



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)
2019/12/31

NAME OF FILING ENTITY
For British Columbia

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

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 **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) **C**

STATEMENT OF INCOME AND EXPENSES

NAME OF FILING ENTITY
For British Columbia

Income:	Total political contributions (box D, Sm-C)		
	Gross fundraising income not reported as political contributions (box E, Sm-F)		
	Total transfers received (box A, S-TRF)		
	Interest/investment income		
	Product sales		
	Advertising income		
	Rental income		
	Reimbursement of election expenses		
	Annual allowance		
	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		
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense		
	Media advertising		
	Newsletter 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/information technology		
	Travel		
	Total cost of fundraising functions (box B, Sm-F)		
	Total transfers given (box B, S-TRF)		
	Other expenses (describe)		
	Total Expenses	\$ 0.00	B
	Period Surplus (Deficit) (A - B)	\$ 0.00	C