ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT
POLITICAL PARTY

F-P(A)
(15/09)

For Period 2015/01/01 (YYYY/MM/DD) to 2015/12/31 (YYYY/MM/DD) Amendment # _____

REGISTERED POLITICAL PARTY
BRITISH COLUMBIA EXCALIBUR PARTY

FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)
HALLIDAY	MIRIAM	ELISSA

FINANCIAL AGENT'S MAILING ADDRESS
2612 SPRINGHILL ST.

CITY / TOWN	POSTAL CODE	PHONE NO.	FAX NO.
ABBOTSFORD	V2T 3V7	604-756-0346	

EMAIL
FINANCIALAGENT@BCEXCALIBURPARTY.COM

This financial report includes the following forms:

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

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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
Miriam Halliday	2016/03/01

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

All forms included in this report are available for public inspection.
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/00)

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AS OF DATE (YYYY/MM/DD): 2016-12-31

NAME OF FINANCE ENTITY: British Columbia Excalibur Party

Current Assets	Cash on hand	0	
	Cash on deposit	0	
	Accounts receivable	0	
	Bonds, stocks, other investments	0	
	Inventory	0	
Other (describe)		0	
	Total Current Assets		0
Fixed Assets	Investments	0	
	Furniture and fixtures	0	
	(less accumulated amortization)	(0) 0	
	Office equipment	0	
	(less accumulated amortization)	(0) 0	
	Land and buildings	0	
	(less accumulated amortization)	(0) 0	
Other (describe)		0	
	(less accumulated amortization)	(0) 0	
	Total Fixed Assets		0
	Total Assets		0 A
Current Liabilities	Accounts payable	0	
	Wages, salaries payable	0	
	Loans payable	0	
Other (describe)		0	
	Total Current Liabilities		0
Long-term Liabilities	Loans payable	1,208.08	
Other (describe)		0	
	Total Long-term Liabilities		1,208.08
	Total Liabilities		1,208.08 B
	Accumulated Surplus (Deficit) (A – B)		-1,208.08 C

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF REGISTERED ENTITY
British Columbia Excalibur Party

Income:	Total political contributions (box E, form Sm-C)	32.75
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
	Total transfers received (box A, form S-T-Rcv)	0
	Interest / investment income	0
	Product sales	0
	Advertising income	0
	Rental income	0
Other income (describe)		0
	Total Income	32.75 **A**

Expenses:	Accounting and audit services	0
	Amortization expense	0
	Bad debt expense	0
	Bank charges	8.20
	Conventions, workshops and meeting fees and rentals	0
	Data processing / information technology	66.95
	Donations and gifts	0
	Furniture and equipment	0
	Insurance	0
	Interest expense	34.43
	Media advertising	0
	Newsletters and promotional materials (signs, brochures, etc.)	0
	Office rent, utilities and maintenance	0
	Office supplies, stationery	0
	Postage and courier	0
	Professional services	0
	Research and polling	0
	Salaries and benefits	0
	Social functions (thank you parties)	0
	Subscriptions and dues	0
	Telecommunications	0
	Travel	0
	Total cost of fundraising functions (box B, form Sm-F)	0
	Total transfers given (box A, form S-T-Giv)	0
Other expenses (describe)		0
	Total Expenses	109.83 **B**
	Period Surplus (Deficit) (A – B)	-77.15 **C**

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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
British Columbia Conservative Party

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

	Contributions greater than $250		Contributions of $250 or less	
Individuals	0	1a	32.75	1b
Corporations	0	2a	0	2b
Unincorporated Business / Commercial Organizations	0	3a	0	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	0	A	32.75	B
Classified totals (A + B)			32.75	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			32.75	E

Total contributions of money	0	F
Total contributions of goods, services and discounts (includes contributions through loans and debts) (Boxes F + G must equal box E)	32.75	G
Number of contributors who made contributions of $250 or less in total value	1	H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	$ 0	I

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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN $250

S-A1
(05/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
British Columbia Excalibur 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) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (MM/DD/YYYY)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS

*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 |

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
British Columbia Excalibur Party

PAGE 1 OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS

TOTAL | A

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

S-A1-A
(15/06)

NAME OF FILING ENTITY: British Columbia Excalibur Party

PAGE 1 OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of each director)	CLASS OF CONTRIBUTOR* (IF APPROPRIATE CLASS) 1	2	3	4	5	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS

*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 |

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
British Columbia Excalibur Party

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)

TOTAL A

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ELECTIONS

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY: British Columbia Excalibur Party

Number of fundraising functions held		
Total gross fundraising function income (sum of boxes M on all S-F forms)		A
Total cost of fundraising functions (sum of boxes N on all S-F forms)		B
Total net income (or loss) from fundraising functions (A – B)		C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)		D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)		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 campaign period		F
Total cost of fundraising functions held outside the campaign period		G
Total net losses of fundraising functions which incurred net losses during the campaign period		H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick ☐

PAGE 1
OF 1

NAME OF FILING ENTITY	
British Columbia Excalibur Party	
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				A	
Purchases by individuals of more than $250 worth of tickets				B	
Purchases by individuals of tickets that are more than $50 each				C	

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

	D	
	E	
	F	

Total gross income reported as political contributions (A + B + C + D + E + F) — G

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				H	

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

	I	
	J	
	K	

Total gross income not reported as political contributions (H + I + J + K)		L
Total gross income (G + L)		M
Total cost of function		N
Net income (loss) (box M – N)		O

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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
British Columbia Excalibur Party

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X) 1	2	3	4	5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE $	AMOUNT OF LOAN OUTSTANDING $	INT RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE $	B AMOUNT OF INTEREST BEING CHARGED $	C BENEFIT/ CONTRIBUTION (A - B) $
2013-7-27	Michael Halliday	X						Demand	2023-1-1	80	80	0	2.75	2.20	0	2.20
2013-8-26	Michael Halliday	X						Demand	2023-1-1	220	220	0	2.75	6.05	0	6.05
2013-9-14	Michael Halliday	X						Demand	2023-1-1	600	600	0	2.75	16.50	0	16.50
2015-7-19	Michael Halliday	X						Demand	2023-1-1	84	84	0	2.75	2.31	0	2.31
2017-8-7	Michael Halliday	X						Demand	2023-1-1	126.95	126.95	0	2.75	3.49	0	3.49
2017-1-1	Michael Halliday	X						Demand	2024-1-1	20	20.	0	2.75	0.55	0	0.55
2015-01-31	Michael Halliday	X						Demand	2025-01-31	10.15	10.15	0	2.75	0.27	0.	0.27
2015-03-04	Michael Halliday	X						Demand	2025-03-04	66.95	66.95	0	2.75	1.38.	0.	1.38
									TOTAL	D 1,203.05	E 1,203.05				TOTAL	F 32.75

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
British Columbia Conservative Party

PAGE 1 OF 1

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) 1	2	3	4	5	6	CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / DEBT $	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF $
								TOTALS	A	B

*CLASS OF CONTRIBUTOR:
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4 – TRADE UNION 5 – NON-PROFIT ORGANIZATION 6 – OTHER

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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
British Columbia Excalibur Party

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER

TOTAL A

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
British Columbia Excalibur Party

PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	TOTAL	A

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