



STATEMENT OF ASSETS AND LIABILITIES

87-A&L (03/01)

ELECTIONS BC
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AS OF DATE (YYYY / MM / DD)
2008 12 31

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Current Assets	Cash on hand	<u>—</u>
	Cash on deposit	<u>—</u>
	Accounts receivable	<u>—</u>
	Bonds, stocks, other investments	<u>—</u>
	Inventory	<u>—</u>
Other (describe)		<u>—</u>

Total Current Assets —

Fixed Assets	Investments	<u>—</u>
	Furniture and fixtures (less accumulated amortization)	<u>()</u>
	Office equipment (less accumulated amortization)	<u>()</u>
	Land and buildings (less accumulated amortization)	<u>()</u>
	Other (describe) (less accumulated amortization)	<u>()</u>

Total Fixed Assets —

Total Assets — **A**

Current Liabilities	Accounts payable	<u>—</u>
	Wages, salaries payable	<u>—</u>
	Loans payable	<u>—</u>
Other (describe)		<u>—</u>

Total Current Liabilities —

Long-term Liabilities	Loans payable	<u>—</u>
Other (describe)		<u>—</u>

Total Long-term Liabilities NIL

Total Liabilities NIL **B**

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



STATEMENT OF INCOME AND EXPENSES

St-1&E (08/08)

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Incomes:

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-Rev)	—
Interest income	—
Product sales	—
Advertising income	—
Rental income	—

Other income (describe)

Total Income

NIL A

Expenses:

Accounting and audit services	—
Amortization expense	—
Bad debt expense	—
Bank charges	—
Donations and gifts	—
Convention, workshop and meeting fees and rentals	—
Data processing / information technology	—
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

B

Period Surplus (Deficit) (A - B)

C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

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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 Contributors	—	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**



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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

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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>(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			

* 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

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Srn-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

PEOPLES FRONT

Number of fundraising functions held

NIL

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, which did not incur net losses

—

F

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

—

G

Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period, which did not incur net losses (F + G)

—

H

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

—

I

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

—

J



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY PEOPLE'S FRONT	
DATE OF EVENT (YYYY/MM/DD) 2000 -	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	<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	<input type="checkbox"/>
	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			G	<input type="checkbox"/>

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

	H	<input type="checkbox"/>
	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



LOANS AND GUARANTEES

S-L1 (06/09)

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DATE RECEIVED (YYYYMMDD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS (C)						CONDITIONS (if applicable)	DUE DATE (YYYYMM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE 1	AMOUNT OF LOAN OUTSTANDING 2	INT. RATE %	PRIME RATE %	A	B	C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE 6	AMOUNT OF INTEREST BEING CHARGED 6	BENEFIT/ CONTRIBUTION (A - B) *	
									TOTAL	D	E					TOTAL	F

*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)

NAME OF FILING ENTITY
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OF **1**

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			
TOTALS								A	B	

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4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

