



**CANADA
ELECTIONS
ACT**

**REGISTERED PARTY'S STATEMENT
OF ASSETS AND LIABILITIES**

**LOI
ÉLECTORALE
DU CANADA**

**ÉTAT DE L'ACTIF ET DU PASSIF D'UN
PARTI ENREGISTRÉ**

ON BEHALF OF THE

AU NOM DU

Green Party of Canada

**Full name of party (English and / or French)
Nom intégral du parti (français et / ou anglais)**



Ari Kleiman

Chartered Accountant

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AUDITOR'S REPORT

To the Members of the Green Party Of Canada

I have audited the balance sheet of Green Party Of Canada as at December 31, 2000 the statements of revenue and expenses disbursements for the year then ended. These financial statements are the responsibility of the company's management. My responsibility is to express an opinion on these financial statements based on my audits.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

Since the Guideline of the requirements for Elections Canada have changed over the last year, whereby in previous years the only requirement was a statement of receipts and disbursements, the new requirements are a receipts and disbursements and a balance sheet. I was unable, by alternative means, to complete my examination of the opening retained earnings. Accordingly, I was not able to determine whether any adjustments might be necessary to retained earnings.

In common with many not-for-profit organizations, the Party derives a substantial portion of its revenue from contributions, the completeness of which is not susceptible of satisfactory audit verification. Accordingly, My verification of revenue from this source was limited to accounting for the amounts recorded in the books of the Party and I was not able to determine whether any adjustment might be necessary to contributions revenue, excess of expenses over revenue, assets or net assets.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself with respect to the opening retained earnings and the completeness of the contributions described in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the Party as at December 31, 2001 and the results of its operation for the year then ended in accordance with generally accepted accounting principles

Toronto, Ontario

November 28, 2001

Ari Kleiman

Chartered Accountant

Green Party Of CanadaAudited Balance SheetDecember 31, 2000**ASSETS**

Current

Bank	\$	14,385
Candidates Deposit Accounts Receivable		8,000
Donations Receivable		<u>9,557</u>

	\$	<u>31,942</u>
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LIABILITIES & NET ASSETS

Current

Accounts payable	\$	14,155
Loan Payable		<u>9,000</u>

		23,155
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Net Assets

Unrestricted		8,787
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	\$	<u>31,942</u>
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(SEE AUDITOR'S REPORT)