

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)
2023/10/06

NAME OF ELECTOR ORGANIZATION
Action 22 Kamloops

Current Assets

Balance in campaign accounts	\$	0.00
Balance in other accounts	\$	0.00
Accounts receivable	\$	0.00
Inventory	\$	0.00
Investments	\$	0.00
Prepaid expenses	\$	0.00

Other (describe)

Total Current Assets \$ 0.00

Fixed Assets

Furniture and fixtures	()	\$	0.00
(less accumulated amortization)				
Office equipment	()	\$	0.00
(less accumulated amortization)				
Land and buildings	()	\$	0.00
(less accumulated amortization)				

Other (describe)

(less accumulated amortization) () \$ 0.00

Total Fixed Assets \$ 0.00

Total Assets \$ 0.00 **A**

Liabilities

Accounts payable	\$	0.00
Wages, salaries payable	\$	0.00
Loans payable	\$	0.00

Other (describe)

Total Liabilities \$ 0.00 **B**

Accumulated Surplus (Deficit) (A - B) \$ 0.00 **C**

**STATEMENT OF ELECTION
INCOME AND EXPENSES
POLITICAL PARTY**

GENERAL VOTING DAY (YYYY / MM / DD)
2022/10/15

REGISTERED POLITICAL PARTY
Action 22 Kamloops

Total value of political contributions from all sources (box D, Sm-C)

Total transfers received (box A, S-TRF)

Interest income

Total gross fundraising function income not reported as political contributions
(box E, Sm-F)

Election expense reimbursement

Other income (describe)

Total income (sum of above boxes) **A**

Total value of election expenses subject to limits (box A, Sm-E-P)

Total value of election expenses not subject to limits (box B, Sm-E-P)

Total value of expenses not used during campaign period (box C, Sm-E-P)

Total transfers given (box B, S-TRF)

Total expenditures (sum of above boxes) **B**