

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD) 2021/12/31

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGANIZATION

Current Assets

Balance in campaign accounts		\$ 4,905.25
Balance in other accounts		\$ 1,937.22
Accounts receivable		\$ 0.00
Inventory		\$ 0.00
Investments		\$ 0.00
Prepaid expenses		\$ 0.00

Other (describe)		\$ 0.00
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	Total Current Assets	\$ 6,842.47
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Fixed Assets

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

Other (describe)		
(less accumulated amortization)	()	\$ 0.00

	Total Fixed Assets	\$ 0.00
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	Total Assets	\$ 6,842.47 A
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Liabilities

Accounts payable		
Wages, salaries payable		
Loans payable		

Other (describe)		
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	Total Liabilities	\$ 0.00 B
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	Accumulated Surplus (Deficit) (A – B)	\$ 6,842.47 C
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STATEMENT OF INCOME AND EXPENSES

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NAME OF ELECTOR ORGANIZATION
Surrey First Education Society

Income			
	Total value of campaign contributions (box E, Form 4448)	\$ 4,917.54	
	Total fundraising income not reported as campaign contributions (box E, Form 4453)	\$ 0.00	
	Total transfers received from candidate(s) (box A, Form 4455)	\$ 0.00	
	Advertising income	\$ 0.00	
	Interest and investment income	\$ 0.00	
	Product sales	\$ 0.00	
	Rental income	\$ 0.00	
	Other income (describe)	\$ 0.00	
	Total Income	\$ 4,917.54	A

Expenses			
	Accounting services	\$ 0.00	
	Advertising (box A, Form 4452)	\$ 0.00	
	Amortization expense	\$ 0.00	
	Bad debt expense	\$ 0.00	
	Bank charges	\$ 53.15	
	Conventions, workshops and meetings	\$ 0.00	
	Donations and gifts	\$ 0.00	
	Furniture and equipment	\$ 0.00	
	Interest expense	\$ 0.00	
	Office rent, utilities, insurance and maintenance	\$ 0.00	
	Office supplies and stationery	\$ 0.00	
	Postage and courier	\$ 0.00	
	Professional services	\$ 0.00	
	Research and data, including election surveys and polls	\$ 0.00	
	Salaries and benefits	\$ 0.00	
	Social functions	\$ 0.00	
	Subscriptions and dues	\$ 0.00	
	Telecommunications and information technology	\$ 0.00	
	Travel	\$ 0.00	
	Total cost of fundraising functions (box B, Form 4453)	\$ 0.00	
	Total transfers given to candidate(s) (box B, Form 4455)	\$ 0.00	
	Other expenses (describe)	\$ 0.00	
	Total Expenses	\$ 53.15	B
	Period Surplus (Deficit) (A - B)	\$ 4,864.39	C

NAME OF ELECTOR ORGANIZATION
Surrey First Education Society

PAGE 1
OF 1

Report total contributions by jurisdiction (name of municipality, school district, etc.) separately. Attach additional forms as necessary. Contributions must be accepted only from eligible individuals.

Jurisdiction Surrey School District

Number of contributors who gave less than \$100	0	Total value of contributions of less than \$100	0.00	A
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	4,917.54	C
		Sum of all contributions for jurisdiction (A + B + C)	4,917.54	D

Jurisdiction

Number of contributors who gave less than \$100		Total value of contributions of less than \$100		A
Number of anonymous contributors		Total value of anonymous contributions		B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D

Jurisdiction

Number of contributors who gave less than \$100		Total value of contributions of less than \$100		A
Number of anonymous contributors		Total value of anonymous contributions		B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D

Total value of contributions to elector organization 4,917.54 **E**
(sum of boxes D on all Forms 4448)

**CAMPAIGN CONTRIBUTIONS WITH A
TOTAL VALUE OF \$100 OR MORE**

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Surrey First Education Society

PAGE 1

OF 1

Fill in a separate form (or forms) for each jurisdiction.

JURISDICTION

Surrey School District

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
Bob Holmes					2021/11/17	1,239.18	1,239.18
Debbie Holmes					2021/11/17	1,239.18	1,239.18
Terry Allen					2021/11/17	1,200.00	1,200.00
Gary Tymoschuk					2021/11/26	1,239.18	1,239.18
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 4,917.54	A