



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A)
(15/09)

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

REGISTERED POLITICAL PARTY

BRITISH COLUMBIA MARIJUANA PARTY

FINANCIAL AGENT'S LAST NAME

WILLIAMS

FIRST NAME

TIA

MIDDLE NAME(S)

FINANCIAL AGENT'S MAILING ADDRESS

307 WEST HASTINGS ST.

CITY/TOWN

VANCOUVER

POSTAL CODE

V6B 1H6

PHONE NO.

604 669 9069

FAX NO.

N/A

EMAIL

ACCOUNTS@CANNABISCULTURE.COM

This financial report includes the following forms:

**FORMS
CHECKLIST**

		X
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 type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 –	Form S-A1	<input 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 type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

[Handwritten Signature]

DATE (YYYY / MM / DD)

2016/02/01

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.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer**,
Elections BC 1-800-661-8883, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)

2015/12/31

NAME OF FILING ENTITY

BC MARIJUANA PARTY

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

-4.39

Fixed Assets

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

Other (describe)

(less accumulated amortization)

Total Fixed Assets

0

Total Assets

-4.39

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

0

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

0

B

Accumulated Surplus (Deficit) (A - B)

-4.39

C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

BC MARIJUANA PARTY

Income:

Total political contributions (box E, form Sm-C)
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

Other income (describe)

Total Income

0

A

Expenses:

Accounting and audit services
Amortization expense
Bad debt expense
Bank charges
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

387.12

B

Period Surplus (Deficit) (A - B)

(387.12)

C



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY

BC MARIJUANA PARTY

Income:

Total political contributions (box E, form Sm-C)
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

Other income (describe)

Total Income

A

Expenses:

Accounting and audit services
Amortization expense
Bad debt expense
Bank charges
Convention, workshop and meeting fees and rentals
Data processing / information technology
Donations and gifts
Furniture and equipment
Insurance
Interest expense
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Professional services
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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

387.12

B

Period Surplus (Deficit) (A - B)

C