



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)
2015 / 12 / 31

NAME OF FILING ENTITY		
Current Assets	Cash on hand	
	Cash on deposit	
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	
	Other (describe)	
Total Current Assets		\$0.00
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		\$0.00
Total Assets		\$0.00 A
Current Liabilities	Accounts payable	
	Wages, salaries payable	
	Loans payable	
	Other (describe)	
Total Current Liabilities		\$0.00
Long-term Liabilities	Loans payable	
	Other (describe)	
Total Long-term Liabilities		\$0.00
Total Liabilities		\$0.00 B
Accumulated Surplus (Deficit) (A – B)		\$0.00 C



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

Kelowna-Mission Constituency Association of the British Columbia Conservative Party

Income:

Total political contributions (box E, form Sm-C)		
Gross fundraising income not reported as political contributions (box E, form Sm-F)		
Total transfers received (box A, form S-T-Rcv)		
Interest / investment income		
Product sales		
Advertising income		
Rental income		

Other income (describe)

Total Income \$0.00 **A**

Expenses:

Accounting and audit services		
Amortization expense		
Bad debt expense		
Bank charges		
Convention, workshop and meeting fees and rentals		
Data processing / information technology		
Donations and gifts		
Furniture and equipment		
Insurance		
Interest expense		
Media advertising		
Newsletters 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)		

Other expenses (describe)

Total Expenses \$0.00 **B**

Period Surplus (Deficit) (A - B) \$0.00 **C**