



# 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)

|  |   |                |                |
|--|---|----------------|----------------|
| 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>                  |   |                |                |
| <b>Fixed Assets</b>                          | Investments   |                |                |
|  | Furniture and fixtures<br>(less accumulated amortization) | (            ) |                |
|  | Office equipment<br>(less accumulated amortization)       | (            ) |                |
|  | Land and buildings<br>(less accumulated amortization)     | (            ) |                |
|  | Other (describe)<br>(less accumulated amortization)       |                | (            ) |
| <b>Total Fixed Assets</b>                    |   |                |                |
| <b>Total Assets</b>                          |   |                |                |
|  |   |                | <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>                     |   |                |                |
|  |   |                | <b>B</b>       |
| <b>Accumulated Surplus (Deficit) (A – B)</b> |   |                |                |
|  |   |                | <b>C</b>       |