ANNUAL FINANCIAL REPORT POLITICAL PARTY

| non-pattisan office of the regulature | For Period 2015/01/01 to 2015/12/31 YYYY/MM/DD YYYY/MM/DD | | Amendment # | | |
|---|--|--------------------------------|-----------------------|----------------------|--------------------|
| REGISTERED POLITICAL PARTY BRITISH COLUMBIA PARTY | | | | | |
| FINANCIAL AGENT'S LAST NAME | | FIRST NAME | | MIDDLE NAM | E(S) |
| MILNE | GORDON | | | ROBERT | |
| FINANCIAL AGENT'S MAILING ADDRESS | | | | | |
| 882 CITADEL DRIVE | | • | | | |
| CITY/TOWN | 9 | POSTAL CODE | PHONE NO. | FAX NO. | |
| PORT COQUITLAM | | V3C ₁ 5Y1 | 604-552-3250 | 604-552-32 | 256 |
| EMAIL SORD ON THE STATE OF THE | | | | | |
| GORDON@MILNECA.COM | | j | | | |
| This financial report includes the following | lowing forms: | | | | FORMS CHECKLIST |
| | | Statement of Ass | ets and Liabilities – | Form St-A&L | × |
| | Form St-I&E | \boxtimes | | | |
| Summary of Political Contributions by Class | | | | Form Sm-C | \boxtimes |
| Political Contributions of Money/Property/Services over \$250 | | | | Form S-A1 | |
| Permitted Anonymous Contributions Accepted at Functions | | | | Form S-A2 | |
| Combined Contributions to Political Party, Constituency Association, etc | | | | Form S-A1-A | |
| | | | ted Contributions – | Form S-Ax | Ц |
| Summary of Fundraising Functions – | | | | Form Sm-F | |
| | Form S-F | | | | |
| | Form S-L1 | | | | |
| | Form S-L2 | | | | |
| Transfers Received | | | | Form S-T-Rcv | |
| | | | Transfers Given - | Form S-T-Giv | |
| I, the Financial Agent, declare that: (a) I am authorized to act on behalf of (b) this report and appropriate forms I (c) to the best of my knowledge, infor | have been prepared in acc | cordance with the <i>Ele</i> c | | olete and accurate. | |
| SIGNATURE OF FINANCIAL AGENT | | | Water | DATE (YYYY / MM / DE |)) |
| July Mil | | | 2015/03/30 | | |
| | ing a faise statement is a s | | | L | |

STATEMENT OF ASSETS AND LIABILITIES



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

| Cash on hand | 0 | | | | |
|---------------------------------------|--|---|--|--|--|
| Cash on deposit | | | | | |
| Accounts receivable | 0 | | | | |
| ocks, other investments | 0 | | | | |
| Inventory | | | | | |
| | 0 | | | | |
| | Total Current Assets | 0 | | | |
| | 0 | | | | |
| | | | | | |
| () | 0 | | | | |
| | | | | | |
| () | 0 | | | | |
| | | | | | |
| () | 0 | | | | |
| | | | | | |
| () | 0 | | | | |
| | Total Fixed Assets | 0 | | | |
| | Total Assets | 0 A | | | |
| | | | | | |
| Accounts payable | 0 | | | | |
| Wages, salaries payable | | | | | |
| Loans payable | 0 | | | | |
| Other (describe) | | | | | |
| To | tal Current Liabilities | 0 | | | |
| Loans payable | 0 | | | | |
| | 0 | | | | |
| Total Long-term Liabilities 0 | | | | | |
| Total Liabilities | | | | | |
| Accumulated Surplus (Deficit) (A – B) | | | | | |
| | Cash on deposit Accounts receivable ocks, other investments Inventory () () () Accounts payable dages, salaries payable Loans payable Loans payable Total | Cash on deposit Accounts receivable ocks, other investments Inventory Total Current Assets Total Fixed Assets Total Assets Accounts payable ages, salaries payable Loans payable Loans payable Control Current Liabilities Loans payable Total Long-term Liabilities Total Liabilities Total Long-term Liabilities | | | |

ELECTIONS BC A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

| NAME OF FILING ENTITY | | | |
|---------------------------|---|---|---|
| BRITISH COLUMBIA P | PARTY | | |
| | | | |
| Income: | Total political contributions (box E, form Sm-C) | 0 | • |
| | 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 | 0 | Α |
| | Total moone | | |
| | | | |
| Expenses: | Accounting and audit services | 0 | |
| | Amortization expense | 0 | |
| | Bad debt expense | 0 | |
| | Bank charges | 0 | |
| | Convention, workshop and meeting fees and rentals | 0 | |
| | Data processing / Information technology | 0 | |
| | Donations and gifts | 0 | |
| | Furniture and equipment | 0 | |
| | Insurance | 0 | |
| | Interest expense | 0 | |
| | Media advertising | 0 | |
| | Newsletters and promotional materials (signs, brochures, etc.) | 0 | |
| | Office rent, utilities and maintenance | 0 | |
| | Office supplies, stationery Postage and courter | 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 | |
| <u> </u> | | | · |
| | Total Expenses | 0 | В |
| | | | |
| | Period Surplus (Deficit) (A – B) | 0 | C |
| | • | | |
| | | | |
| | | | |



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick

| NAME OF FILING ENTITY BRITISH COLUMBIA 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 | 0 1ь | | | |
| Corporations | 0 | 2a | 0 2b | | | |
| Unincorporated Business / Commercial Organizations | 0 | 3a | 0 зь | | | |
| Trade Unions | 0 | 4a | 0 4ь | | | |
| Non-profit Organizations | 0 | 5a | 0 5ь | | | |
| Other Identifiable Contributions | 0 | 6a | 0 бь | | | |
| Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1) | 0 | Α | 0 B | | | |
| Classified totals (A + B) 0 c | | | | | | |
| Total anonymous contributions (from box A, S-A2) | | | | | | |
| Total value of all political contributions from all sources (C + D) | | | | | | |
| 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) | | | | | | |
| Number of contributors of \$ | who made contribut 250 or less in total v | | 0 н | | | |
| Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) | | | | | | |