



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)

2013-12-31

NAME OF FILING ENTITY

BRITISH COLUMBIA EXCALIBUR PARTY

Current Assets

Cash on hand

0

Cash on deposit

19

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe) Credit Union shares.

50

Total Current Assets

69

Fixed Assets

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

0

Office equipment

0

(less accumulated amortization)

0

Land and buildings

0

(less accumulated amortization)

0

Other (describe)

0

(less accumulated amortization)

0

Total Fixed Assets

0

Total Assets

69

A

Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

866

Other (describe)

0

Total Current Liabilities

866

Long-term Liabilities

Loans payable

0

Other (describe)

0

Total Long-term Liabilities

0

Total Liabilities

866

B

Accumulated Surplus (Deficit) (A - B)

(-797)

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

BRITISH COLUMBIA EXCALIBUR PARTY

Income:

Total political contributions (box E, form Sm-C)	86
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 / investment income	0
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

0

Total Income

86

A

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	46
Convention, workshop and meeting fees and rentals	20
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	56
Interest expense	21
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	59
Office rent, utilities and maintenance	0
Office supplies, stationery	157
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	20
Subscriptions and dues	0
Telecommunications	0
Travel	529
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

ELECTORIAL MAPS.

40

Total Expenses

998

B

Period Surplus (Deficit) (A - B)

(-912)

C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

BRITISH COLUMBIA EXCALIBUR PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	0	1a	86	1b
Corporations	0	2a	0	2b
Unincorporated Business / Commercial Organizations	0	3a	0	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 0 A 86 B

Classified totals
(A + B) 86 C

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

Total value of all political contributions from all sources
(C + D) 86 E

Total contributions of money 65 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 21 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 3 H

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



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

S-A1-A (07/03)

NAME OF FILING ENTITY

BRITISH COLUMBIA EXCALIBUR PARTY

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OF 1

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 (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
MICHAEL HALLIDAY	X						250 120	2013-04-26 2013-05-6	} 391
MICHAEL HALLIDAY	X						21	2013-12-31	
MARCUS HALLIDAY	X						250 60	2013-04-26 2013-04-26	310

* 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 701



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

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 and the campaign period

	F
--	----------

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

	G
--	----------

Total net losses of fundraising functions which incurred
net losses during the campaign period

	H
--	----------



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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

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NAME OF FILING ENTITY	
DATE OF EVENT (YYYY/MM/DD)	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 style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/> A	<input style="width: 100%;" type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/> B	<input style="width: 100%;" type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/> C	<input style="width: 100%;" type="text"/>

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	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/> G	<input style="width: 100%;" type="text"/>

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

		H
		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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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY

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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			
TOTALS								A	B	

* 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
PLEASE KEEP A COPY FOR YOUR RECORDS

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



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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
BRITISH COLUMBIA EXCALIBUR PARTY

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