



ELECTIONS

ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

F-CA/AF-CR-09

PLEASE PRINT IN BLOCK LETTERS

Fiscal Period: 2013/01/01 to 2013/12/31 Amended: 0

REGISTERED CONSTITUENCY ASSOCIATION
 CHINWACK-HOPE NDP CONSTITUENCY ASSOCIATION
 REGISTERED POLITICAL PARTY: REPRESENTATIVE
 NEW DEMOCRATIC PARTY

FINANCIAL AGENT'S LAST NAME: STEENHUIS FIRST NAME: SAM
 FINANCIAL AGENT'S MAILING ADDRESS: P.O. BOX 555
 CITY/TOWN: AGASSIZ PHONE NUMBER: 604-761-9860
 EMAIL ADDRESS: ssteenhuis@vnh.ca

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities -	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 -	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions -	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function -	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees -	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L2	<input checked="" type="checkbox"/>
Transfers Received -	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:
(a) I am authorized to act on behalf of the above-named organization;
(b) this report and appropriate forms have been prepared in accordance with the Election Act, and
(c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT: [Signature] DATE/TIME: 2014/03/29

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

ORIGINAL - C-357 ELECTIONS OFFICE
 ONE FULL SET OF A COPY FOR YOUR RECORDS

All forms enclosed in this report are available for public inspection at the Chief Electoral Office during regular office hours.

STATEMENT OF ASSETS AND LIABILITIES

SI-2&L (03-01)

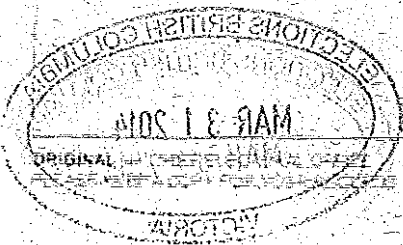


ELECTIONS

DATE PREPARED BY: 2013/12/31

NAME OF ELECTORATE: CHUNAVACH - TERRE NDP CONSTITUENCY ASSOCIATION

Current Assets		Cash on hand	NIL	
		Cash on deposit	7702	
		Accounts receivable	6,155	CHUNAVACH 1/2
		Bonds, stocks, other investments	NIL	
		Inventory	NIL	
Other (describe)			NIL	
Total Current Assets				14,387
Fixed Assets		Investments	NIL	
		Furniture and fixtures (less accumulated amortization)	NIL	
		Office equipment (less accumulated amortization)	5,250	
		Land and buildings (less accumulated amortization)	NIL	
Other (describe)			NIL	
Total Fixed Assets				5,250
Total Assets				22,667 A
Current Liabilities		Accounts payable	NIL	
		Wages, salaries payable	NIL	
		Loans payable	NIL	
Other (describe)			NIL	
Total Current Liabilities				NIL
Long-term Liabilities		Loans payable	15,766	
Other (describe)			NIL	
Total Long-term Liabilities				15,766
Total Liabilities				15,766 B
Accumulated Surplus (Deficit) (A - B)				6,901 C



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ELECTIONS

STATEMENT OF INCOME AND EXPENSES

SSIRE 01/05

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NAME OF POLITICAL ENTITY

CHALMACK HOPE NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (Form E, Form Sm-C)	185
Gross fund-raising receipts not received as political contributions (Form E, Form Sm-F)	NIL
Total transfers received (Form A, Form S-1-Rcv)	26,454
Interest (Investment Income)	5
Product sales	NIL
Advertising income	NIL
Rental income	NIL
Other receipts (describe)	NIL

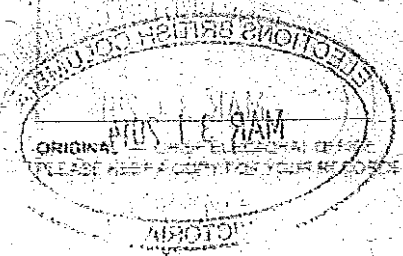
Total Income **26,677** A

Expenses:

Accounting and audit services	NIL
Amplification expenses	NIL
Ball and electioneering	NIL
Bank charges	6
Campaign workshop and meeting fees and rentals	2,246
Data processing (if not covered by voluntary)	NIL
Donations and gifts	NIL
Landline and telephone	NIL
Insurance	NIL
Interest Expense	242
Media advertising	NIL
Newsletters, press, promotional materials, signs, brochures, etc.	NIL
Office rent, utilities and maintenance	300
Office supplies, stationery	1,318
Printing and mailing	423
Professional services	NIL
Reception and travel	NIL
Salaries and benefits	154
Social functions (including parties)	59
Subscriptions and dues	148
Telecommunications	NIL
Trip(s)	NIL
Total cost of fundraising (Form B, Form Sm-F)	NIL
Total transfers given (Form A, Form S-T-Giv)	NIL
Other expenses (describe)	NIL

Total Expenses **5,072** B

Period Surplus (Deficit) (A - B) **21,605** C



1. This form is a duplicate for public inspection.



ELECTIONS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contest start, please tick

NAME OF CONTRIBUTOR

CHILLIWACK-HORSE NDP CONSTITUENCY ASSOCIATION

Total value of contributions from each of the following classes of contributor:

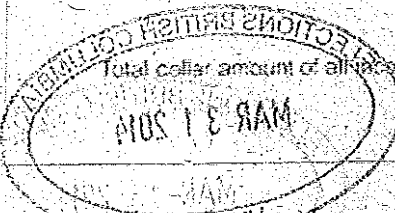
	Contributions greater than \$250	Contributions of \$250 or less
Individuals	NIL 1a	NIL 1b
Corporations	NIL 2a	NIL 2b
Unincorporated Business / Commercial Organizations	NIL 3a	NIL 3b
Trade Unions	NIL 4a	NIL 4b
Non-profit Organizations	NIL 5a	NIL 5b
Other Identifiable Contributors	NIL 6a	NIL 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	NIL A	NIL B
Classified totals (A + B)		NIL C
Total anonymous contributions (from box A, S-A2)		185 D
Total value of all political contributions from all sources (C + D)		185 E

Total contributions of money **185 F**

Total contributions of goods, services and discounts (includes contributions through loans and debts) **NIL G**

Number of contributors who made contributions of \$250 or less in total value **11 H**

Total dollar amount of all income tax receipts issued for political contributions received (if leadership Contestants cannot issue tax receipts) **\$ NIL I**



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ELECTIONS

Electoral Commission of Ontario

POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

6-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF PRINCIPAL ENTITY

CHONIVACH-NEPE NDP CONSTITUENCY ASSOCIATION

PAGE

1/1

FULL NAME OF CONTRIBUTOR
(If a member corporation or an unincorporated organization include full name of two directors)

CLASS OF CONTRIBUTION
IN APPROPRIATE CLASS:

INDIVIDUAL CONTRIBUTOR AMOUNT

RATE OF EACH INDIVIDUAL CONTRIBUTION
(YYYYMMDD)

TOTAL OF CONTRIBUTIONS

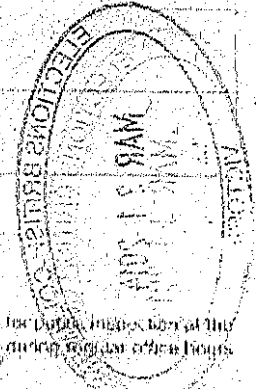
EXCEPT AS NOTED ON FORM S-12 ALL CONTRIBUTIONS WERE RECEIVED IN THE NAME OF CHONIVACH-NEPE NDP CONSTITUENCY ASSOCIATION. RECEIPTS FOR \$ CONTRIBUTIONS

CLASS OF CONTRIBUTION

1 - Individual; 2 - Corporation; 3 - Unincorporated Organization; 4 - Other; 5 - Other; 6 - Other; 7 - Other; 8 - Other; 9 - Other; 10 - Other

TOTAL OF INDIVIDUAL CONTRIBUTIONS

A 112



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Electoral Office during regular office hours



ELECTIONS

A body of the Office of the Electoral Officer

PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF CONTRIBUTOR

CHILLWICK - HOPE NDP CONSTITUENCY ASSOCIATION

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE RETURNED TO OFFICE (YYYY/MM/DD)
<p>THERE WERE NO PROHIBITED CONTRIBUTIONS DURING THE YEAR.</p>					
TOTAL		A.			



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Chief Electoral Officer's office or on the CEC website.



ELECTIONS

Sm-F (11/02)

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF REGISTRANT

CHILWICK-HOPE NDP CONSTITUENCY ASSOCIATION

Number of fundraising functions held:

Total gross fundraising function income (sum of boxes K on all S-F forms)

A

Total cost of fundraising functions (sum of boxes L on all S-F forms)

B

Total net income (or loss) from fundraising functions (A - B)

C

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)

D

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)

E

Boxes D + E must equal box A

For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)

Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period

F

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period

G

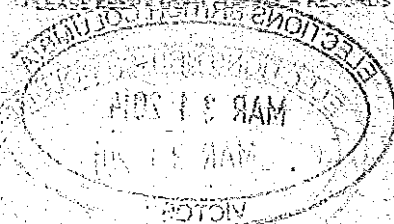
Total net losses of fundraising functions which incurred net losses during the campaign period

H

ALL REVENUES & EXPENSES FROM FUNDRAISING FUNCTIONS ARE ACCOUNTED FOR & REPORTED TO BC NDP

ORIGINAL - THREE ELECTORAL OFFICE
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This form is valid for only one election





ELECTIONS

A non-partisan, non-profit organization

LOANS AND GUARANTEES

5-11 (2005)

PLEASE PRINT IN BLOCK LETTERS

NAME OF BORROWER: CHILWACH HOPE AND CONSTITUTIVES ASSOCIATION

PAGE: 1 OF 1

DATE RECEIVED (YYYYMMDD)	FULL NAME OF LENDER AND/OR GUARANTOR	CLASS						CONDITIONS OF AGREEMENT	DUE DATE (YYYYMMDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	B AMOUNT OF INTEREST BEING CHARGED	C BENEFIT CONTRIBUTION (A-B)
		T	Z	E	S	S	S									
2003 06 APR	ALBERT EDLS ✓							SEE NOTE	20,000	15,765	3.3		4,71	11,71	112	

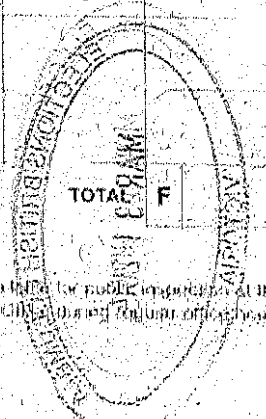
NOTE!

FINANCE ON THE PART OF THE LENDER AND THE BORROWERS TREASURER TO EXECUTE A PROPER LOAN AGREEMENT FROM TO RECEIPT & DEPOSIT OF FUNDS BY THE BORROWER LEAVES THE NAME IN THE LENDERS MIND AS A DEMAND NOTE THE LENDER HAS NOT ACKNOWLEDGE THE AGREEMENT DRAWN BY THE STRIKING THE LOAN AS A TERM LOAN @ 15 EQUAL MONTHLY PAYMENTS OF \$471.12 ALTHOUGH HE ACCEPTED PAY ON THESE TERMS

REPAYMENT SCHEDULE IS ATTACHED

* CLASS OF CONTRIBUTION
 1 - INDIVIDUAL
 2 - BUSINESS
 3 - POLITICAL
 4 - OTHER

TOTAL D 20,000 E 15,765



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This form is to be used for public information at the discretion of the Commission on Governmental Ethics



ELECTIONS
State Election Commission

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (06/01)

NAME OF CONTRIBUTOR

CHIKKUNATH - HERE NOT CONSTITUENCY ASSOCIATION

PAGE

OF

1
1

DATE RECEIVED (YYYY-MM-DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTION (AS APPROPRIATE CLASS)						CONDITIONS if applicable	AMOUNT OF LOAN/DEBT	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF
		1	2	3	4	5	6			
<i>THERE WERE NO LOANS OR DEBTS WRITTEN OFF DURING 2013</i>										

CLASS OF CONTRIBUTOR

- 1 - INDIVIDUAL 2 - CORPORATION 3 - ORGANIZATION 4 - PARTNERSHIP 5 - SOCIETY 6 - TRUST
- a - TRADE UNION b - SOCIETY c - CO-OPERATIVE d - OTHER

TOTALS

A

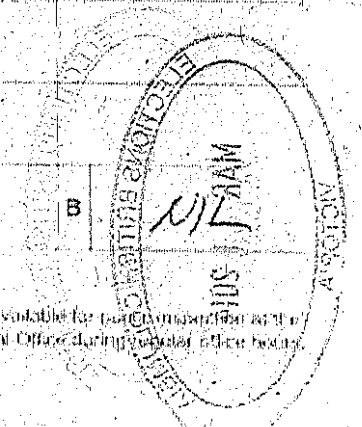
NIL

B

NIL

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State Electrical Office during regular office hours.





ELECTIONS

600 West Broadway, Suite 1000, Vancouver, BC V6B 5K2

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF CONTRIBUTOR

OHANNUKOR - HOPE NDP CONSTITUENCY ASSOCIATION

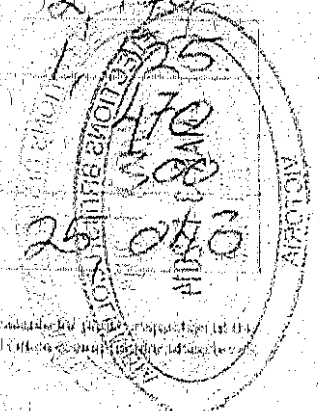
TABLE

1
2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BC NDP	1,932
2013/02/05	✓ ✓	5,804
2013/02/26	✓ ✓	393
2013/03/04	✓ ✓	118
2013/05/29	✓ ✓	508
2013/04/01	✓ ✓	296
2013/04/10	CAMPAIGN F/C, STEENHUIS F/A FOR QUEEN O'HANNUKOR	500
2013/04/15	✓ ✓ ✓ ✓ ✓ ✓ ✓	700
2013/05/07	BC NDP	467
2013/05/13	CAMPAIGN F/C, STEENHUIS F/A FOR QUEEN O'HANNUKOR	10,001
✓ ✓ ✓ ✓ ✓ ✓ ✓		150
2013/10/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	2,170
✓ ✓ ✓ ✓ ✓ ✓ ✓		75
2013/10/20	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
2013/11/08	✓ ✓ ✓ ✓ ✓ ✓ ✓	500
	PAGE TOTAL A	25,043

ORIGINAL TO BE RETURNED TO THE ELECTORAL COMMISSION
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ELECTIONS

Service Elections Office of the Electoral Commission

TRANSFERS RECEIVED

S-T-REV 10/2011

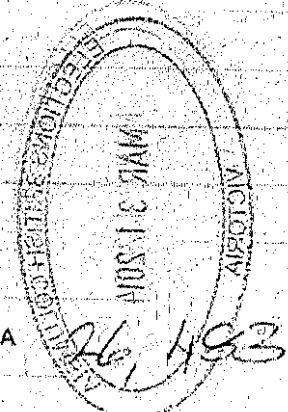
TRANSFER ENTITY NAME

CHILWICK HOLE NDP CONSTITUENCY ASSOCIATION

PAGE 2
2

DATE OF TRANSFER (YYYY:MM:DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/11/14	CAMPAIGN CO, STEENHILLS F/A FOR GAVIN O'HANRAHAN E/F	25,043
2013/12/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	500
2013/12/21	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
		470

TOTAL A



ORIGINAL - SIGNED BY BOTH PARTIES
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