





**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

*Kelowna-Mission Constituency Association of the B.C. Conservative Party*

**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**



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(15/06)

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

SEE AMENDMENT

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



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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	
Amorization 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**

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