



# STATEMENT OF ASSETS AND LIABILITIES

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

NAME OF ELECTOR ORGANIZATION <b>A Better Maple Ridge</b>			
<b>Current Assets</b>	Balance in campaign accounts	\$ 2,617.71	
	Balance in other accounts		
	Accounts receivable		
	Inventory		
	Investments		
	Prepaid expenses		
Other (describe)			
<b>Total Current Assets</b>			\$ 2,617.71
<b>Fixed Assets</b>	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) Sign Storage Shed		\$ 2,675.46	
	(less accumulated amortization)	( )	\$ 2,675.46
<b>Total Fixed Assets</b>			\$ 2,675.46
<b>Total Assets</b>			\$ 5,293.17 <b>A</b>
<b>Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe) Financial agent fees		\$ 1,000.00	
<b>Total Liabilities</b>			\$ 1,000.00 <b>B</b>
<b>Accumulated Surplus (Deficit) (A – B)</b>			\$ 4,293.17 <b>C</b>

# STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION		
A Better Maple Ridge		
<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)	\$ 1,647.95
	Advertising income	
	Interest and investment income	
	Product sales	
	Rental income	
	Other income (describe)	
	<b>Total Income</b>	\$ 1,647.95 <b>A</b>
<b>Expenses</b>	Accounting services	\$ 1,000.00
	Advertising (box A, Form 4452)	
	Amortization expense	
	Bad debt expense	
	Bank charges	\$ 282.05
	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	\$ 651.72
	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)	
	Shed for sign storage	\$ 2,675.46
	<b>Total Expenses</b>	\$ 4,609.23 <b>B</b>
	<b>Period Surplus (Deficit) (A – B)</b>	(\$ 4,609.23) <b>C</b>

