



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)
2016/12/31

NAME OF FILING ENTITY		
British Columbia Social Credit Party		
Current Assets	Cash on hand	82,239.23
	Cash on deposit	
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
Other (describe)		
Total Current Assets		82,239.23
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		82,239.23 A
Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		
Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		
Total Liabilities		B
Accumulated Surplus (Deficit) (A - B)		82,239.23 C

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2017/03/29 07/29

This form is 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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY	
British Columbia Social Credit Party	
Income:	
Total political contributions (box E, form Sm-C)	2,035.68
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	
Rental income	
Other income (describe)	
BC Social Credit + Abbotsford West Constit. A. Balances + Accum. i (Elections BC in Tr)	80,463.60
Total Income	82,499.28 A
Expenses:	
Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	220.05
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)	
Legal Fee to Re-register the Party	40.00
Total Expenses	260.05 B
Period Surplus (Deficit) (A - B)	82,239.23 C

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03/29

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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 British Columbia Social Credit Party

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1,995.68	1a	40	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)	1,995.68	A	40	B
Classified totals (A + B)			2,035.68	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			2,035.68	E

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2017
09/24

Total contributions of money	1,995.68		F
Total contributions of goods, services and discounts (includes contributions through loans and debts)	40		G

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	1		H
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)	\$	1	I

