





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

AS OF DATE (YYYY / MM / DD)

2010/12/31

NAME OF FILING ENTITY

The Sox Party

### Current Assets

Cash on hand

96.81

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

58.56

Inventory

Other (describe)

Total Current Assets

155.37

pld 155.37

### 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

155.37

A

### Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

155.37

C

155.37 pld



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# STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

*The Sex Party*

**Income:**

Total political contributions (box E, form Sm-C)	500
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	20
Product sales	
Advertising income	
Rental income	

Other income (describe)

*VanCity Dividend* 2.23

**Total Income**

502.43 **A**

*pld*  
502.43

**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	19.33
Media advertising	40.29
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	2.14
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 Sm-F)	
Total transfers given (box A, form S-T-Giv)	

Other expenses (describe)

**Total Expenses**

86.76 **B**

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

415.67 **C**

*pld*  
415.67

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



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

Total contributions of money 500 **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 0 **H**

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts) \$ 500 **I**







# PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY The Sex Party

PAGE   
OF

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
		0			0
TOTAL		A	0		





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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

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

(Submit a separate form for each function held)

S-F (99/06)

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)	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	A	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="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	G	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="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**







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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY The Sox Party

PAGE   
OF

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

ORIGINAL — CHIEF ELECTORAL OFFICE  
PLEASE KEEP A COPY FOR YOUR RECORDS

This form is available for public inspection at the  
Chief Electoral Office during regular office hours.



# TRANSFERS GIVEN

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NAME OF FILING ENTITY The Sex Party

PAGE   
OF

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

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