



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

# ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # \_\_\_\_\_  
YYYY/MM/DD    YYYY/MM/DD

REGISTERED POLITICAL PARTY <b>BRITISH COLUMBIA MARIJUANA PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>WILLIAMS</b>		FIRST NAME <b>TIA</b>	MIDDLE NAME(S) <b>-</b>
FINANCIAL AGENT'S MAILING ADDRESS <b>307 WEST HASTINGS STREET</b>			
CITY/TOWN <b>VANCOUVER</b>	POSTAL CODE <b>V6B 1H6</b>	PHONE NUMBER <b>604 669 9069</b>	FAX NUMBER <b>604 669 9038</b>
EMAIL ADDRESS <b>ACCOUNTS@CANNABIS CULTURE.COM</b>			

This financial report includes the following forms:

	FORMS CHECKLIST	
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>	X
Statement of Income and Expenses – Form St-I&E	<input checked="" type="checkbox"/>	
Summary of Political Contributions by Class – Form Sm-C	<input checked="" type="checkbox"/>	
Political Contributions of Money/Property/Services over \$250 – Form S-A1	<input checked="" type="checkbox"/>	
Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>	
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<input checked="" type="checkbox"/>	
Prohibited Contributions – Form S-Ax	<input type="checkbox"/>	
Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>	
Fundraising Function – Form S-F	<input type="checkbox"/>	
Loans and Guarantees – Form S-L1	<input type="checkbox"/>	
Loans/Debts Forgiven/Written Off – Form S-L2	<input type="checkbox"/>	
Transfers Received – Form S-T-Rcv	<input type="checkbox"/>	
Transfers Given – Form S-T-Giv	<input type="checkbox"/>	

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named organization;
- (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <u>2014 / 02 / 26</u>
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY  
BC MARIJUANA PARTY

### Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

435.73

Other (describe)

Total Current Assets

435.73

### 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

435.73

A

### Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

168.00

Other (describe)

Total Current Liabilities

168.00

### Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

168.00

B

Accumulated Surplus (Deficit) (A - B)

267.73

C

# STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY

BC MARIJUANA PARTY

**Income:**

Total political contributions (box E, form Sm-C)	1000
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)

**Total Income** 1000 A

**Expenses:**

Accounting and audit services	168
Amortization expense	
Bad debt expense	
Bank charges	219.20
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	500
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	500

Other expenses (describe)

**Total Expenses** 887.20 B

**Period Surplus (Deficit) (A - B)** 112.80 C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF FILING ENTITY

BC MARIJUANA PARTY

**Income:**

Total political contributions (box E, form Sm-C)	1000
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)

**Total Income** 1000 A

**Expenses:**

Accounting and audit services	168
Amortization expense	
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	219.20
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	500
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** 887.20 B

**Period Surplus (Deficit) (A - B)** 112.80 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  
**BC MARIJUANA PARTY**

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	1000	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)	1000	A		B
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Classified totals (A + B)	1000	C
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Total anonymous contributions (from box A, S-A2)	0	D
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Total value of all political contributions from all sources (C + D)	1000	E
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Total contributions of money	1000	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	0	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	0	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$1000	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  
**BC MARIJUANA PARTY**

PAGE **1**  
OF **1**

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			
0883467 BC LTD SOLE PRINCIPAL OFFICER: JODIE EMERY		X					1000.00	2013/04/08	1000.00

\* 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** 1000.00



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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  
**BC MARIJUANA PARTY**

PAGE **1**  
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			
<b>0883467 BC LTD SOLE PRINCIPAL OFFICER: JOOIE EMERY</b>		<b>X</b>					<b>1000.00</b>	<b>2013/04/08</b>	<b>1000.00</b>

\* 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** **1000.00**



# TRANSFERS GIVEN

S-T-Giv (07/03)

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NAME OF FILING ENTITY  
BC Marijuana Party

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 04 / 08	Austin, William Lee	250.00
2013 / 04 / 08	Finlay, Stephen Karl	250.00
<b>TOTAL</b>	<b>A</b>	500.00

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.