

2017 ANNUAL FINANCIAL REPORT POLITICAL PARTY

T-F-P(A) (18/01)

| | rai reliou | 20:7/02/24 to 20 ****/MM/DD ** | 117/12/31 YY/MM/DD | Amendment # | <u> </u> |
|--|--|-----------------------------------|--|---|----------|
| EGISTERED POLITICAL PARTY | | | 4. | | |
| FOR BRETESH COL | umofA | | | | |
| NANCIAL AGENT'S LAST NAME | | FIRST NAME | | MIDDLE NAME(S |) |
| NEWTSCHER NANCIAL AGENTS MAILING ADDRESS | | Eack | | PAUL | |
| 603, 543 DALLAS | | | | | |
| TY/TOWN | 1 25 62 62 3 3 | POSTAL CODE | PHONE NO. | FAX NO. | |
| VICTORIA | | V8V 1183 | 250.415.916 | 8 | |
| MAIL Ecex. 486 B Omail. | com | | | *************************************** | |
| his financial report includes the | e following forms: | | | FORMS CHECKLIS | тх |
| These forms must be | Statement of Assets and Liabilities | | | Form St-A&L | X |
| ncluded in all reports. | Statement of Income and Expenses | | | Form St-I&E | X |
| These forms only need to be filed if | Summary of Political Contributions - Transition | | | Form T-Sm-C | * |
| | Political Contributions of Money/Property/Services over \$250 - Transition | | | Form T-S-A1 | _ |
| o report. | Permitted Anonymous Contributions Accepted at Functions | | | Form S-A2 | |
| Combined Co | Form T-S-A1-A | | | | |
| | bited Contributions | Form S-Ax | | | |
| | ndraising Functions | Form Sm-F | | | |
| | , 2017) - Transition | Form T-S-F | | | |
| | Form S-F | | | | |
| | Form S-L | | | | |
| | | Transfers R | eceived and Given | Form S-TRF | |
| the Financial Agent, declare that I am authorized to act on behing this report and appropriate for the best of my knowledge, | alf of the above-named or ms have been prepared | in accordance with the Elec | | olete and accurate. | |
| SIGNATURE OF FINANCIAL AGENT | | | | DATE (YYYY / MM / DD) | |
| | | | | * | |

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



AS OF DATE (YYYY/MM/DD) えの18/03/13

| NAME OF FILING ENTITY FOR BRITISH COLUMBIA | in a statistica de la constitución | - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | 7 |
|--|--|---|---------|
| Por 191115H CocamerA | | | |
| 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) | | D | |
| Office equipment | <u></u> | | J |
| (less accumulated amortization) | | | |
| | | | |
| Land and buildings | | | |
| (less accumulated amortization) | (| | |
| Other (describe) | | | <u></u> |
| (less accumulated amortization) |) | | |
| | | Total Fixed Assets | |
| | | Total Assets | (A) |
| Current Liabilities | Accounts payable | | |
| | Wages, salaries payable | | |
| | Loans payable | | |
| Other (describe) | | | |
| | T | otal Current Liabilities | |
| Long-term Liabilities | Loans payable | | |
| Other (describe) | | | |
| • | Tota | l Long-term Liabilities | 0 |
| | | Total Liabilities | ○ B |
| | Accumulated S | urplus (Deficit) (A – B) | (C |
| | | | |





STATEMENT OF INCOME AND EXPENSES

| NAME OF FILING ENTITY | | *************************************** | |
|---------------------------|--|---|--|
| FOR BRITISH CO | DEUMBEA | | |
| Income: | Total political contributions (box D, Sm-C) | 0 ++== | \mathcal{E} |
| | Gross fundraising income not reported as political contributions (box E, Sm-F) | | |
| | Total transfers received (box A, S-TRF) | | |
| | Interest/investment income | | THE PROPERTY OF THE PROPERTY |
| | Product sales | | |
| | Advertising income | · · · · · · · · · · · · · · · · · · · | nacenary |
| | Rental income | | |
| | Reimbursement of election expenses | | |
| | Annual allowance | | • |
| Other income (describe) | | | |
| | Total Income | 0 115 " | A |
| Expenses: | Accounting and audit services | | |
| • | Amortization expense | | |
| | Bad debt expense | •: | To the same of the |
| | Bank charges | | 4 |
| | Convention, workshop and meeting fees and rentals | | |
| | Donations and gifts | | |
| | Furniture and equipment | | - |
| | Insurance | | - Constitution |
| | Interest expense | | - |
| | Media advertising | | 180 |
| | Newsletter and promotional materials (signs, brochures, etc.) | 0 ++5- | <i>'</i> ~ |
| | Office rent, utilities and maintenance | | - |
| | Office supplies, stationery | | |
| | Postage and courier Professional services | | The same of the sa |
| | Research and polling | | and an |
| | Salaries and benefits | <u> </u> | or and a second |
| | Social functions/thank-you parties | | |
| | Subscriptions and dues | | |
| | Telecommunications/information technology | | |
| | Travel | | - |
| | Total cost of fundraising functions (box B, Sm-F) | | |
| | Total transfers given (box B, S-TRF) | Α | |
| Other expenses (describe) | | | The state of the s |
| | Total Expenses | 0 ++=" | В |
| | Period Surplus (Deficit) (A – B) | 0 | C |
| | | | <u>1 == </u> [: |