



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

ELECTIONS
A non-partisan Office of the Legislature

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

NAME OF FILING ENTITY **Work Less Party**

Current Assets

Cash on hand	776.4
Cash on deposit	7713.8
Accounts receivable	
Bonds, stocks, other investments	60.3
Inventory	0

Other (describe)

8550.50

Total Current Assets

8549.97

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

8550.50 A

Current Liabilities

Accounts payable	
Wages, salaries payable	
Loans payable	0

Other (describe)

Total Current Liabilities

0

Long-term Liabilities

Loans payable	
Other (describe)	0

Total Long-term Liabilities

Total Liabilities

0 B

Accumulated Surplus (Deficit) (A - B)

8550.50 8549.97 C



STATEMENT OF ASSETS AND LIABILITIES

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2009/12/31

NAME OF FILING ENTITY
Work Less Party

Current Assets

Cash on hand	776.4
Cash on deposit	7713.8
Accounts receivable	
Bonds, stocks, other investments	60.3
Inventory	0

Other (describe)

Total Current Assets 8549.97

SEE AMENDMENT

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 0 A

Current Liabilities

Accounts payable	
Wages, salaries payable	
Loans payable	0

Other (describe)

Total Current Liabilities 0

Long-term Liabilities

Loans payable

Other (describe)

0

Total Long-term Liabilities

Total Liabilities 0 B

Accumulated Surplus (Deficit) (A - B) 8549.97 C



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

SI-1&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Work Less Party

Income:

Total political contributions (box E, form Sm-C)	3.50
Gross fundraising income not reported as political contributions (box E, form Sm-F)	29511.7
Total transfers received (box A, form S-T-Rcv)	
Interest income	2.35
Product sales	788.09
Advertising income	0
Rental income	0

Other income (describe)

value of shares at Vancity increased by \$10.3

10.3

30315.94

Total Income

30312.44

A

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	69.94
Donations and gifts	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Furniture and equipment	
Insurance	
Interest expense	3.50
Media advertising	189
Newsletters and promotional materials (signs, brochures, etc.)	2156.20 2096.2
Office rent, utilities and maintenance	1000
Office supplies, stationery	
Postage and courier	
Professional services	860
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)	18296.1
Total transfers given (box A, form S-T-Giv)	800

Other expenses (describe)

23,374.74

Total Expenses

23371.24

B

Period Surplus (Deficit) (A - B)

6941.2

C



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Work Less Party

Income:

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	29511.7
Total transfers received (box A, form S-T-Rcv)	
Interest income	2.35
Product sales	788.09
Advertising income	0
Rental income	0

Other income (describe)

value of shares at Vancity increased by \$10.3

10.3

Total Income

30312.44 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	69.94
Donations and gifts	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	189
Newsletters and promotional materials (signs, brochures, etc.)	2096.2
Office rent, utilities and maintenance	1000
Office supplies, stationery	
Postage and courier	
Professional services	860
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)	18296.1
Total transfers given (box A, form S-T-Glv)	800

SEE AMENDMENT

Other expenses (describe)

Total Expenses

23371.24 **B**

Period Surplus (Deficit) (A - B)

6941.2 **C**



ELECTIONS BC
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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	
Individuals	<u>0</u>	1a	<u>3.50</u>	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)	<u>0</u>	A	<u>3.50</u>	B
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Classified totals (A + B)	<u>3.50</u>	C
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Total anonymous contributions (from box A, S-A2)		D
--	--	---

Total value of all political contributions from all sources (C + D)	<u>3.50</u>	E
---	-------------	---

Total contributions of money		F
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Total contributions of goods, services and discounts (Includes contributions through loans and debts)	<u>3.50</u>	G
---	-------------	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	<u>1</u>	H
---	----------	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ <u>0</u>	I
---	-------------	---



ELECTIONS BC
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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

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	<input type="text" value="0"/> 1a	<input type="text" value=""/> 1b
Corporations	<input type="text" value=""/> 2a	<input type="text" value=""/> 2b
Unincorporated Business/Commercial Organizations	<input type="text" value=""/> 3a	<input type="text" value=""/> 3b
Trade Unions	<input type="text" value=""/> 4a	<input type="text" value=""/> 4b
Non-profit Organizations	<input type="text" value=""/> 5a	<input type="text" value=""/> 5b
Other Identifiable Contributors	<input type="text" value=""/> 6a	<input type="text" value=""/> 6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<input type="text" value="0"/> A	<input type="text" value="0"/> B
---	----------------------------------	----------------------------------

Classified totals (A + B)	<input type="text" value=""/> C
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Total anonymous contributions (from box A, S-A2)	<input type="text" value=""/> D
--	---------------------------------

Total value of all political contributions from all sources (C + D)	<input type="text" value="0"/> E
---	----------------------------------

Total contributions of money	<input type="text" value=""/> F
------------------------------	---------------------------------

Total contributions of goods, services and discounts (includes contributions through loans and debts)	<input type="text" value="0"/> G
(boxes F + G must equal box E)	

Number of contributors who made contributions of \$250 or less in total value	<input type="text" value=""/> H
---	---------------------------------

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ <input type="text" value="0"/> I
---	-------------------------------------

SEE AMENDMENT



ELECTIONS BC
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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (08/09)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

WORK Less PARTY

Number of fundraising functions held

2

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

29511.7 A

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

18 296.10 B

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

11 215.60 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)

29511.70 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

5521.55 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)

5521.55 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

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>24 2009/10/20</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser for 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	<u>680</u>	<u>\$15.75</u>	<u>10905</u> A	<input checked="" type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets				
Purchases by individuals of tickets that are more than \$50 each				

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

	<u>0</u>	D
	<u>0</u>	E

Total gross income reported as political contributions (A + B + C + D + E) 0 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>680</u>	<u>\$15.75</u>	<u>10905</u> G	<input checked="" type="checkbox"/>

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

<u>SALES AT BAR ALCOHOL & POP</u>	<u>10906.7</u>	H
		I

Total gross income not reported as political contributions (G + H + I) 21,811.70 J

Total gross income (box F + J) 21,811.70 K

Total cost of function 12,774.55 L

Net income (loss) (box K - L) 9,037.15 M



ELECTIONS BC
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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY <u>Work Less Party</u>	
DATE OF EVENT (YYYY/MM/DD) <u>24 2009/10/20</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>Fundraiser for 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	<u>680</u>	<u>\$15.70</u>	<u>10905</u> A	<input checked="" 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)

	<u>0</u>	D
	<u>0</u>	E

SEE AMENDMENT

Total gross income reported as political contributions (A + B + C + D + E) 0 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>680</u>	<u>\$15.70</u>	<u>10905</u> G	<input checked="" type="checkbox"/>

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

<u>SALES AT BAR ALCOHOL & POP</u>	<u>10906.7</u>	H
		I

Total gross income not reported as political contributions (G + H + I) 21811.70 J

Total gross income (box F + J) 21811.70 K

Total cost of function 12774.55 L

Net income (loss) (box K - L) 9037.15 M



ELECTIONS BC
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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE 2
OF 3

NAME OF FILING ENTITY <i>Work Less Party</i>	
DATE OF EVENT (YYYY/MM/DD) <i>2009/03/07</i>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>Fundraiser</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	0			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	0			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	0			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	450	\$13-15	\$5950	G	<input checked="" type="checkbox"/>

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

<i>Beer Sales</i>		\$1,750	H
			I

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

\$ 7700	J
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Total gross income (F + J)

\$ 7,700	K
----------	---

Total cost of function

\$ 5,521.55	L
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Net income (loss) (box K-L)

\$ 2,178.45	M
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LOANS AND GUARANTEES

S-L1 (08/09)

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
Work Less 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) \$				
<i>2009/1/31</i>	Conrad Schmitt	X						<i>—</i>	350	350										
<i>2009/01/31</i>	Conrad Schmitt	V							<i>2009/05/12</i>	<i>350.00</i>	<i>∅</i>	<i>∅</i>	<i>3%</i>	<i>3.50</i>	<i>∅</i>	<i>3.50</i>				
										<i>350.00</i>	<i>∅</i>								<i>3.50</i>	
TOTAL										D	350	E	350	TOTAL		F	350			

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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LOANS AND GUARANTEES

ELECTIONS BC
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PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
Work Less 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) \$						
<i>2009/3/1</i>	<i>Conrad Schull</i>	<i>X</i>						<i>—</i>	<i>350</i>	<i>350</i>												
<i>SEE AMENDMENT</i>																						
									TOTAL D	<i>350</i>	E	<i>350</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

ORIGINAL — CHIEF ELECTORAL OFFICE
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
work less Party

PAGE *1*
OF *1*

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
		<i>0</i>
TOTAL		A <i>0</i>



ELECTIONS BC
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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY

work Less Party

PAGE

OF

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>April 21, 2009</i>	<i>Kesten Broughton</i>	<i>250, -</i>
<i>May 11, 2009</i>	<i>"</i>	<i>200, -</i>
<i>May 16, 2009</i>	<i>"</i>	<i>100, -</i>
<i>April 21, 2009</i>	<i>Robert Telford</i>	<i>250, -</i>
TOTAL	A	<i>800, -</i>

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