	59.57	4	4.0	.60	.60	
Nov	Council School	✓							561.99	328.56	4	4.0	2.19	2.19	
													58.07	58.07	

<sup>a</sup> CLASS:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNION CORPORATION, 4 - BUSINESS / COMMERCIAL ORGANIZATION,  
5 - TRADE UNION, 6 - NON-PROFIT OR CHARITABLE, 7 - OTHER

TOTAL D 2,563.27 E 2,196.86 TOTAL F 0

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# LOANS AND GUARANTEES RECEIVED



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NAME OF FILING ENTITY  
**WORK LESS Party**

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

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (1)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OBTAINED \$	INT. RATE %	PRIME RATE %	A	B	BALANCE CONTRIBUTION (A-B)
		1	2	3	4	5	6						AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST PAID \$	
Jan	Council Schmidt ✓								508.19	995.14	6.5		17.78	17.78	
Feb	Council Schmidt ✓								311.27	311.27	6.5		12.83	12.83	
March	Council Schmidt ✓								309.08	309.08	4		10.30	10.30	
April	Council Schmidt ✓								132.04	132.04	4		3.96	3.96	
July	Council Schmidt ✓								316.28	316.28	3.75		5.89	5.89	
Aug	Council Schmidt ✓								61.80	61.80	3.75		0.96	0.96	
Sept	Council Schmidt ✓								285.05	285.05	3.75		3.56	3.56	
Oct	Council Schmidt ✓								59.57	59.57	4		.60	.60	
Nov	Council Schmidt ✓							SEE AMENDMENT	561.99	328.56	4		2.19	2.19	
													58.07		

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

TOTAL **D** 2563.27 **E** 2196.66 TOTAL **F** 0

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P. 14  
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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

NAME OF FILING ENTITY: WORKERS PARTY PAGE: 1  
OF: 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* OR APPROPRIATE CLASS						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
	<u>NOT APPLICABLE</u>									
<b>TOTALS</b>									<b>A</b>	<b>B</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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# TRANSFERS GIVEN

S-T-Giv (99/06)



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NAME OF FUND/ENTITY  
WORK LAW PARTY

PAGE 1  
OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<del>Dec 2/04</del>	<del>Party - MEDIA - [unclear]</del>	<del>450</del>
<del>Dec 24/04</del>	<del>Party - MEDIA - [unclear]</del>	<del>200</del>
<b>TOTAL</b>		<b>A</b> <del>650</del>

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P. 16  
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# TRANSFERS GIVEN

S-T-Giv (99/05)



**ELECTIONS BC**  
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NAME OF FILING ENTITY

WORK LAW PARTY

PAGE 1

OF 1

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
Dec 3/04	Early Maria Vancouver	450. -
Dec 21st/04	Early Maria Vancouver	200. -
SEE AMENDMENT		
<b>TOTAL</b>		<b>A 650. -</b>

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P. 16

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