

**DEREGISTRATION FINANCIAL REPORT****POLITICAL PARTY****F-P(D)**  
(15/09)

For Period 2017/1/1 to 2017/1/3 Amendment # \_\_\_\_\_  
YYYY/MM/DD YYYY/MM/DD

POLITICAL PARTY <u>Work Less Party of BC</u>			
FINANCIAL AGENT'S LAST NAME <u>Mr. Schmidt</u>		FIRST NAME <u>Conrad</u>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>3545 emar 43rd</u>			
CITY/TOWN <u>Vancouver</u>	POSTAL CODE <u>1</u>	PHONE NO. <u>604 3461328</u>	FAX NO.
EMAIL <u>coordinator@worklessparty</u>			

This financing report includes the following forms:

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 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

DATE (YYYY/MM/DD)

2017/10/30**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 1-800-661-8683, [privacy@elections.bc.ca](mailto:privacy@elections.bc.ca) or PO Box 9276 Stn Prov Govt, Victoria BC V8W 9J6

## STATEMENT OF ASSETS AND LIABILITIES

St-A&L  
(15/06)

AS OF DATE (YYYY/MM/DD)

2017/05/03

NAME OF FILING ENTITY		work Less Party of BC	
Current Assets	Cash on hand		
	Cash on deposit		
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
Total Current Assets			0
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			0 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)			0 C

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**ELECTIONS**

A non-partisan Office of the Legislature

# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY

Work Less Party of BC

**Income:**

Total political contributions (box E, form Sm-C) 0

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 8

Rental income 0

Other income (describe)

0

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

0

B

Period Surplus (Deficit) (A - B)

0

C

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