



## STATEMENT OF ASSETS AND LIABILITIES

**4446**  
(22/01)

AS OF DATE (YYYY / MM / DD)  
2023/12/31

NAME OF ELECTOR ORGANIZATION <b>ELEVATE LANGLEY VOTERS ASSOCIATION</b>																									
<b>Current Assets</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Balance in campaign accounts</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">\$ 2,018.91</td> </tr> <tr> <td>Balance in other accounts</td> <td></td> <td></td> </tr> <tr> <td>Accounts receivable</td> <td></td> <td></td> </tr> <tr> <td>Inventory</td> <td></td> <td></td> </tr> <tr> <td>Investments</td> <td></td> <td></td> </tr> <tr> <td>Prepaid expenses</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="border: 1px solid black; padding: 5px;">Other (describe) BANK PROMO CREDIT - pending withdraw</td> <td style="text-align: right;">\$ 400.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Current Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 2,418.91</b></td> </tr> </table>	Balance in campaign accounts		\$ 2,018.91	Balance in other accounts			Accounts receivable			Inventory			Investments			Prepaid expenses			Other (describe) BANK PROMO CREDIT - pending withdraw		\$ 400.00	<b>Total Current Assets</b>		<b>\$ 2,418.91</b>
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<b>Fixed Assets</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Furniture and fixtures (less accumulated amortization)</td> <td style="width: 20%; text-align: center;">(            )</td> <td style="width: 20%; text-align: right;">\$ 0.00</td> </tr> <tr> <td>Office equipment (less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Land and buildings (less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td colspan="2" style="border: 1px solid black; padding: 5px;">Other (describe)</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">(less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Fixed Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 0.00</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 2,418.91    A</b></td> </tr> </table>	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	<b>Total Fixed Assets</b>		<b>\$ 0.00</b>	<b>Total Assets</b>		<b>\$ 2,418.91    A</b>			
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## STATEMENT OF INCOME AND EXPENSES

**4447**  
(22/01)

NAME OF ELECTOR ORGANIZATION		
ELEVATE LANGLEY VOTERS ASSOCIATION		
<b>Income</b>	Total value of campaign contributions (box E, Form 4448)	
	Total fundraising income not reported as campaign contributions (box E, Form 4453)	
	Total transfers received from candidate(s) (box A, Form 4455)	
	Advertising income	
	Interest and investment income	
	Product sales	
	Rental income	
	Other income (describe)	
	<b>Total Income</b>	<b>\$ 0.00 A</b>
<b>Expenses</b>	Accounting services	
	Advertising (box A, Form 4452)	
	Amortization expense	
	Bad debt expense	
	Bank charges	<b>\$ 90.00</b>
	Conventions, workshops and meetings	
	Donations and gifts	
	Furniture and equipment	
	Interest expense	
	Office rent, utilities, insurance and maintenance	
	Office supplies and stationery	
	Postage and courier	
	Professional services	
	Research and data, including election surveys and polls	
	Salaries and benefits	
	Social functions	
	Subscriptions and dues	
	Telecommunications and information technology	
	Travel	
	Total cost of fundraising functions (box B, Form 4453)	
	Total transfers given to candidate(s) (box B, Form 4455)	
	Other expenses (describe)	
	<b>Total Expenses</b>	<b>\$ 90.00 B</b>
	<b>Period Surplus (Deficit) (A – B)</b>	<b>(\$ 90.00) C</b>