

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

4445
 (22/01)

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

 Amendment # 1

 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 ☒

 These forms must be
included in all reports.

Statement of Assets and Liabilities

Form 4446



Statement of Income and Expenses

Form 4447


 These forms only need to be filed
if there is information to report.

Summary of Campaign Contributions

Form 4448



Campaign Contributions with a Total Value of \$100 or More

Form 4449



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



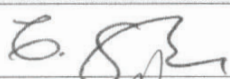
Transfers Received From or Given to Candidates

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*.

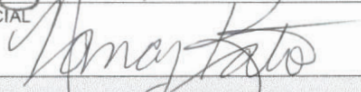
SIGNATURE OF FINANCIAL AGENT



DATE (YYYY / MM / DD)

2025-01-04

SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL



DATE (YYYY / MM / DD)

2025/01/14

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

 This information is collected under the authority of the *Local Elections Campaign Financing Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Local Elections Campaign Financing Act*. Questions can be directed to: **Privacy Officer**, Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

STATEMENT OF ASSETS AND LIABILITIES

THIS IS AN AMENDED REPORT

4446
(22/01)

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

NAME OF ELECTOR ORGANIZATION
Community First New Westminster

Current Assets

Balance in campaign accounts	\$ 38,945.57
Balance in other accounts	
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

THIS IS AN AMENDED REPORT

4447
(22/01)

NAME OF ELECTOR ORGANIZATION

Community First New Westminster

Income

Total value of campaign contributions (box E, Form 4448)

\$ 13,349.00

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

\$ 13,391.44

A

Expenses

Accounting services

Advertising (box A, Form 4452)

\$ 238.56

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

Office supplies and stationery

Postage and courier

\$ 191.10

Professional services

\$ 1,433.00

Research and data, including election surveys and polls

Salaries and benefits

\$ 500.00

Social functions

\$ 866.63

Subscriptions and dues

Telecommunications and information technology

\$ 5,081.87

Travel

Total cost of fundraising functions (box B, Form 4453)

Total transfers given to candidate(s) (box B, Form 4455)

Other expenses (describe)

Total Expenses

\$ 9,158.07

B

Period Surplus (Deficit) (A – B)

\$ 4,333.37

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	69	Total value of contributions of less than \$100	407.50	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)	1,507.50	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	29	Total value of contributions of less than \$100	1,194.00	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)	9,150.00	C
		Sum of all contributions for jurisdiction (A + B + C)	10,344.00	D

Total value of contributions to elector organization	13,349.00	E
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(sum of boxes D on all Forms 4448)

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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 By-Election					
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
Marc Andres					\$250.00	12/04/2023	\$250.00
Jalen Bachra					\$1,300.00	12/02/2023	\$1,300.00
Sheila Bachra					\$200.00	12/30/2023	\$200.00
Tarn Bachra					\$100.00	12/07/2023	\$100.00
Steven Beasley					\$100.00	12/13/2023	\$100.00
David Black					\$250.00	12/06/2023	\$250.00
A Hudson Campbell					\$150.00	12/16/2023	\$150.00
BRETT COLLINS					\$100.00	12/02/2023	\$100.00
Laurel Collins					\$150.00	12/02/2023	\$150.00
Daniel Coulter					\$200.00	12/04/2023	\$200.00
Jenelle Davies					\$150.00	12/02/2023	\$150.00
Emily Della Mattia					\$100.00	12/12/2023	\$100.00
Matt Djonlic					\$100.00	12/08/2023	\$100.00
Glenn Frank					\$200.00	12/06/2023	\$200.00
Mark Gifford					\$500.00	12/06/2023	\$500.00
Jeff Hannah					\$100.00	12/02/2023	\$100.00
Bill Harper					\$300.00	12/16/2023	\$300.00
Patrick Johnstone					\$1,000.00	12/18/2023	\$1,000.00
Peter Julian					\$400.00	12/30/2023	\$400.00
Parm Kahlon					\$100.00	12/02/2023	\$100.00
Nancy Kato					\$100.00	12/23/2023	\$100.00
Aaron Leung					\$100.00	12/08/2023	\$100.00
Ellen Li					\$100.00	12/01/2023	\$300.00
Ellen Li					\$200.00	12/10/2023	\$300.00
Gabriel Liosis					\$100.00	12/03/2023	\$100.00
Sian Madoc-Jones					\$200.00	12/02/2023	\$200.00
Janice Meehan					\$100.00	12/05/2023	\$100.00
Jennifer Moreau					\$100.00	12/06/2023	\$100.00
Debra Parkes					\$500.00	12/07/2023	\$500.00
Ravi Parmar					\$250.00	12/14/2023	\$250.00
Nammi Poorooshasb					\$150.00	12/08/2023	\$150.00
James Richardson					\$200.00	12/06/2023	\$200.00
Sussanne Skidmore					\$150.00	12/06/2023	\$150.00
Cheryl Sluis					\$500.00	12/07/2023	\$500.00
Tracy Speers					\$250.00	12/08/2023	\$250.00

This form is available for public inspection. Addresses will be obscured.

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[illegible]

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SUMMARY OF ADVERTISING EXPENSES BY CLASS

4452
 (21/12)

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

238.56

Radio

Search engine marketing and optimization

Signs

Social media

Television

Website displays

Other forms of advertising (describe)

Total value of advertising

238.56

A