



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT
POLITICAL PARTY

F-PA (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2008/01/01 to 2008/12/31
yyyy/mm/dd yyyy/mm/dd

Amendment # _____

REGISTERED POLITICAL PARTY			
The Set party			
FINANCIAL AGENT'S LAST NAME		FIRST NAME	MIDDLE NAME(S)
FINCE		JOHN	GORDON
FINANCIAL AGENT'S MAILING ADDRESS			
1204A -2050 Nelson St.			
CITY/TOWN	POSTAL CODE	PHONE NUMBER	FAX NUMBER
Vancouver BC	V6G 1N6	604 678 4810	same
EMAIL ADDRESS			
johnince@telus.net			

This financial 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 Sm&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)

John H. Ince

2009/02/16

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

84-A&L (03/01)

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AS OF DATE (YYYY/MM/DD)

2008/12/31

NAME OF FILING ENTITY

The Sex Party

Current Assets

Cash on hand

922.55

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

922.55

Fixed Assets

Investments

54.17

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

54.17

Total Assets

976.72

A

Current Liabilities

Accounts payable

537.91

Wages, salaries payable

Loans payable

1068.67

Other (describe)

Total Current Liabilities

1606.58

Long-term Liabilities

Loans payable

Nil

Other (describe)

Total Long-term Liabilities

Total Liabilities

1606.58

B

Accumulated Surplus (Deficit) (A - B)

-629.86

C



STATEMENT OF INCOME AND EXPENSES

SI-1&E (08/09)

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NAME OF FILING ENTITY

THE SEX PARTY

Income:

Total political contributions (box E, form SIA-C) 450

Gross fundraising income not reported as political contributions (box E, form SIA-F) 0

Total transfers received (box A, form S-T-Rev) 0

Interest income 11.94

Product sales 0

Advertising income 0

Rental income 0

Van City
(dividend
income)

Other income (describe)

Total Income

851.05

A 851.05

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 92.12

Media advertising 130.79

Newspapers 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 25.50

Telecommunications

Travel

Total cost of fundraising functions (box B, form SIA-F)

Total transfers given (box A, form S-T-Giv)

Other expenses (describe)

Total Expenses

237.91

B

Period Surplus (Deficit) (A - B)

613.14

C



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STATEMENT OF INCOME AND EXPENSES

3-1-88 (08/88)

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NAME OF PILING ENTITY

Income:

Total political contributions (box E, form 5m-C)	850
Gross fundraising income not reported as political contributions (box E, form 5m-F)	0
Total transfers received (box A, form 5-T-Rev)	0
Interest income	all + 99
Product sales	0
Advertising income	0
Rental income	0

Van City
(Dividend
income)

Other income (describe)

Total Income **850.05** A **851.05**

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	92.12
Media advertising	130.79
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	25.00
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form 5m-F)	
Total transfers given (box A, form 5-T-Giv)	

SEE AMENDMENT

Other expenses (describe)

Total Expenses **237.91** B

Period Surplus (Deficit) (A - B) **613.14** C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

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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	500	1a	350	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)	500	A	350	B
---	-----	---	-----	---

Classified totals (A + B)	850	C
---------------------------	-----	---

Total anonymous contributions (from box A, S-A2)	0	D
--	---	---

Total value of all political contributions from all sources (C + D)	850	E
---	-----	---

Total contributions of money	850	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 \$250 or less in total value	12	H
---	----	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 850	I
---	--------	---



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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	500	1a	350	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)	500	A	350	B
Classified totals (A + B)	850		C	
Total anonymous contributions (from box A, B-A2)	0		D	
Total value of all political contributions from all sources (C + D)	850		E	

SEE AMENDMENT

Total contributions of money **0** 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 \$250 or less in total value **1** H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) **\$ 850** I



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

5-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
The Sex 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 (X APPROPRIATE CLASS)					INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5			
<i>John Gordon Ince</i>	<input checked="" type="checkbox"/>					<i>500</i>	<i>2008/12/15</i>	<i>500</i>

* 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 *500*

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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
	None		0
TOTAL			A 0

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

S-A1-A (99/06)

NAME OF FILING ENTITY
 The Sex Party

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 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			
John Gordon Ince	✓						500	2008/12/15	500

* 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 500

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)



NAME OF FILING ENTITY The Sex Party

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OF

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE RETURNED TO CHIEF ELECTORAL OFFICE
	<i>None</i>				0
TOTAL		A			

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (06/09)

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)

0	A
---	---

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

0	B
---	---

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

0	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, which did not incur net losses

0	F
---	---

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

0	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)

0	H
---	---

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

0	I
---	---

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

0	J
---	---



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FUNDRAISING FUNCTION

S-F (99/08)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

PAGE:
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NAME OF FILING ENTITY <i>The Sec Party</i>	
DATE OF EVENT (YYYYMMDD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>None</i>

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



LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
The Soc Party

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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 TERMS CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
<i>Jan/08</i>	<i>John Ince</i>	<input checked="" type="checkbox"/>							<i>2008/12/31</i>	<i>1368.67</i>	<i>1068.67</i>	<i>6%</i>	<i>6%</i>	<i>82.12</i>	<i>82.12</i>	<i>0</i>
									TOTAL	D	<i>1368.67</i>	E	<i>1068.67</i>	TOTAL	F	<i>0</i>

* 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: 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					
	None								0	0		
TOTALS									A	0	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 (09/06)

NAME OF FILING ENTITY

The Sex Party

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DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	<i>None</i>	<i>0</i>
	TOTAL	A <i>0</i>

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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY: The Soc Party

PAGE:
OF:

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	<i>None</i>	<i>0</i>
TOTAL		A <i>0</i>

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