ELECTIONS Anon-parlian Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (15/09)

to 2015/ YY	YY/MM/DD	Amendment #	(S)
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			FORMS
		C	CHECKLIST
atement of Assets	s and Liabilities –	Form St-A&L	×
ement of income	and Evnances —		
	-		
Political Contribu	utions by Class –	Form Sm-C	
ey/Property/Serv	ices over \$250 –	Form S-A1	
tributions Accepte	ed at Functions –	Form S-A2	
y, Constituency A	ssociation, etc	Form S-A1-A	\Box
		Form S-Ax	Ħ
•	•		
Fundra	aising Function -	Form S-F	Ш
Loans a	nd Guarantees –	Form S-L1	
ans/Debts Forgiv	ren/Written Off –	Form S-L2	
Trans	sfers Received -	Form S-T-Rcv	$\overline{\Box}$
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1:	ansiers Given –	FUIIII 3-1-GIV	
	ement of Income Political Contributors/Property/Serv Tributions Accepte Constituency A Prohibited Trans Property/Serv Prohibited Trans		atement of Assets and Liabilities — Form St-A&L ement of Income and Expenses — Form St-I&E Form Sm-C Py/Property/Services over \$250 — Form S-A1 Form S-A2 Form S-A2 Form S-A1—A Prohibited Contributions — Form S-Ax Form Sm-F Fundraising Function — Form S-F Loans and Guarantees — Form S-L1 Form S-L2 Transfers Received — Form S-T-Rcv

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



AS OF DATE (YYYY / MM / DD) 2015/12/31

Cash on hand			
Cash on deposit	37.72		
Accounts receivable	<u> </u>		
cks, other investments			
Inventory			
	10.56		_
	Total Current Assets	48.28	_
()			
/ /			
,			
/ / /			
	<u></u>	Į	
()			
		1	
()			
	Total Fixed Assets	0	
	Total Assets	48.28	A
Accounts noveble			
Loans payable			
To	otal Current Liabilities	0	1
Loans payable			
Total	Long-term Liabilities	0	7
	Total Liabilities	0	В
Accumulated St	ırplus (Deficit) (A – B)	48.28	c
	Cash on deposit Accounts receivable cks, other investments Inventory () () () Accounts payable lages, salaries payable Loans payable Total	Cash on deposit Accounts receivable cks, other investments Inventory 10.56 Total Current Assets () () () Total Fixed Assets Total Assets Accounts payable lages, salaries payable Loans payable Loans payable Total Current Liabilities Loans payable Total Long-term Liabilities	Cash on deposit Accounts receivable cks, other investments inventory 10.56 Total Current Assets 48.28 Total Fixed Assets Accounts payable lages, salaries payable Loans payable Loans payable Total Current Liabilities Total Long-term Liabilities 0 Total Liabilities 0

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STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

NAME OF FILING ENTITY B.C VISION PARTY			
B.C VISION PARTY			
Income: Total political contributions (box E, form Sm-C)		100.00	1
Gross fundraising income not reported as political contributions (box E, form Sm-F)			1
Total transfers received (box A, form S-T-Roy)		'	1
interest / investment income		0.30]
Product sales]
Advertising income			
Rental income			
Other income (describe)		-02-30	
BALANCE CARRY FORWARD AS OF JAN 2015		-37.72	
			•
w		407.70	П
Total Income	100,36	4 37.72	Α
Expenses: Accounting and audit services			
Amortization expense			1
Bad debt expense			
Bank charges		73.50	
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			
Teleconmunications			
Travel			
Total cost of fundraising functions (box B, form Sm-F)			
Total transfers given (box A, form S-T-Giv)			
Other expenses (describe)			
Total Compues		73.50	
Total Expenses		(9,00	В
Period Surplus (Deficit) (A – B)	26. 96	-64.22	
renod authus (Delicit) (A – B)	e 6 '0 (0	U-7.22	<u> </u>
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ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

SEE AMENDMENT (15/06)

NAME OF FILING ENTITY			
B.C VISION PARTY			
5.5 (1.5.5)(1.7.1)		/	
In	-	10060	1
Income:	Total political contributions (bex E, form Sm-C)	100/00	
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rov)	ļ <i>/</i>	
	Interest / investment income	/	
	Product sales	<u> </u>	
	Advertising income	/	
Other income (describe)	Rental income	<u> </u>	
	RWARD AS OF JAN 2015	37.72	
BALANCE CARRITOR	TWAND AS OF DAIN 2015		
	Total Income	137.72	A
	, idea income	137,72	
Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense	·	
	Bank charges	73.50	i
	Convention, workshop and meeting fees and rentels		
	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, statlonery		
	Postage and courier		
	Professional services		
	Research and polling		
	Salaties 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)			
	<u></u> 1	70 50	
	Total Expenses	73.50	В
		6.2.85	<u> </u>
	Period Surplus (Deficit) (A B)	64.22	C
	· · · · · · · · · · · · · · · · · · ·		-
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Sm-C (15/07)

ELECTIONS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick \Box

YAME OF FILING ENTITY B.C. VISION PARTY				
D.C. VISION PART T				
otal value of contributions from each f the following classes of contributor:				
	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		la	100.00	1b
Corporations		2a		2ъ
Unincorporated Business / Commercial Organizations		За		3b
Trade Unions		la		4b
Non-profit Organizations		ā		5b
Other Identifiable Contributions		3a		6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	100	В
	Classified to		100	С
	(A	+ B)		L_J
Total	anonymous contribut (from box A, S		·	D
Total value of all political cont	ributions from all sou	rces		Е
	(C	+ D)	100	
Tot	ial contributions of m	ney	100	F
Total contributions of good	s, services and disco	unts		G
(includes contributions	through loans and de	edus)	(boxes F + G must equal b	xox E)
Number of contributor of	s who made contribu \$250 or less in total v	tions alue	18	н
Total dollar amount of all in (Leadership Contestants	ncome tax receipts is cannot issue tax rece	sued ipts)	\$ 100	1
	·			

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Elections BC 1-800-861-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

ELECTIONS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

SEE AMENDMENT

IAME OF FILING ENTITY B.C. VISION PARTY	· · · · · · · · · · · · · · · · · · ·		
otal value of contributions from each f the following classes of contributor:			
	Contributions greater than \$250	Con \$	tributions of 250 or less
Individuals	1	a /	100.00 1b
Corporations	2	a	2b
Unincorporated Business / Commercial Organizations		а	3b
Trade Unions		a	4b
Non-profit Organizations		ia	5b
Other Identifiable Contributions		ia	6b
	/		· · · · · · · · · · · · · · · · · · ·
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A/I)		A	В
	Classified to	tals + B)	c
Total	anonymous contribut	ons	р
Total value of all political conf	tributions from all sou (C	rces + D)	E
То	tal contributions of mo	iney	F
Total contributions of good	la condess and disco	unte [
(includes contributions	through loans and de	bts)	G F + G must equal box E)
		(buxes	. F + G IIIust eding row c)
Number of contributor	s who made contribut	ions	an
of	\$250 or less in total v	alue	1P H
Total dollar amount of all in	ncome tax receipts is:	sued \$	1
(Leadership Contestants	cannot issue tax rece	ibis) [

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Elections BC 1-800-661-8683 <a href="https://green.org/privacy/priv