





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

# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.**

**Current Assets**

Cash on hand	
Cash on deposit	2132.54
Accounts receivable	
Bonds, stocks, other investments	834,135.40
Inventory	

Other (describe)

**Total Current Assets** 836,267.94

**Fixed Assets**

Investments		
Furniture and fixtures	5,630.40	
(less accumulated amortization)	( 2,747.94 )	2,882.46
Office equipment		
(less accumulated amortization)	( )	
Land and buildings	483,048.29	
(less accumulated amortization)	( 46,434.34 )	356,417.69

Other (describe)

(less accumulated amortization) ( )

**Total Fixed Assets** 439,496.41

**Total Assets** 1,275,764.35 **A**

**Current Liabilities**

Accounts payable	4630.79
Wages, salaries payable	
Loans payable	962,692.35

Other (describe) Margin Account

3,346.49

**Total Current Liabilities** 970,669.63

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities** 970,669.63 **B**

**Accumulated Surplus (Deficit) (A - B)** 305,094.72 **C**



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY  
ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.

<b>Income:</b>	Total political contributions (box E, form Sm-C)	9,489.56
	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	12,000
Other income (describe)		

**Total Income** 21,489.56 **A**

<b>Expenses:</b>	Accounting and audit services	2,486.49
	Amortization expense	15,571.73
	Bad debt expense	5,900
	Bank charges	2,364.83
	Convention, workshop and meeting fees and rentals	2,028.75
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	5,616
	Interest expense	49,555.58
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	3,160.92
	Office supplies, stationery	50.06
	Postage and courier	
	Professional services	10,763.51
	Research and polling	
	Salaries and benefits	
Social functions/thank-you parties		
Subscriptions and dues	542.88	
Telecommunications		
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)	2,911.94	

Other expenses (describe)  
**LOSS ON INVESTMENTS** 1,342,397.04

**Total Expenses** 1,443,349.73 **B**

**Period Surplus (Deficit) (A - B)** -1,421,860.17 **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  
ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1,024.19	1a	48.03	1b
Corporations	8,334.18	2a	83.16	2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	<b>9,358.37</b>	<b>A</b>	<b>131.19</b>	<b>B</b>
<b>Classified totals (A + B)</b>			<b>9,489.56</b>	<b>C</b>
<b>Total anonymous contributions (from box A, S-A2)</b>			<b>0</b>	<b>D</b>
<b>Total value of all political contributions from all sources (C + D)</b>			<b>9,489.56</b>	<b>E</b>

Total contributions of money

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

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

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







**ELECTIONS BC**  
Province of British Columbia

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

S-A1-A (08/01)

NAME OF FILING ENTITY  
ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF 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			
Little Feather Global Corp		X					8,334.18	2013/12/31	8334.18
Beverly Bird	X						1024.19	2013/12/31	
Beverly Bird	X						48.03	2013/12/31	1072.22

\* 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 9406.40

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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

ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

0

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

0

B

Total net income (or loss) from fundraising functions (A - B)

0

C

Total amount of gross income reported as political contributions  
(sum of boxes F on all S-F forms)

0

D

Total amount of gross income NOT reported as political contributions  
(sum of boxes J on all S-F forms)

0

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

0

F

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

0

G

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

0

H

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# FUNDRAISING FUNCTION

S-F (03/01)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.	
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 type="text"/>	<input type="text"/>	<input type="text"/> A	<input type="text"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/> B	<input type="text"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/> C	<input type="text"/>

### Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/> D
<input type="text"/>	<input type="text"/> 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 type="text"/>	<input type="text"/>	<input type="text"/> G	<input type="text"/>

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

<input type="text"/>	<input type="text"/> H
<input type="text"/>	<input type="text"/> I

Total gross income not reported as political contributions (G + H + I)  J

Total gross income (F + J)  K

Total cost of function  L

Net income (loss) (box K-L)  O M



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# LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY  
ADVOCATIONAL INTERNATIONAL DEMOCRATIC PARTY OF B.C.

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (If applicable)	DUE DATE (Y)	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) \$			
2007/12/11	Little Feather Global Corp		X					INTERES	DEMAN	50,000	50,000	0.0	6.0	3,000.00	0.0	3000.00			
2008/07/25	Beverly Bird	X						INTERES	DEMAN	8,058.98	8,058.98	0.00	4.75	382.80	0.00	382.80			
2008/10/20	Little Feather Global Corp		X					INTERES	DEMAN	60,000	60,000	0.00	4.35	2610.00	0.00	2610.00			
2008/10/31	BEVERLY BIRD in Bare Trust		X					repaymer	2028/10/31	900,000	688,164.81	5.62	4.00	0.00	40,114.05	0.00			
2009/10/30	Beverly Bird	X						INTERES	DEMAND	5066.71	5,066.71	0.00	2.25	114.00	0.00	114.00			
2008/07/17	Little Feather Global Corp		X			X		INTERES	DEMAND	30,000	30,000	0.00	4.75	1,425.00	0.00	1,425.00			
2010/06/29	Beverly Bird	X						INTERES	DEMAND	7,200	7,200	0.00	2.5	180.00	0.00	180.00			
2011/11/22	Beverly Bird	X						INTERES	DEMAND	11,579.57	11,579.57	0.00	3.0	347.39	0.00	347.39			
2011/01/31	Dr. Andrew N. Hokhold Inc.		X					INTERES	DEMAND	7,500	1486.97	0.00	3.0	83.16	0.00	83.16			
2013/04/16	Little Feather Global Corp		X					INTERES	DEMAND	58,000	58,000	0.00	3.0	1239.45	0.00	1239.45			
2013/12/03	Little Feather Global Corp		X					INTERES	DEMAND	25,061.32	25,061.32	0.00	3.0	59.73	0.00	59.73			
										TOTAL	D	1,162,466	E	944,618.3	TOTAL		F	9,441.53	

\* CLASS OF CONTRIBUTOR:  
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# LOANS AND GUARANTEES

S-L1 (08/09)

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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) \$			
2013/12/31	Beverly Bird	X						INTERES	DEMAN	18,073.99	18,073.99	0.00		0		0			
										<b>TOTAL</b>	<b>D</b>	30,540.57	<b>E</b>	32,692.35			<b>TOTAL</b>	<b>F</b>	9,441.53

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