



# STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD) 2023/12/31
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NAME OF ELECTOR ORGANIZATION <b>CIVIC NON-PARTISAN ASSOCIATION</b>			
<b>Current Assets</b>	Balance in campaign accounts	\$ 3,131.63	
	Balance in other accounts	\$ 51.37	
	Accounts receivable		
	Inventory		
	Investments	\$ 6,000.00	
	Prepaid expenses		
Other (describe)			
<b>Total Current Assets</b>			<b>\$ 9,183.00</b>
<b>Fixed Assets</b>	Furniture and fixtures	\$ 996.00	
	(less accumulated amortization)	( \$ 500.00 )	\$ 496.00
	Office equipment	\$ 2,646.00	
	(less accumulated amortization)	( \$ 1,750.00 )	\$ 896.00
	Land and buildings		
	(less accumulated amortization)	( )	\$ 0.00
Other (describe)			
Web database		\$ 1,000.00	
	(less accumulated amortization)	( )	\$ 1,000.00
<b>Total Fixed Assets</b>			<b>\$ 2,392.00</b>
<b>Total Assets</b>			<b>\$ 11,575.00 A</b>
<b>Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe)			
Secured Credit Card Balance		\$ 6,594.66	
<b>Total Liabilities</b>			<b>\$ 6,594.66 B</b>
<b>Accumulated Surplus (Deficit) (A – B)</b>			<b>\$ 4,980.34 C</b>

# STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION	
CIVIC NON-PARTISAN ASSOCIATION	
<b>Income</b>	
Total value of campaign contributions (box E, Form 4448)	\$ 1,025.00
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	\$ 45.36
Product sales	
Rental income	
Other income (describe)	
<b>Total Income</b>	<b>\$ 1,070.36</b>
	<b>A</b>
<b>Expenses</b>	
Accounting services	
Advertising (box A, Form 4452)	
Amortization expense	\$ 1,000.00
Bad debt expense	
Bank charges	\$ 406.13
Conventions, workshops and meetings	
Donations and gifts	
Furniture and equipment	
Interest expense	\$ 1,126.64
Office rent, utilities, insurance and maintenance	\$ 2,655.60
Office supplies and stationery	\$ 42.50
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	\$ 3,447.27
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>\$ 8,678.14</b>
	<b>B</b>
<b>Period Surplus (Deficit) (A – B)</b>	<b>(\$ 7,653.14)</b>
	<b>C</b>

NAME OF ELECTOR ORGANIZATION  
CIVIC NON-PARTISAN ASSOCIATION

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**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 - Vancouver**

Number of contributors who gave less than \$100	1	Total value of contributions of less than \$100	25.00	<b>A</b>
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	<b>B</b>
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1,000.00	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	1,025.00	<b>D</b>

**Jurisdiction - Vancouver School Board - SD39**

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

**Jurisdiction**

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

Total value of contributions to elector organization 1,025.00 **E**  
(sum of boxes D on all Forms 4448)

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

NAME OF ELECTOR ORGANIZATION

CIVIC NON-PARTISAN ASSOCIATION

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

JURISDICTION

VANCOUVER

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			
Michael Wilson					2023/07/12	500.00	500.00
Elaine Allen					2023/07/12	500.00	500.00
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>						<b>\$ 1,000.00</b>	<b>A</b>