



ELECTIONS
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
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED POLITICAL PARTY Communist Party of British Columbia																																													
FINANCIAL AGENT'S LAST NAME Bouey	FIRST NAME Jane	MIDDLE NAME(S) Elizabeth																																											
FINANCIAL AGENT'S MAILING ADDRESS 307-1763 East Pender																																													
CITY/TOWN Vancouver	POSTAL CODE V5L 1W5	PHONE NO. 778-706-4123	FAX NO.																																										
EMAIL janebouey@shaw.ca																																													
<p>This financial report includes the following forms:</p> <table style="width: 100%; border: none;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">FORMS CHECKLIST</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">Statement of Assets and Liabilities –</td> <td>Form St-A&L</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Statement of Income and Expenses –</td> <td>Form St-I&E</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Political Contributions by Class –</td> <td>Form Sm-C</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Political Contributions of Money/Property/Services over \$250 –</td> <td>Form S-A1</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Permitted Anonymous Contributions Accepted at Functions –</td> <td>Form S-A2</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Combined Contributions to Political Party, Constituency Association, etc. –</td> <td>Form S-A1-A</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Prohibited Contributions –</td> <td>Form S-Ax</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Fundraising Functions –</td> <td>Form Sm-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Fundraising Function –</td> <td>Form S-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Loans and Guarantees –</td> <td>Form S-L1</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Loans/Debts Forgiven/Written Off –</td> <td>Form S-L2</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Transfers Received –</td> <td>Form S-T-Rcv</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Transfers Given –</td> <td>Form S-T-Giv</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </tbody> </table>						FORMS CHECKLIST	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 checked="" type="checkbox"/>	Political Contributions of Money/Property/Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>	Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input checked="" type="checkbox"/>	Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input checked="" type="checkbox"/>	Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>	Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>	Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>	Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>	Loans/Debts Forgiven/Written Off –	Form S-L2	<input checked="" type="checkbox"/>	Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>	Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>
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<p>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 <i>Election Act</i>; and (c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.</p>																																													
SIGNATURE OF FINANCIAL AGENT 		DATE (YYYY / MM / DD) 2016/03/17																																											
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
(15/06)

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

NAME OF FILING ENTITY Communist Party of British Columbia		
Current Assets	Cash on hand	
	Cash on deposit	879
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		
Total Current Assets		879
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		
Total Assets		879 A
Current Liabilities	Accounts payable	7,429
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		7,429
Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		
Total Liabilities		7,429 B
Accumulated Surplus (Deficit) (A - B)		(6,550) C

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY
Communist Party of British Columbia

Income:	Total political contributions (box E, form Sm-C)	7,652
	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	2
	Product sales	
	Advertising Income	
	Rental Income	
Other Income (describe)		

Total Income 7,654 **A**

Expenses:	Accounting and audit services	975
	Amortization expense	
	Bad debt expense	
	Bank charges	48
	Convention, workshop and meeting fees and rentals	
	Data processing / Information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	2
	Media advertising	
	Newspapers and promotional materials (signs, brochures, etc.)	532
	Office rent, utilities and maintenance	5,000
	Office supplies, stationery	
	Postage and courier	
	Professional services	
	Research and polling	
	Salaries and benefits	
Social functions / thank-you parties		
Subscriptions and dues		
Telecommunications		
Travel	352	
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)		

Total Expenses 6,909 **B**

Period Surplus (Deficit) (A - B) 745 **C**

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Communist Party of British Columbia

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	6,097	1a	425	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) 6,097 A 425 B

Classified totals
(A + B) 6,522 C

Total anonymous contributions
(from box A, S-A2) 1,130 D

Total value of all political contributions from all sources
(C + D) 7,652 E

Total contributions of money 4,452 F

Total contributions of goods, services and discounts
(Includes contributions through loans and debts) 3,200 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 105 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 3,322 I

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Communist Party of British Columbia
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PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR <small>(if a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Peter Marcus	X						\$1,000	2015/05/20	\$1,000
Nazir Rizvi	X						\$500	2015/07/31	\$500
Victor Pardo	X						\$577	2015/08/12	\$577
Paul Bjarnason	X						\$520	2015/08/12	\$520
Linda Chobotuck	X						\$300	2015/08/12	\$300
Sam Hammond	X						\$3,200	2015/05/01	\$3,200
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	\$6,097	

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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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
Communist Party of British Columbia

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)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY / MM / DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A		

*CLASS OF CONTRIBUTOR:
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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 Communist Party of British Columbia
--

PAGE	1
OF	1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2015 / 05 / 19	Public forum sponsored by People's Voice newspaper about Federal Bill C51	60	\$210
2015 / 12 / 06	Public event sponsored by the Centre for Socialist Education about activist youth	30	\$360
2015 / 11 / 14	Banquet hosted by the Centre for Socialist Education	100	\$560
TOTAL			\$1,130

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY

PAGE
OF

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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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	
Number of fundraising functions held	<input style="width: 100%;" type="text"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input style="width: 150px;" type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input style="width: 150px;" type="text"/> B
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 150px;" type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input style="width: 150px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input style="width: 150px;" type="text"/> 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	<input style="width: 150px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 150px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 150px;" type="text"/> H

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

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If form is for Nomination Contestant, please tick

PAGE 1
OF 1

NAME OF FILING ENTITY Communist Party of British Columbia	
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
Communist Party of British Columbia

PAGE
OF

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) \$			
TOTAL										D		E		TOTAL				F	

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY Communist Party of British Columbia

PAGE 1
OF 1

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

* CLASS OF CONTRIBUTOR:
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY

PAGE
OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
TOTAL		A <input style="width: 100px; height: 30px;" type="text"/>

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Communist Party of British Columbia

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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