





STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



AS OF DATE (YYYY / MM / DD)  
2013-10-18/2013-12-31

NAME OF FILING ENTITY		BC ACTION PARTY	(PTY-BCAP-2013)
<b>Current Assets</b>	Cash on hand		0.00
	Cash on deposit		345.81
	Accounts receivable		0.00
	Bonds, stocks, other investments		0.00
	Inventory		0.00
	Other (describe)		0.00
<b>Total Current Assets</b>			345.81
<b>Fixed Assets</b>	Investments		0.00
	Furniture and fixtures (less accumulated amortization)	( )	0.00
	Office equipment (less accumulated amortization)	( )	0.00
	Land and buildings (less accumulated amortization)	( )	0.00
	Other (describe)		0.00
	(less accumulated amortization)	( )	0.00
<b>Total Fixed Assets</b>			0.00
<b>Total Assets</b>			345.81 A
<b>Current Liabilities</b>	Accounts payable		31.48
	Wages, salaries payable		0.00
	Loans payable		0.00
	Other (describe)		0.00
<b>Total Current Liabilities</b>			31.58
<b>Long-term Liabilities</b>	Loans payable		0.00
	Other (describe)		0.00
<b>Total Long-term Liabilities</b>			0.00
<b>Total Liabilities</b>			31.58 B
<b>Accumulated Surplus (Deficit) (A - B)</b>			314.23 C

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



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

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)  
2013-10-18/2013-12-31

NAME OF FILING ENTITY		BC ACTION PARTY	(PTY-BCAP-2013)
<b>Current Assets</b>	Cash on hand		0.00
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<b>Total Current Assets</b>			345.81
<b>Fixed Assets</b>	Investments		0.00
	Furniture and fixtures (less accumulated amortization)	( )	0.00
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	Other (describe)		
	(less accumulated amortization)	( )	0.00
<b>Total Fixed Assets</b>			0.00
<b>Total Assets</b>			345.81 <b>A</b>
<b>Current Liabilities</b>	Accounts payable		31.48
	Wages, salaries payable		0.00
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<b>Long-term Liabilities</b>	Loans payable		0.00
	Other (describe)		0.00
<b>Total Long-term Liabilities</b>			0.00
<b>Total Liabilities</b>			31.58 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			314.23 <b>C</b>

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

All forms included in this report are available for public inspection  
at the Chief Electoral Office during regular office hours.



# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY BC ACTION PARTY	(PTY-BCAP-2013)
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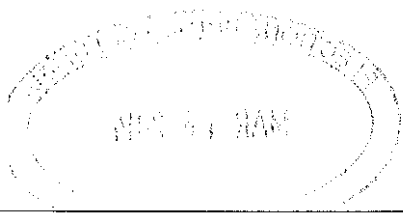
<b>Income:</b>	Total political contributions (box E, form Sm-C)	450
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe) PayPal test deposit entries		0.31

<b>Total Income</b>	450.31	A
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<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	4.5
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	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) BC Registry Services, Name approval-\$31.58; BC Societies Act, Reg'n-\$100.00		131.58

<b>Total Expenses</b>	136.08	B
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<b>Period Surplus (Deficit) (A - B)</b>	314.23	C
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**ELECTIONS**  
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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC ACTION PARTY

(PTY-BCAP-2013)

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	450.00	1b
Corporations		2a	0.00	2b
Unincorporated Business / Commercial Organizations		3a	0.00	3b
Trade Unions		4a	0.00	4b
Non-profit Organizations		5a	0.00	5b
Other Identifiable Contributions		6a	0.00	6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1)

0.00	A	450.00	B
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Classified totals (A + B)

450.00	C
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Total anonymous contributions (from box A, S-A2)

0.00	D
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Total value of all political contributions from all sources (C + D)

450.00	E
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Total contributions of money

450.00	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)

0.00	G
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(boxes F + G must equal box E)

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

9	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)

\$ 450.00	I
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