



**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  
YYYY / MM / DD                      YYYY / MM / DD

Amendment # \_\_\_\_\_

REGISTERED POLITICAL PARTY BC FIRST PARTY			
FINANCIAL AGENT'S LAST NAME ALFONSO		FIRST NAME RECHIE	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 866 WEST KING EDWARD AVENUE			
CITY / TOWN VANCOUVER	POSTAL CODE V5Z 2E1	PHONE NUMBER 604-301-0605	FAX NUMBER 604-301-0605
EMAIL ADDRESS info@rbdynamics.com			

This financial report includes the following forms:

	FORMS CHECKLIST
Statement of Assets and Liabilities – Form St-A&L	<input checked="" type="checkbox"/>
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 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 checked="" type="checkbox"/>
Transfers Given – Form S-T-Giv	<input checked="" 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) 2014 / 06 / 13
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**WARNING:** Signing a false statement is a serious offence and is subject to significant penalties.



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **BC FIRST PARTY**

<b>Current Assets</b>	Cash on hand	
	Cash on deposit	126.30
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		
<b>Total Current Assets</b>		<b>126.30</b>

<b>Fixed Assets</b>	Investments	
	Furniture and fixtures (less accumulated amortization)	( )
	Office equipment (less accumulated amortization)	( )
	Land and buildings (less accumulated amortization)	( )
	Other (describe) (less accumulated amortization)	( )
<b>Total Fixed Assets</b>		<b>0.00</b>
<b>Total Assets</b>		<b>0.00</b> <b>A</b>

<b>Current Liabilities</b>	Accounts payable	5,506.39
	Wages, salaries payable	
	Loans payable	
Other (describe)		
<b>Total Current Liabilities</b>		<b>5,506.39</b>

<b>Long-term Liabilities</b>	Loans payable	
Other (describe)		
<b>Total Long-term Liabilities</b>		<b>0.00</b>
<b>Total Liabilities</b>		<b>5,506.39</b> <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>		<b>5,380.09</b> <b>C</b>



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# STATEMENT OF INCOME AND EXPENSES

St-1&E (11/05)

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NAME OF FILING ENTITY  
BC FIRST PARTY

**Income:**

Total political contributions (box E, form Sm-C)	6,777.5
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	125
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

6,902.5

**Total Income**

6,902.5 **A**

**Expenses:**

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	288.82
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	6,748.88
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	91.65
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	1,185

Other expenses (describe)

**Total Expenses**

8,314.35 **B**

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

-1,411.85 **C**



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
BC FIRST PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1,150.00	1a	915.00	1b
Corporations	4,712.50	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) 5,862.50 A 915.00 B

Classified totals  
(A + B) 6,777.50 C

Total anonymous contributions  
(from box A, S-A2) 0.00 D

Total value of all political contributions from all sources  
(C + D) 6,777.50 E

Total contributions of money 6,777.50 F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) 6,777.50 G  
(boxes F + G must equal box E)

Number of contributors who made contributions  
of \$250 or less in total value 13 H

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts) \$ 6,777.50 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

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BC FIRST PARTY

PAGE 1  
 OF 4

FULL NAME OF CONTRIBUTOR <small>(if a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
SAL VETRO	X						1,150.00	2013 / 11 / 15	1,150.00
DESJARDINS NUMEDIA	X						4,712.50	2013 / 12 / 09	4,712.50
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>							<b>A</b>	<b>5,862.50</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  
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# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
BC FIRST PARTY

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/07/05	SAL VETRO	125.00
<b>TOTAL</b>	<b>A</b>	125.00

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# TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY  
BC FIRST PARTY

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013 / 04 / 03	SAL VETRO'S CAMPAIGN FUND	500.00
2013 / 04 / 03	DOUG MAXWELL'S CAMPAIGN FUND	500.00
2013 / 06 / 07	DOUG MAXWELL'S CAMPAIGN FUND	185.00
<b>TOTAL</b>	<b>A</b>	<b>1,185.00</b>

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