





# STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

**ELECTIONS**  
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)  
2013/12/31

NAME OF FILING ENTITY		Comox Valley Green Party Constituency Association	
<b>Current Assets</b>	Cash on hand		
	Cash on deposit	364.48	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
	Other (describe) share account	34.66	
<b>Total Current Assets</b>			399.14
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures		
	(less accumulated amortization)	( )	
	Office equipment		
	(less accumulated amortization)	( )	
	Land and buildings		
	(less accumulated amortization)	( )	
	Other (describe)		
	(less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			399.14 <b>A</b>
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			
<b>Long-term Liabilities</b>	Loans payable		
	Other (describe)		
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			0 <b>B</b>
<b>Accumulated Surplus (Deficit) (A - B)</b>			399.14 <b>C</b>



**ELECTIONS**  
A non-partisan Office of the Legislature

# STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY  
Comox Valley Green Party Constituency Association

<b>Income:</b>	Total political contributions (box E, form Sm-C)	1643.25
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	2.07
	Interest / investment income	.38
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

**Total Income** 1645.70 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	107.49
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newspapers 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)	1695.00	

Other expenses (describe)  
.00

**Total Expenses** 1802.49 **B**

**Period Surplus (Deficit) (A - B)** -156.79 **C**



**ELECTIONS**  
A non-partisan Office of the Legislature

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
Comox Valley Green Party Constituency Association

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	500.00	1a	1130.00	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)	500.00	A	1130.00	B
Classified totals (A + B)			1630.00	C
Total anonymous contributions (from box A, S-A2)			13.25	D
Total value of all political contributions from all sources (C + D)			1643.25	E

Total contributions of money 1643.25 F

Total contributions of goods, services and discounts  
(includes contributions through loans and debts) G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 11 H

Total dollar amount of all income tax receipts issued for political contributions received  
(Leadership Contestants cannot issue tax receipts) \$ 1630.00 I







**ELECTIONS BC**  
A non-partisan Office of the Legislature

# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY

Comox Valley Green Party Constituency Association

PAGE

OF

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/08/27	Don Munroe, Financial Agent, Campaign of Chris Aikman	2.07
<b>TOTAL</b>	<b>A</b>	<b>1645.70</b>



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY  
Comox Valley Green Party Constituency Association

PAGE 1  
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/04/17	Don Munroe, Financial Agent, Campaign of Chris Aikman	1500.00
2013/05/14	Don Munroe, Financial Agent, Campaign of Chris Aikman	185.00
2013/06/29	Don Munroe, Financial Agent, Campaign of Chris Aikman	10.00
<b>TOTAL</b>	<b>A</b>	1695.00