



# STATEMENT OF ASSETS AND LIABILITIES

**St-A&L**  
(15/06)



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

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

NAME OF FILING ENTITY <b>B.C. VISION PARTY</b>			
<b>Current Assets</b>			
	Cash on hand		
	Cash on deposit	37.72	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)	MEMBERSHIP SHARES	10.56	
		<b>Total Current Assets</b>	48.28
<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>	0
		<b>Total Assets</b>	48.28 <b>A</b>
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)			
		<b>Total Current Liabilities</b>	0
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
		<b>Total Long-term Liabilities</b>	0
		<b>Total Liabilities</b>	0 <b>B</b>
		<b>Accumulated Surplus (Deficit) (A - B)</b>	48.28 <b>C</b>



**ELECTIONS**

A non-partisan Office of the Legislature

# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY  
**B.C VISION PARTY**

**Income:**

Total political contributions (box 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-Rev)		
Interest / investment income	0.30	
Product sales		
Advertising income		
Rental income		

Other income (describe)

**BALANCE CARRY FORWARD AS OF JAN 2015** -37.72

**Total Income** 100.30 -37.72 A

**Expenses:**

Accounting and audit services	
Amortization expense	
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	
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** 73.50 B

**Period Surplus (Deficit) (A - B)** 26.80 -84.22 C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E  
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY <b>B.C VISION PARTY</b>	
<b>Income:</b>	
Total political contributions (box 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-Rev)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	
Other income (describe) <b>BALANCE CARRY FORWARD AS OF JAN 2015</b>	37.72
<b>Total Income</b>	<b>137.72</b> <b>A</b>
<b>Expenses:</b>	
Accounting and audit services	
Amortization expense	
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	
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	
Other expenses (describe)	
<b>Total Expenses</b>	<b>73.50</b> <b>B</b>
<b>Period Surplus (Deficit) (A - B)</b>	<b>64.22</b> <b>C</b>



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# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

**Sm-C**  
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
B.C. VISION PARTY

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	100.00	1b
Corporations		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)  A  B

Classified totals (A + B)  C

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

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

Total contributions of money  F

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

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

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$  I

This form is available for public inspection.

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PLEASE KEEP A COPY FOR YOUR RECORDS



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Sm-C  
(15/07)

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Non-profit Organizations	5a	5b
Other Identifiable Contributions	6a	6b

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

Classified totals (A + B) C

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

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

Total contributions of money F

Total contributions of goods, services and discounts (includes contributions through loans and debts) G  
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Number of contributors who made contributions of \$250 or less in total value 1P H

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