





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L  
(15/06)

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

AS OF DATE (YYYY / MM / DD)

2015 / 12 / 31

NAME OF FILING ENTITY

Stn de FICA Constituency Association - BC Conservative Party

**Current Assets**

Cash on hand

78.36

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets**

78.36

**Fixed Assets**

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

Other (describe)

(less accumulated amortization)

**Total Fixed Assets**

**Total Assets**

78.36

A

**Current Liabilities**

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities**

B

**Accumulated Surplus (Deficit) (A - B)**

78.36

C

