



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

# ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2008/01/01 to 2008/12/31  
YYYYMMDD                      YYYYMMDD

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

REGISTERED POLITICAL PARTY <u>Work Less Party</u>			
FINANCIAL AGENT'S SURNAME <u>Schmidt</u>		FIRST NAME <u>Conrad</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>1545 10 Ave E</u>			
CITY/TOWN <u>Vancouver</u>	POSTAL CODE <u>V6N 1X6</u>	PHONE NUMBER <u>(604) 537-2044</u>	FAX NUMBER <u>( )</u>
EMAIL ADDRESS <u>coordinator@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 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"/> 3
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-Rev <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>2009/03/10</u>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties [Section 288].

ORIGINAL - CHIEF ELECTORAL OFFICE  
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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (99R05)

**ELECTIONS BC**  
An independent Office of the Legislature

AS OF DATE (YYYY / MM / DD)  
 2007/12/31

NAME OF FILING ENTITY Work Less Party		
<b>Current Assets</b>	Cash on hand	0.00
	Cash on deposit	165.34
	Accounts receivable	2,712.65
	Bonds, stocks, other investments	50.00
	Inventory	0.00
Other (describe)		
<b>Total Current Assets</b>		2,927.99
<b>Fixed Assets</b>	Investments	
	Furniture and fixtures (less accumulated amortization)	1,000.00 ( 1,000.00 ) 0.00
	Office equipment (less accumulated amortization)	437.68 ( 437.68 ) 0.00
	Land and buildings (less accumulated amortization)	( )
Other (describe) Props		172.51
	(less accumulated amortization)	( 172.51 ) 0.00
<b>Total Fixed Assets</b>		0.00
<b>Total Assets</b>		2,927.99 <b>A</b>
<b>Current Liabilities</b>	Accounts payable	3,421.20
	Wages, salaries payable	
	Loans payable	
Other (describe)		
<b>Total Current Liabilities</b>		3,421.20
<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		
<b>Total Long-term Liabilities</b>		
<b>Total Liabilities</b>		3,421.20 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>		( 493.21 ) <b>C</b>



# STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (99/05)

**ELECTIONS**  
A Non-partisan Office of the Legislature

2007/12/31

NAME OF FILING ENTITY

Work Less Party

### Current Assets

**SEE AMENDMENT**

Cash on hand

0

Cash on deposit

165.34

Accounts receivable

2712.65

Bonds, stocks, other investments

50

Inventory

0

Other (describe)

Total Current Assets

2927.99

### Fixed Assets

Investments

Furniture and fixtures

1000

(less accumulated amortization)

Office equipment

437.68

(less accumulated amortization)

437.68

Land and buildings

(less accumulated amortization)

Other (describe)

Props

172.51

(less accumulated amortization)

172.51

Total Fixed Assets

610.19

Total Assets

3538.18

A

### Current Liabilities

Accounts payable

2421.20

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

2421.20

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

2421.20

B

Accumulated Surplus (Deficit) (A - B)

1116.98

C





**ELECTIONS**  
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# STATEMENT OF INCOME AND EXPENSES

St-BE(02/03)

NAME OF FILING ENTITY

*Work Less Party*

**Income:**

Total political contributions (box E, form 5m-C)	3,599.41
Gross fundraising income not reported as political contributions (box Z, form 5m-F)	24,153.93
Total transfers received (box A, form S-T-Rev)	
Interest income	.67
Product sales	475.72
Advertising income	
Rental income	
Other income (describe)	

**Total Income** 28,332.73 **A**

**Expenses:**

**SEE AMENDMENT**

Accounting and audit services	/
Amortization expense	/
Bad debt expense	/
Bank charges	258.12
Brochures (pamphlets, flyers, etc.)	/
Contributions to other organizations	/
Convention, workshop and meeting fees and rentals	913.28
Data processing	30.-
Furniture and equipment	230.-
Gifts	/
Insurance	/
Interest expense	/
Media advertising	852.-
Newspapers	/
Office rental	/
Office supplies, stationery	/
Postage and courier	/
Printing	62.-
Professional services	3,714.37
Research and polling	413.10
Salaries and benefits	1,400.-
Signs (awn signs, billboards, etc.)	/
Social functions	79.52
Subscriptions and dues	/
Telecommunications	/
Travel	869.41
Utilities and maintenance	/
Victory / thank-you parties	/
Total cost of fundraising functions (box B, form 5m-F)	18,283.99
Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)	
<i>Expenses from 2005 that carried over</i>	12,21.75
<i>i.e. were not in 2005</i>	

**Total Expenses** 28,377.57 **B**

**Period Surplus (Deficit) (A - B)** (44.84) **C**



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Em-C (08/11)

**ELECTIONS BC**  
An independent Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING 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
3049.41 Individuals	<del>2000.00</del> 1a	700 1b 701.96
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, S-A1)

<del>2000.00</del> 3049.41 A	<del>2000.00</del> B 701.96
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Classified totals (A + B)

<del>2000.00</del> C 3751.37
------------------------------

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

<del>2000.00</del> D
----------------------

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

<del>2000.00</del> E 3751.37
------------------------------

Total contributions of money

<del>3751.37</del> F 3751.37
------------------------------

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

<del>0.00</del> G
-------------------

(boxes F + G must equal box E)

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

10 H
------

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

<del>3751.37</del> I 3751.37
------------------------------



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

3m-C (08/11)

**ELECTIONS BC**  
Administrative Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Work Less Party

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

**SEE AMENDMENT**

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	2999.41	1a	700	1b
Corporations		2a		2b
Unincorporated Business/Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributors		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	2999.41	A	700	B
<b>Classified totals (A + B)</b>	3699.41	C		
<b>Total anonymous contributions (from box A, S-A2)</b>		D		
<b>Total value of all political contributions from all sources (C + D)</b>	3699.41	E		
<b>Total contributions of money</b>	3699.41	F		
<b>Total contributions of goods, services and discounts (includes contributions through loans and debts)</b>		G		
<small>(Boxes F + G must equal box E)</small>				
<b>Number of contributors who made contributions of \$250 or less in total value</b>	10	H		
<b>Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)</b>	\$ 3699.41	I		



**ELECTIONS**  
 Non-partisan Office of the Legislature

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

S-A1 (99/06)

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 AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Chantal Marin	✓						1000	20 - APRIL	1000, -
Bernard Philippe Karl Losten	✓						300	18 - DEC <del>27 - FEB</del>	300, -
Johanna Skinner	✓						1000	18 - DEC	1000, -
Christopher Shaw	✓						699.41	18 - DEC	749.41
Christopher Shaw	✓						50.00	18 - DEC	"

\* 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 2300

~~2499.41~~  
 3049.41

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**ELECTIONS DIVISION**  
A Department of the Legislature

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

S-A1 (99/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Work Less Party

PAGE 1  
OF 1

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			
<u>Christal Maria</u>	✓						<u>1000</u>	<u>20 - APRIL</u>	<u>1000, --</u>
<u>Brian Anthony Karl Loken</u>	✓						<u>300</u>	<u>18 - DEC</u> <del>27 - JUL</del>	<u>300, --</u>
<u>Johathan Skinner</u>	✓						<u>1000</u>	<u>18 - DEC</u>	<u>1000, --</u>
<u>Christopher Shaw</u>	✓						<u>699.41</u>	<u>18 - DEC</u>	<u>749.41</u>
<b>SEE AMENDMENT</b>									

\* 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 2300

2999.41

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A non-partisan Office of the Legislature

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

S-A1-A (08/06)

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			
<del>Conrad Schmitt</del>	<del>✓</del>						<del>1029.4</del>	<del>0</del>	<del>0</del>
Chantal Morin	✓						1000	20-APRIL	1000
Jonathan Skinner	✓						1000	18-DEC	1000
Karl Losker	✓						300	18-DEC	300
Christopher Shaw <b>SEE AMENDMENT</b>	✓						699.41	18-DEC	749.41

\* 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 2800  
2999.41

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

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
WOKK LOSS 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 NDT reported as political contributions (sum of boxes J on all S-F)  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)

S-F (98/06)

If form is for Nomination Contestant, please tick

PAGE 1  
OF 3

NAME OF FILING ENTITY <u>WOLK LESS PARTY</u>	
DATE OF EVENT (YYYY/MM/DD) <u>2007/04/24</u>	DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Evening</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				<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)

				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>320</u>	<u>10.85</u>	<u>3456</u>	<input type="checkbox"/>

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

<u>Box &amp; tickets / borrow</u>			<u>2900</u>	H
				I

Total gross income not reported as political contributions (G + H + I) 6356 J

Total gross income (F + J) 6356 K

Total cost of function 5090.34 L

Net income (loss) (box k - l) 1265.66 M



ELECTIONS BC  
Asst. Chief Electoral Officer of the Legislature

# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (B/M/B)

If form is for Nomination Contestant, please tick

PAGE: 1

DP: 3

NAME OF FILING ENTITY <u>WORK LESS PARTY</u>	
DATE OF EVENT (YY/MM/DD) <u>2007/04/21</u>	DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) <u>FUNDRAISER</u>

Gross income reported as political contributions

**SEE AMENDMENT**

	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)				<input checked="" type="checkbox"/> 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>320</u>	<u>10-45</u>	<u>3456</u>	<input type="checkbox"/>
Other gross income not reported as contributions (provide full details)				
<u>Box of shirts/buttrons</u>			<u>2900</u>	<input type="checkbox"/>
				<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) 6356 J

Total gross income (F + J) 6356 K

Total cost of function 3825.34 L

Net income (loss) (box k - l) 1265.66 M





ELECTIONS REGS  
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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (REV.08)

If form is for Nomination Contestant, please tick

PAGE 2

OF 2

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYYYMMDD) <u>2006/10/13</u>	DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser</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	<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
	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>360</u>	<u>10 - 15</u>	<u>4022.69</u> G	<input type="checkbox"/>

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

<u>Bar / t-shirt / Book / Buttons</u>	<u>6300</u>	H
		I

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

<u>10322.69</u>	J
-----------------	---

Total gross income (F + J)

<u>10322.69</u>	K
-----------------	---

Total cost of function

<u>5610</u>	I
<u>4712.69</u>	

Net Income (loss) (box K - I)

<u>4712.69</u>	M
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A Constitutional Office of the Legislature

# FUNDRAISING FUNCTION

S-F (08/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE 3  
OF 3

NAME OF FILING ENTITY <u>WORK LESS PARTY</u>	
DATE OF EVENT (YYYYMMDD) <u>2007/12/13</u>	DESCRIPTION OF FUNDRAISING EVENT (IF JOINT EVENT, IDENTIFY OTHER ENTITY) <u>theater production</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				<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)

	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>420</u> <u>150 AND 103</u>	<u>\$15 -&gt; \$20</u>	<u>6828.24</u>	<input type="checkbox"/>

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

<u>Box</u>	G	<u>650</u>	H
	I		

Total gross income not reported as political contributions (G + H + I) 7478.24 J

Total gross income (F + J) 7478.24 K

Total cost of function 75836.9 L

Net income (loss) (box K - L) (105.41) M





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# LOANS AND GUARANTEES RECEIVED

S-L1 (98/06)

NAME OF FILING ENTITY  
**WORK LESS PARTY**

PAGE   
OF

DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (1)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE (2)	AMOUNT OF LOAN OUTSTANDING (3)	INT. RATE (4)	PRIME RATE (5)	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE (5)	B AMOUNT OF INTEREST BEING CHARGED (6)	C BENEFIT CONTRIBUTION (A-B) (6)
		1	2	3	4	5	6								
2036 DEC	Conrad Schmidt ✓						None	1039.10	0						
<b>SEE AMENDMENT</b>															
								TOTAL D	1039.10	E	0	TOTAL F			

\* CLASS:  
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)

NAME OF FILING ENTITY

*work Less Party*

PAGE 1

OF 1

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

\* 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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