



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)

DEC 31 / 11

NAME OF FILING ENTITY

REFORM PARTY B.C.

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

1043.99

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

1043.99 A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)

50,000.00

50,000.00 B

<48456.01 C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY

REFORM PARTY B.C.

Income:

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-Rcv)	376.13
Interest / investment income	36
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 376.49 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	3500.00
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 3500.00 **B**

Period Surplus (Deficit) (A - B) <3123.51> **C**



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

ELECTIONS BC
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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
REFORM PARTY B.C.

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	<i>3500.00</i>	2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	<i>3500.00</i>	A		B
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Classified totals (A + B)	<i>3500.00</i>	C
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Total anonymous contributions (from box A, S-A2)		D
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Total value of all political contributions from all sources (C + D)	<i>3500.00</i>	E
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Total contributions of money	<i>0</i>	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	<i>3500.00</i>	G
<small>(boxes F + G must equal box E)</small>		

Number of contributors who made contributions of \$250 or less in total value		H
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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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
REFORM PARTY B.C.

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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			
<i>GAMBLE FOODS LTD</i>							<i>2000.00</i> <i>1500.00</i>	<i>DEC 31/11</i> <i>DEC 31/11</i>	<i>3500.00</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 *3500.00*

ORIGINAL — CHIEF ELECTORAL OFFICE
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LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
REFORM PARTY B.C.

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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>1993/94</i>	<i>GAMBLE FOODS LTD</i>		<i>X</i>					<i>DEMAND</i>		<i>50,000.00</i>	<i>50,000.00</i>	<i>3</i>	<i>7</i>	<i>3500.00</i>	<i>1500.00</i>	<i>2000.00</i>	
TOTAL										D	<i>50,000.00</i>	E	<i>50,000.00</i>	TOTAL		F	<i>2000.00</i>

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