



ANNUAL FINANCIAL REPORT COVER PAGE ELECTOR ORGANIZATION

2023-12-31

2023-01-01

4445 (22/01)

Community First New Westminster EGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) URISDICTION(S) City of New Westminster, New Westminster School District & New Westminster School District By-election INANCIAL ACENTS FULL NAME Cheryl Greenhalgh PHONE NUMBER 604-916-5321 EITY/TOWN PROV. BC POSTAL CODE V3M 6W6 FORMS CHECKLIST These forms must be included the following forms: These forms must be included in all reports. Statement of Assets and Liabilities Form 4446 If there is information to report. Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Summary of Advertising Expenses by Class Form 4451 Summary of Fundraising Function Form 4453 Fundraising Function Form 4454		to		Amendment	+
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) DIRINISDICTION(S) City of New Westminster, New Westminster School District & New Westminster School District By-election PINANCIAL AGENT'S FULL NAME Cheryl Greenhalgh FINANCIAL AGENT'S MAILING ADDRESS PO Box 16045 RPO Sixth Street PROV. BC POSTAL CODE STITY JOWN New Westminster PROV. BC POSTAL CODE V3M 6W6 EMAIL (OPTIONAL) FORMS CHECKLIST These forms must be included in all reports. Statement of Assets and Liabilities Statement of Income and Expenses Form 4446 Form 4447 These forms only need to be filed if there is information to report. Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Prohibited Campaign Contributions and Loans Summary of Advertising Expenses by Class Summary of Fundraising Function Form 4451 Form 4452 Summary of Fundraising Function Form 4454	YYYY / MM / DD	YYYY/MM/DD			
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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 CITY/TOWN New Westminster PROV. POSTAL CODE V3M 6W6 POSTAL CODE V3M 6W6 FORMS CHECKLIST These forms must be included in all reports. Statement of Assets and Liabilities Statement of Income and Expenses Form 4446 Form 4447 These forms only need to be filed if there is information to report. Campaign Contributions with a Total Value of \$100 or More Permissible Loans Form 4445 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Function Form 4454	F DIFFERENT)				
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These forms only need to be filed if there is information to report. Summary of Campaign Contributions Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4454		Statement of A	Assets and Liabilities	Form 4446	\times
Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4454		Statement of In	come and Expenses	Form 4447	\boxtimes
Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4454		Summary of Can	npaign Contributions	Form 4448	X
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	Campaign Co	ontributions with a Total Va	alue of \$100 or More	Form 4449	$\overline{\times}$
Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4453 Fundraising Function Form 4454			Permissible Loans	Form 4450	
Summary of Fundraising Functions Form 4453 Fundraising Function Form 4454	F	Prohibited Campaign Con	tributions and Loans	Form 4451	
Fundraising Function Form 4454		Summary of Advertising	Expenses by Class	Form 4452	X
		Summary of Fi	undraising Functions	Form 4453	
Transfers Received From or Given to Candidates Form 4455			Fundraising Function	Form 4454	
Transition (Coolfee Front & Carolina Colfee)	Tra	ansfers Received From or	Given to Candidates	Form 4455	
Translative Teaching Control Cardinates Teaching	Tra		Fundraising Function	Form 4454	
	l Elections Campa	nign Financing Act.		DATE (VVVV / MM / DI	2)
	8 E			0.000 (0.0	
the information required under the Local Elections Campaign Financing Act. SIGNATURE OF FINANCIAL AGENT DATE (YYYY / MM / DD) 2025-01-04	FICIAL			DATE (YYYY/MM/DI	
DECLARATION: the undersigned, declare that to the b		PROV. BC Campaign Co	PROV. BC POSTAL CODE V3M 6W6 wing forms: Statement of In Summary of Car Campaign Contributions with a Total Vince Prohibited Campaign Consummary of File Transfers Received From or Pest of my knowledge and belief, this financial Elections Campaign Financing Act.	PHONE NUMBER 604-916-5321 PROV. POSTAL CODE V3M 6W6 PROV. POSTAL CODE Statement of Assets and Liabilities Statement of Income and Expenses Summary of Campaign Contributions Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Summary of Advertising Expenses by Class Summary of Fundraising Functions Transfers Received From or Given to Candidates est of my knowledge and belief, this financial report completely and Elections Campaign Financing Act.	FORMS CHECKLI Statement of Assets and Liabilities Statement of Income and Expenses Form 4448 Campaign Contributions with a Total Value of \$100 or More Prohibited Campaign Contributions and Loans Prohibited Campaign Contributions and Loans Summary of Fundraising Function Form 4451 Summary of Fundraising Function Form 4454 Transfers Received From or Given to Candidates Pate (YYYY / MM / DE Pate (YYYY / M

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



STATEMENT OF ASSETS AND LIABILITIES

4446 (22/01)

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

NAME OF ELECTOR ORG					
Current Assets	Balance	in ca	mpaign accounts	\$ 38,945.57	
			in other accounts	ψ 00,010.01	
			counts receivable	\$ 1,175.00	
			Inventory	. ,	
			Investments		
			Prepaid expenses		
Other (describe)					
				Total Current Assets	\$ 40,120.57
Fixed Assets	Furniture and fixtures				
(les	ss accumulated amortization)	()	\$ 0.00	
	Office equipment				
(les	ss accumulated amortization)	()	\$ 0.00	
	Land and buildings				
(les	ss accumulated amortization)	()	\$ 0.00	
Other (describe)	,		,	, , , , ,	
(les	ss accumulated amortization)	()	\$ 0.00	
				Total Fixed Assets	\$ 0.00
				Total Assets	\$ 40,120.57 A
Liabilities		,	Accounts payable	\$ 1,003.42	
	W		, salaries payable	\$ 1,000.00	
			Loans payable		
Other (describe)					
				Total Liabilities	\$ 2,003.42 B
			Accumulated S	urplus (Deficit) (A – B)	\$ 38,117.15 C



STATEMENT OF INCOME AND EXPENSES

4447 (22/01)

NAME OF ELECTOR ORGA	ANIZATION	
Community First New	w Westminster	
	_	
ncome	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
Expenses	Accounting services	
-Apollo63	Advertising (box A , Form 4452)	\$ 238.56
	Amortization expense	ψ 200.00
	Bad debt expense	
	Bank charges	\$ 462.92
	Conventions, workshops and meetings	\$ 272.00
	Donations and gifts	\$ 111.99
	Furniture and equipment	ψoo
	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	, 2,221101
	Total cost of fundraising functions (box B , Form 4453)	
	Total transfers given to candidate(s) (box B , Form 4455)	
Other expenses (describe)	7	
	Total Expenses	\$ 9,158.07
	Period Surplus (Deficit) (A – B)	\$ 4,333.37



SUMMARY OF CAMPAIGN CONTRIBUTIONS

4448 (22/01)

NAME OF ELECTOR ORGANIZATION Community First New Westminster	name of munici	pality, school district, etc.) separately. Attac	PAGE OF OF	1
Contributions must be accepted only from			n additional forms as necessary.	
Jurisdiction City of New Westmins	ster			
Number of contributors who gave less than \$100	69	Total value of contributions of less than \$100	407.50	Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1,100.00	С
		Sum of all contributions for jurisdiction (A + B + C)	1,507.50	D
Jurisdiction New Westminster Sch	nool District			$\overline{}$
Number of contributors who gave less than \$100	69	Total value of contributions of less than \$100	397.50	Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1,100.00	С
		Sum of all contributions for jurisdiction (A + B + C)	1,497.50	D
Jurisdiction New Westminster Sch	nool District B	y-election		_
Number of contributors who gave less than \$100	29	Total value of contributions of less than \$100	1,194.00	Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	9,150.00	С
		Sum of all contributions for jurisdiction (A + B + C)	10,344.00	D
	Total value of	contributions to elector organization	13,349.00	E
		(sum of boxes D on all Forms 4448)		



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

4449

munity First New Westminster		City of New Westmi	inster				
	CONTRIBUTOR'S RES	IDENTIAL ADDRESS			INDIVIDUAL	DATE	TOTAL OF
FULL NAME OF CONTRIBUTOR (First and Last Name)	ADDRESS (Street name, street number and unit, if applicable)	CITY	PROV	POSTAL CODE	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY-MM-DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Jarzebiak					\$ 500.00	2023-04-23	
Campbell					\$ 50.00	2023-01-21	
Campbell					\$ 50.00	2023-02-21	
Campbell					\$ 50.00	2023-03-21	•
Campbell					\$ 50.00	2023-04-21	
Campbell					\$ 50.00	2023-05-21	•
: Campbell					\$ 50.00	2023-06-21	
ampbell					\$ 50.00	2023-07-21	\$ 600.00
ampbell					\$ 50.00	2023-08-21	\$ 600.00
Campbell					\$ 50.00	2023-09-21	\$ 600.00
Campbell					\$ 50.00	2023-10-21	
Campbell					\$ 50.00	2023-11-21	
Campbell					\$ 50.00	2023-12-21	\$ 600.00
	The state of the s						

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



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

4449

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	ollected under the authority of the <i>Local Elections Campaig</i> der the <i>Local Elections Campaign Financing Act</i> . Questions Govt, Victoria	can be directed to: Pri) Box 9275 Stn Prov
Community First New Westminster		New Westminster Sch	nool District				
	CONTRIBUTORIS DESIG	SALTIAL ADDRESS					
	CONTRIBUTOR'S RESID	ENTIAL ADDRESS	T				
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	DDO!	DOCTAL CODE	INDIVIDUAL	DATE	TOTAL OF
(First and Last Name)	(Street name, street number and unit, if applicable)	CITY	PROV	POSTAL CODE	CONTRIBUTION AMOUNT	RECEIVED (YYYY-MM-DD)	CONTRIBUTIONS CONTRIBUTIONS
Tania Jarzebiak					\$ 500.00	2023-04-23	
Jason Campbell					\$ 50.00	2023-04-23	
Jason Campbell					\$ 50.00	2023-01-21	
Jason Campbell					\$ 50.00	2023-03-21	
Jason Campbell					\$ 50.00	2023-04-21	
Jason Campbell					\$ 50.00	2023-05-21	
Jason Campbell					\$ 50.00	2023-06-21	
Jason Campbell					\$ 50.00	2023-07-21	
Jason Campbell					\$ 50.00	2023-08-21	
Jason Campbell					\$ 50.00	2023-09-21	
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
					\$ 1,100.00		

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

4449

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	ollected under the authority of the <i>Local Elections Campai</i> nder the <i>Local Elections Campaign Financing Act</i> . Questior Govt, Victori	-			-		O Box 9275 Stn Prov
Community First New Westminster		New Westminster Sch	hool District	By-Election			
	CONTRIBUTOR'S RESI	DENTIAL ADDRESS					
					INDIVIDUAL	DATE	TOTAL OF
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV	POSTAL CODE	CONTRIBUTION	RECEIVED	CONTRIBUTOR'S
(First and Last Name)	(Street name, street number and unit, if applicable)				AMOUNT	(YYYY-MM-DD)	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						12/06/2023	\$200.00
Mark Gifford					\$500.00	12/06/2023	\$500.00
Jeff Hannah						12/02/2023	\$100.00
Bill Harper						12/16/2023	\$300.00
Patrick Johnstone						12/18/2023	\$1,000.00
Peter Julian					-	12/30/2023	\$400.00
Parm Kahlon						12/02/2023	\$100.00
Nancy Kato					•	12/23/2023	\$100.00
Aaron Leung						12/08/2023	\$100.00
Ellen Li						12/01/2023	\$300.00
Ellen Li	_					12/10/2023	\$300.00
Gabriel Liosis						12/03/2023	\$100.00
Sian Madoc-Jones	_					12/02/2023	\$200.00
Janice Meehan	_					12/05/2023	\$100.00
Jennifer Moreau	_			-		12/06/2023	\$100.00
Debra Parkes	_			-		12/07/2023	\$500.00
Ravi Parmar	_			-		12/14/2023	\$250.00
Nammi Poorooshasb	_					12/08/2023	\$150.00
James Richardson						12/06/2023	\$200.00
Sussanne Skidmore						12/06/2023 12/07/2023	\$150.00 \$500.00
Cheryl Sluis							\$250.00
Tracy Speers					\$250.00	12/08/2023	\$250.00

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



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

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	s collected under the authority of the <i>Local Elections Campa</i> under the <i>Local Elections Campaign Financing Act</i> . Questio						O Box 9275 Stn Prov
	Govt, Victor	ia, BC V8W 9J6					
ommunity First New Westminster		New Westminster So	hool District	By-Election			
	CONTRIBUTOR'S RES	IDENTIAL 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
ames Stanford					\$100.00	12/08/2023	\$100.00
eather Stoutenburg						12/02/2023	\$100.00
ennifer Whiteside						12/31/2023	\$100.00
ack York					\$100.00	12/06/2023	\$100.00
					\$9,150.00		

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



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