

For Period 2023-01-01 to 2023-12-31 Amendment #
YYYY / MM / DD YYYY / MM / DD

| | | | |
|--|-------------------|-------------------------------|-------------------------------------|
| FULL NAME OF ELECTOR ORGANIZATION Community First New Westminster | | | |
| LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) | | | |
| JURISDICTION(S) City of New Westminster, New Westminster School District & New Westminster School District By-election | | | |
| FINANCIAL AGENT'S FULL NAME Cheryl Greenhalgh | | | |
| FINANCIAL AGENT'S MAILING ADDRESS PO Box 16045 RPO Sixth Street | | | PHONE NUMBER 604-916-5321 |
| CITY / TOWN New Westminster | PROV BC | POSTAL CODE V3M 6W6 | EMAIL (OPTIONAL) |

This financial report includes the following forms: FORMS CHECKLIST X

| | | | |
|---|--|-----------|-------------------------------------|
| These forms must be included in all reports. | Statement of Assets and Liabilities | Form 4446 | <input checked="" type="checkbox"/> |
| | Statement of Income and Expenses | Form 4447 | <input checked="" type="checkbox"/> |
| These forms only need to be filed if there is information to report. | Summary of Campaign Contributions | Form 4448 | <input checked="" type="checkbox"/> |
| | Campaign Contributions with a Total Value of \$100 or More | Form 4449 | <input checked="" type="checkbox"/> |
| | Permissible Loans | Form 4450 | <input type="checkbox"/> |
| | Prohibited Campaign Contributions and Loans | Form 4451 | <input type="checkbox"/> |
| | Summary of Advertising Expenses by Class | Form 4452 | <input checked="" type="checkbox"/> |
| | Summary of Fundraising Functions | Form 4453 | <input type="checkbox"/> |
| | Fundraising Function | Form 4454 | <input type="checkbox"/> |
| | Transfers Received From or Given to Candidates | Form 4455 | <input type="checkbox"/> |

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 | DATE (YYYY / MM / DD) 2024-03-12 |
| SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL | DATE (YYYY / MM / DD) 2024-03-19 |

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit your report to Elections BC: electoral.finance@elections.bc.ca

All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)
2023/12/31

| | | |
|--|---|------------------------------|
| NAME OF ELECTOR ORGANIZATION Community First New Westminster | | |
| Current Assets | Balance in campaign accounts | \$ 38,933.77 |
| | Balance in other accounts | \$ 11.80 |
| | Accounts receivable | \$ 1,175.00 |
| | Inventory | |
| | Investments | |
| | Prepaid expenses | |
| Other (describe) | | |
| Total Current Assets | | \$ 40,120.57 |
| Fixed Assets | Furniture and fixtures (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 |
| Total Fixed Assets | | \$ 0.00 |
| Total Assets | | \$ 40,120.57 A |
| Liabilities | Accounts payable | \$ 1,003.42 |
| | Wages, salaries payable | \$ 1,000.00 |
| | Loans payable | |
| Other (describe) | | |
| Total Liabilities | | \$ 2,003.42 B |
| Accumulated Surplus (Deficit) (A – B) | | \$ 38,117.15 C |

STATEMENT OF INCOME AND EXPENSES

| | | |
|---------------------------------|--|----------------------|
| NAME OF ELECTOR ORGANIZATION | | |
| Community First New Westminster | | |
| Income | Total value of campaign contributions (box E, Form 4448) | \$ 13,439.00 |
| | Total fundraising income not reported as campaign contributions (box E, Form 4453) | |
| | Total transfers received from candidate(s) (box A, Form 4455) | |
| | Advertising income | |
| | Interest and investment income | \$ 42.44 |
| | Product sales | |
| | Rental income | |
| | Other income (describe) | |
| | Total Income | \$ 13,481.44 |
| | | A |
| Expenses | Accounting services | |
| | Advertising (box A, Form 4452) | \$ 990.54 |
| | Amortization expense | |
| | Bad debt expense | |
| | Bank charges | \$ 462.92 |
| | Conventions, workshops and meetings | \$ 272.00 |
| | Donations and gifts | \$ 111.99 |
| | Furniture and equipment | |
| | Interest expense | |
| | Office rent, utilities, insurance and maintenance | \$ 366.54 |
| | Office supplies and stationery | \$ 343.76 |
| | Postage and courier | \$ 191.10 |
| | Professional services | \$ 1,433.00 |
| | Research and data, including election surveys and polls | |
| | Salaries and benefits | \$ 2,767.76 |
| | Social functions | \$ 2,293.59 |
| | Subscriptions and dues | |
| | Telecommunications and information technology | \$ 7,892.65 |
| | Travel | |
| | Total cost of fundraising functions (box B, Form 4453) | |
| | Total transfers given to candidate(s) (box B, Form 4455) | |
| | Other expenses (describe) | |
| | Reimbursement of contributions | \$ 20.00 |
| | Total Expenses | \$ 17,145.85 |
| | | B |
| | Period Surplus (Deficit) (A – B) | (\$ 3,664.41) |
| | | C |

NAME OF ELECTOR ORGANIZATION
Community First New Westminster

PAGE **1**
OF **1**

Report total contributions by jurisdiction (name of municipality, school district, etc.) separately. Attach additional forms as necessary. Contributions must be accepted only from eligible individuals.

Jurisdiction City of New Westminster

| | | | | |
|---|-----------|--|-----------------|----------|
| Number of contributors who gave less than \$100 | 68 | Total value of contributions of less than \$100 | 457.50 | A |
| Number of anonymous contributors | | Total value of anonymous contributions | | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | 1,100.00 | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 1,557.50 | D |

Jurisdiction New Westminster School District

| | | | | |
|---|-----------|--|-----------------|----------|
| Number of contributors who gave less than \$100 | 69 | Total value of contributions of less than \$100 | 397.50 | A |
| Number of anonymous contributors | | Total value of anonymous contributions | | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | 1,100.00 | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 1,497.50 | D |

Jurisdiction New Westminster School District By-election

| | | | | |
|---|-----------|--|------------------|----------|
| Number of contributors who gave less than \$100 | 47 | Total value of contributions of less than \$100 | 2,834.00 | A |
| Number of anonymous contributors | | Total value of anonymous contributions | | B |
| | | Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449) | 7,550.00 | C |
| | | Sum of all contributions for jurisdiction (A + B + C) | 10,384.00 | D |

Total value of contributions to elector organization **13,439.00** **E**
(sum of boxes D on all Forms 4448)

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|---|---|------|------|-------------------------|--------------------------------|-------------------------------|--------------------------------------|
| Community First New Westminster | | | | City of New Westminster | | | |
| CONTRIBUTOR'S RESIDENTIAL ADDRESS | | | | | | | |
| FULL NAME OF CONTRIBUTOR (First and Last Name) | ADDRESS (Street name, street number and unit, if applicable) | CITY | PROV | POSTAL CODE | INDIVIDUAL CONTRIBUTION AMOUNT | DATE RECEIVED (YYYY-MM-DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
| Tania Jarzebiak | | | | | \$ 500.00 | 2023-04-23 | \$ 500.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-01-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-02-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-03-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-04-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-05-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-06-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-07-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-08-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-09-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-10-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-11-21 | \$ 600.00 |
| Jason Campbell | | | | | \$ 50.00 | 2023-12-21 | \$ 600.00 |
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This form is available for public inspection. Addresses will be obscured.

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

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| | |
|---------------------------------|---------------------------------|
| Community First New Westminster | New Westminster School District |
| | |

| FULL NAME OF CONTRIBUTOR (First and Last Name) | CONTRIBUTOR'S RESIDENTIAL ADDRESS | | | | INDIVIDUAL CONTRIBUTION AMOUNT | DATE RECEIVED (YYYY-MM-DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|---|---|----------|------------|-------------|--------------------------------|-------------------------------|--------------------------------------|
| | ADDRESS (Street name, street number and unit, if applicable) | CITY | PROV | POSTAL CODE | | | |
| Tania Jarzebiak | [REDACTED] | | | | \$ 500.00 | 2023-04-23 | \$ 500.00 |
| Jason Campbell | | \$ 50.00 | 2023-01-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-02-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-03-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-04-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-05-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-06-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-07-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-08-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-09-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-10-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-11-21 | \$ 600.00 | | | |
| Jason Campbell | | \$ 50.00 | 2023-12-21 | \$ 600.00 | | | |
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SUMMARY OF ADVERTISING EXPENSES BY CLASS

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|--|--------|---|
| NAME OF ELECTOR ORGANIZATION Community First New Westminster | | |
| Commercial canvassing in person, by telephone or over the internet | | |
| Newspapers and periodicals | | |
| Promotional materials, including newsletters, brochures, buttons and novelty items | 990.54 | |
| Radio | | |
| Search engine marketing and optimization | | |
| Signs | | |
| Social media | | |
| Television | | |
| Website displays | | |
| Other forms of advertising (describe) | | |
| Total value of advertising | 990.54 | A |