

(22/01)

ANNUAL	FINANCIAL REPORT COVER PAGE
	ELECTOR ORGANIZATION

For Period Amendment # FULL NAME OF ELECTOR ORGANIZATION Coalition Vancouver Affordable Housing
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) JURISDICTION(S) Vancouver FINANCIAL AGENT'S FULL NAME FINANCIAL AGENT'S MAILING ADDRESS 778 869 9802 EMAIL (OPTIONAL) Credmond 32 @ grait.com POSTAL CODE Vancouver This financial report includes the following forms: FORMS CHECKLIST X These forms must be Statement of Assets and Liabilities Form 4446 included in all reports. Form 4447 Statement of Income and Expenses These forms only need to be filed Summary of Campaign Contributions Form 4448 if there is information to report. Form 4449 Campaign Contributions with a Total Value of \$100 or More Permissible Loans Form 4450 Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4453 **Fundraising Function** Form 4454 Transfers Received From or Given to Candidates Form 4455 DECLARATION: I, the undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses the information required under the Local Elections Campaign Financing Act. SIGNATURE OF FINANCIAL AGENT SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

4446 (22/01)

AS OF DATE (YYYY / MM / DD)

AME OF ELECTOR	Attorboble	Housing Co.	alition	
urrent Assets	Balance	e in campaign accounts	50.79	
		Accounts receivable		
		Inventory		
		Investment Prepaid expense	-	
Other (describe)	11 * 200	Frepaid expense	•	
A , T		NE V	Total Current Assets	50.74 50.00
ixed Assets	Furniture and fixtures		1	
	(less accumulated amortization)	(\$ 0.00	
	Office equipment			
	(less accumulated amortization)	(\$ 0.00	
	Land and buildings			
	(less accumulated amortization)	(\$ 0.00	
other (describe)	,			
	(less accumulated amortization)	(\$ 0.00	
		1 525,00	Total Fixed Assets	\$ 0.00
			Total Assets	50.74 \$0.00
iabilities		Accounts payable	e [
	V	Vages, salaries payable		
>		Loans payable	9	
Other (describe))			
			Total Liabilities	\$ 0.00
			d Surplus (Deficit) (A – B)	50.74 - \$0.00



STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGA			
	Afforbable Honsing Coalition		_
ncome		1110.67	1
	Total fundraising income not reported as campaign contributions (box E, Form 4453)	CHV.DI	1
	Total transfers received from candidate(s) (box A, Form 4455)		1
	Advertising income		1
	Interest and investment income		1
	Product sales		1
	Rental income		1
Other Income (describe)			1
	Total Income	1110.67 \$0.00	
	total income	1110.07-4-0.00	_
xpenses	Accounting services		
	Advertising (box A, Form 4452)		
	Amortization expense		
	Bad debt expense		
	Bank charges	69.76	
	Conventions, workshops and meetings		
	Donations and gifts		1
- 1	Furniture and equipment		
	Interest expense		1
	Office rent, utilities, insurance and maintenance		
	Office supplies and stationery		
	Postage and courier		1
	Professional services		İ
	Research and data, including election surveys and polls		1
	Salaries and benefits		1
	Social functions		1
	Subscriptions and dues		
	Telecommunications and information technology		1
	Travel		1
	Total cost of fundraising functions (box B, Form 4453)		1
	Total transfers given to candidate(s) (box 8, Form 4455)	990,67	1
Other expenses (describe)		7/0/07	
Fact 13	Total Expenses	1059.93-20.00	E
		16	
	Period Surplus (Deficit) (A - B)	50.74 -\$0.00	



SUMMARY OF CAMPAIGN CONTRIBUTIONS

All the second s	W 44 (20 C) 2-10	- American	
Jurisdiction			
Number of contributors who gave less than \$100	Total value of contributions of less than \$100		1
Number of anonymous contributors —	Total value of anonymous contributions		
	Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1110.67	(
	Sum of all contributions for jurisdiction (A + B + C)	1110.67	e (
Jurisdiction			
Number of contributors who gave less than \$100	Total value of contributions of less than \$100	*	1
Number of anonymous contributors	Total value of anonymous contributions		1
	Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	700	(
	Sum of all contributions for jurisdiction (A + B + C)	0.0	0 1
Jurisdiction Number of contributors who gave less than \$100	Total value of contributions of less than \$100	v x	- [
Number of anonymous contributors	Total value of anonymous contributions		E
	Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	*	(
	Sum of all contributions for jurisdiction (A + B + C)	0.0	0 1
Total v	alue of contributions to elector organization	1110.67	9-1
Total v		1110.67	0-1
Total v	alue of contributions to elector organization	1110.67	<u>-</u> 1
Total v	alue of contributions to elector organization	1110.67	<u>-</u> 1
Total v	alue of contributions to elector organization	J110.67 9	<u>-</u> 1



CAMPAIGN CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE

NAME OF ELECTOR ORGANIZATION	302 1/ # \$			100			PAGE	1
Affordble Hou	sing Coalition						OF	١
Fill in a separate form (or forms) for each jurisdic	tion:							
JURISDICTION Vancouver								
	CONTRIBUTOR'S RESIDENTIAL ADDRESS			DATE	CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS		
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION	CONTRIBUT	OR'S IONS
Eric Redmond		to the second se		<u> </u>	J012/09/14	1110.67	1110,67	7
						0		
N.								
w								
							- 10	
-		L	TOTAL	L OF INDIVIDUAL	CONTRIBUTIONS	\$ 1110.67		



TRANSFERS RECEIVED FROM OR GIVEN TO CANDIDATES

NAME OF ELECTOR ORGANIZATION Affordable Housing Coalition					PAG	F	1
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF CANDIDATE TRANSFER WAS RECEIVED FROM OR GIVEN TO	JURISDICTION			VALUE OF TRANSFER GIVE	N	
2082/09/14	Eric Redmand	Vancouver			990.67		
						_	
						Т	-
* For transfers of goods or services, Include a description.		\$ 0.00	A	\$ 0.0	10	В	