

Political Parties Registered Under Part III

Statement of Financial Position as of December 31, 2003

[disclaimer](#)

* The Labrador Party became an officially registered political party on April 7, 2003. Their statements cover the period from that date up to

	Liberal 2003	Liberal 2002	PC 2003	PC 2002	NDP 2003	NDP 2002	Lab Party 2003	Lab Party 2002
Assets								
Cash	\$150,695	\$200	-	\$28,163	-	\$22,537	\$957	-
Accounts Receivable	\$273,788	\$6,440	-	\$18,278	\$8,796	\$10,002	-	-
Funds Held in Trust	-	-	-	-	\$6,845	\$49,225	-	-
Short Term Investments	-	-	-	-	-	\$10,000	-	-
Fixed Assets	-	-	\$77	\$96	\$2,634	-	-	-
Other	\$1,180	-	-	-	\$100	\$100	-	-
Total Assets	\$425,663	\$6,640	\$18,355	\$28,259	\$18,375	\$91,864	\$957	-
Liabilities								
Current	-	-	-	-	-	-	-	-
Demand Loan/Bank Indebtedness	\$900,000	\$252,752	\$309,948	-	\$561	-	-	-
Election Payables	\$325,302	-	-	-	-	-	-	-
Payables and Accruals	\$18,660	\$75,617	\$28,827	\$18,242	\$9,005	\$49,225	\$862	-
Current Portion/Long Term Debt	-	-	\$19,000	\$2,500	-	-	-	-
Long Term Debt	-	-	\$83,260	\$217,723	-	-	-	-
Total Liabilities	\$1,243,962	\$328,369	\$441,035	\$238,465	\$9,566	\$49,225	\$862	-
Surplus (Deficit)	(\$818,299)	(\$321,729)	(\$422,680)	(\$210,206)	\$8,809	\$42,639	\$95	-
Total Liabilities and Surplus(Deficit)	\$425,663	\$6,640	\$18,355	\$28,259	\$18,375	\$91,864	\$957	-