

**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

This financial report includes the following forms:

**FORMS  
CHECKLIST**

		<b>X</b>
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"/>

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)**

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)

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

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

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	
Newsletters 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-Glv)	

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)

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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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			
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 Bjamason	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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**S-A2**  
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

**Communist Party of British Columbia**

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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

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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			
Peter Marcus	X						1000.00	2015 / 05 / 20	1000.00
Nazir Rizvi	X						500.00	2015 / 07 / 31	500.00
Victor Pardo	X						577.00	2015 / 08 / 12	577.00
Paul Bjarnason	X						520.00	2015 / 08 / 12	520.00
Linda Chobotuck	X						300.00	2015 / 08 / 12	300.00
Sam Hammond	X						3200.00	2015 / 05 / 01	3200.00

\* 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**

**6097.00**

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**S-A1-A**  
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY

**Communist Party of British Columbia**

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**S-Ax**  
(15/09)

Communist Party of British Columbia

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## PROHIBITED CONTRIBUTIONS

SEE AMENDMENT

**S-Ax**  
(15/09)

NAME OF FILING ENTITY

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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

Communist Party of British Columbia

Number of fundraising functions held

Total gross fundraising function income (sum of boxes M on all S-F forms)

<input type="text"/>	<b>A</b>
----------------------	----------

Total cost of fundraising functions (sum of boxes N on all S-F forms)

<input type="text"/>	<b>B</b>
----------------------	----------

Total net income (or loss) from fundraising functions (A – B)

<input type="text"/>	<b>C</b>
----------------------	----------

Total amount of gross income reported as political contributions  
(sum of boxes G on all S-F forms)

<input type="text"/>	<b>D</b>
----------------------	----------

Total amount of gross income NOT reported as political contributions  
(sum of boxes L on all S-F forms)

<input type="text"/>	<b>E</b>
----------------------	----------

(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 type="text"/>	<b>F</b>
----------------------	----------

Total cost of fundraising functions held outside the  
campaign period

<input type="text"/>	<b>G</b>
----------------------	----------

Total net losses of fundraising functions which incurred  
net losses during the campaign period

<input type="text"/>	<b>H</b>
----------------------	----------

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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 ☐

**SEE AMENDMENT**

NAME OF FILING ENTITY

Number of fundraising functions held

Total gross fundraising function income (sum of boxes M on all S-F forms)

Total cost of fundraising functions (sum of boxes N on all S-F forms)

Total net income (or loss) from fundraising functions (A - B)

Total amount of gross income reported as political contributions  
(sum of boxes G on all S-F forms)

Total amount of gross income NOT reported as political contributions  
(sum of boxes L on all S-F forms)

(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

Total cost of fundraising functions held outside the  
campaign period

Total net losses of fundraising functions which incurred  
net losses during the campaign period

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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 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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**S-L1**  
(15/06)

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\* 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

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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			
<b>TOTALS</b>									<b>A</b>	<b>B</b>

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**S-T-Rcv**  
(15/06)

Communist Party of British Columbia

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**S-T-Rcv**  
(15/06)

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**S-T-Giv**  
(15/06)

**Communist Party of British Columbia**

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