

ANNUAL FINANCIAL REPORT POLITICAL PARTY



ELECTIONS BC
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

For Period 2009/01/01 to 2009/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY

The Sex Party

FINANCIAL AGENT'S LAST NAME

INCE

FIRST NAME

JOHN

MIDDLE NAME(S)

GORDON

FINANCIAL AGENT'S MAILING ADDRESS

1204A -2050 Nelson St

CITY/TOWN

Vancouver

POSTAL CODE

V6G 1N6

PHONE NUMBER

604 688-4810

FAX NUMBER

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 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)

2010/03/19

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



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STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2009/12/31

NAME OF FILING ENTITY **The Sex Party**

Current Assets

Cash on hand	\$859.77
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	\$56.33
Inventory	

Other (describe)

Total Current Assets \$916.10

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 \$916.10 **A**

Current Liabilities

Accounts payable	\$532.06
Wages, salaries payable	
Loans payable	\$644.34

Other (describe)

Total Current Liabilities \$1,176.40

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities **B**

Accumulated Surplus (Deficit) (A - B) (\$260.30) **C**



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYY/MM/DD)

2009/12/31

NAME OF FILING ENTITY

The Sex Party

Current Assets

SEE AMENDMENT

Cash on hand

327.71

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

56.35

Inventory

Other (describe)

Total Current Assets

384.12

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

384.12

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

644.34

Other (describe)

Total Current Liabilities

644.34

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

644.34

B

Accumulated Surplus (Deficit) (A - B)

(260.22)

C



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STATEMENT OF INCOME AND EXPENSES

St-1&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

The Sex Party

Income:

Total political contributions (box E, form Sm-C)	1,275.00
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest income	0.13
Product sales	
Advertising income	150.00
Rental income	

Other income (describe)

Vancity Dividend

2.16

Total Income

1,427.29

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	206.70
Furniture and equipment	
Insurance	
Interest expense	32.06
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	43.97
Subscriptions and dues	25.00
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	750.00

Other expenses (describe)

Total Expenses

1,057.73

B

Period Surplus (Deficit) (A - B)

369.56

C



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STATEMENT OF INCOME AND EXPENSES

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NAME OF FILING ENTITY

The Soc Party

Income:

Total political contributions (box E, form Sm-C)	1275
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	0
Interest income	0.13
Product sales	
Advertising income	150
Rental income	
Other income (describe)	<i>Nancy Dividend 2.16</i>

SEE AMENDMENT

Total Income 1427.29 **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	206.70
Furniture and equipment	
Insurance	
Interest expense	32.06
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	43.97
Subscriptions and dues	25.00
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)	<i>Candidates Registration Fee Elections BC 750</i>

Total Expenses 1057.73 **B**

Period Surplus (Deficit) (A - B) 369.56 **C**



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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	775	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	775	B
---	-----	---	-----	---

Classified totals (A + B)	1275	C
------------------------------	------	---

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

Total value of all political contributions from all sources (C + D)	1275	E
--	------	---

Total contributions of money	\$1275	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	5	H
---	---	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$1275	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

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

SEE AMENDMENT

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500	1a	775	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	775	B
Classified totals (A + B)			1275	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			1275	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



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If form is for Nomination Contestant, please tick

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* (X APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
John Gordon Ince	✓						250	2009/04/21	0
John Gordon Ince	✓						250	2009/11/17 2009/04/21	500
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	500	

* 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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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
			<i>0</i>
TOTAL			A <i>0</i>

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

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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			
John Gordon Ince	✓						250	2009/04/21	
John Gordon Ince	✓						250	2009/11/17	500

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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TOTAL OF INDIVIDUAL CONTRIBUTIONS **A 500**

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PROHIBITED CONTRIBUTIONS

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NAME OF FILING ENTITY *The Sex Party*

PAGE
OF

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
					\emptyset
TOTAL		A	\emptyset		

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

The Sex Party

Number of fundraising functions held

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

PAGE

OF

NAME OF FILING ENTITY <i>The Sex Party</i>	
DATE OF EVENT (YYYY-MM-DD) <i>10/10/06</i>	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"/>			D <input type="checkbox"/>
<input type="text"/>			E <input type="checkbox"/>

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

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

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

<input type="text"/>	J <input type="checkbox"/>
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Total gross income (box F + J)

<input type="text"/>	K <input type="checkbox"/>
----------------------	----------------------------

Total cost of function

<input type="text"/>	L <input type="checkbox"/>
----------------------	----------------------------

Net income (loss) (box K - L)

<input type="text"/>	M <input type="checkbox"/>
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LOANS AND GUARANTEES

S-L1 (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
The Sex Party

PAGE 1
OF 1

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) \$			
2009/12/31	John Ince	X						Demand	\$1,068.67	\$644.34	3.00	3.00	32.06	32.06	0				
									TOTAL	D	1,068.67	E	644.34	TOTAL		F	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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LOANS AND GUARANTEES

S-L1 (08/09)

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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) \$									
<i>2009/10/01</i>	<i>John Ince</i>	<input checked="" type="checkbox"/>							<i>2009/12/31</i>	<i>1068.67</i>	<i>368.67</i>	<i>3</i>		<i>32.06</i>	<i>32.06</i>	<i>0</i>									
SEE AMENDMENT																									
										TOTAL D	<i>1068.67</i>	E	<i>368.67</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			
<i>⊕</i>										
TOTALS								A	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 RECEIVED

S-T-Rcv (99/06)

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NAME OF FILING ENTITY

PAGE

OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
①		
		TOTAL A

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
The Sex Party

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
04/21/09	Janet Lake Campaign	\$250
04/21/09	Dietrich Pajonk Campaign	\$250
04/21/09	John Ince Campaign	\$250
TOTAL	A	\$750



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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
<i>10</i>		
	SEE AMENDMENT	
		TOTAL A

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