



ELECTIONS
A Representative Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (05/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION <u>CHILLIWACK NDP CONSTITUENCY ASSOCIATION</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT M.L.A. <u>NEW DEMOCRATIC PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>STEENHUIS</u>	FIRST NAME <u>SAM</u>	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS <u>P.O. BOX 553</u>			
CITY/TOWN <u>AGASSIZ, BC</u>	POSTAL CODE <u>V0M 1A0</u>	PHONE NUMBER <u>604-701-9860</u>	FAX NUMBER
EMAIL ADDRESS <u>ssteenhuis@ipho.ca</u>			

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 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 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

DATE (YYYY-MM-DD)

2014/03/25

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

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection at the Chief Electoral Office during regular office hours

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)



ELECTIONS
An independent, non-partisan organization

AS OF DATE (YYYY-MM-DD)

2013/12/31

NAME OF THE ENTITY

CHATHAM NDP CONSTITUENCY ASSOCIATION

Current Assets

	Cash on hand	NIL	
	Cash on deposit	2,414	
	Accounts receivable	NIL	
	Bonds, stocks, other investments	NIL	
	Inventory	NIL	
Other (describe)		NIL	
Total Current Assets			2,414

Fixed Assets

	Investments	NIL	
	Furniture and fixtures (less accumulated amortization)	(200)	180
	Office equipment (less accumulated amortization)	(1,200)	1,200
	Land and buildings (less accumulated amortization)	(NIL)	NIL
Other (describe)	SKYWAGE (less accumulated amortization)	(1,088)	1,088
Total Fixed Assets			2,468

Total Assets

4,882 ^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	14,044	
Other (describe)		NIL	
Total Long-term Liabilities			14,044

Total Liabilities

14,044 ^B

Accumulated Surplus (Deficit) (A - B)

(9,162)



STATEMENT OF INCOME AND EXPENSES

SI-18E (11/05)

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NAME OF ELECTORAL ENTITY

CHILWICK NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E form Sm-C)		NIL
Gross Liberal Party income not reported on political contribution (box E form Sm-F)		NIL
Total transfers received (box A form S-T-Rev)		\$,000
Interest / investment income		12
Product sales		NIL
Advertising income		NIL
Rental income		NIL
Other income (describe)		NIL

Total Income 8,020 A

Expenses:

Accounting and audit services	NIL
Amortization expense	NIL
Bad debt expense	11
Bank charges	154
Conferences, workshop and meeting fees, and rentals	315
Data processing / information technology	NIL
Donations and gifts	NIL
Furniture and equipment	NIL
Insurance	NIL
Interest expense	NIL
Media advertising	235
Newsletters and promotional materials (signs, brochures, etc.)	NIL
Office rent, utilities and maintenance	NIL
Office supplies / stationery	39
Postage and courier	137
Professional services	NIL
Research and polling	NIL
Salaries and benefits	NIL
Social functions / thank you parties	200
Subscriptions and dues	NIL
Telemarketing efforts	NIL
Travel	NIL
Total cost of fundraising functions (box B form Sm-F)	NIL
Total transfers given (box A form S-T-Giv)	NIL

Other expenses (describe):

EBC PENALTY FOR LATE FILING OF
MCATONIC CAMPAIGN REPORT

500

Total Expenses 1,341 B

Period Surplus (Deficit) (A - B) 6,679 C



ELECTIONS

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CHILLIWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY-MM-DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<p><i>THERE WERE NO POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES TO THE ASSOCIATION DURING 2013. ALL SUCH CONTRIBUTIONS BEING FOR BC NDP & ACCOUNTED FOR BY THAT ORGANIZATION.</i></p>									

* CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL 2 - CORPORATION 3 - UNINCORPORATED BUSINESS OR VENDOR ORGANIZATION
 4 - TRADE UNION 5 - NON-PROFIT ORGANIZATION 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS

A

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ELECTIONS

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CHILWICKY NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

DATE OF FUNCTION (YYYY:MM:DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<p><i>THERE WERE NO PERMITTED ANONYMOUS CONTRIBUTIONS TO THE ASSOCIATION DURING 2015. ALL SUCH CONTRIBUTIONS BEING FOR ORG. OF BC NDP & ACCOUNTED FOR BY THAT ORGANIZATION</i></p>			
TOTAL			A

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ELECTIONS

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PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY

CHILLIWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE RETURNED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
<p>THERE WERE NO PROHIBITED CONTRIBUTIONS TO THE ASSOCIATION DURING 2013</p>					
TOTAL			A		

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ELECTIONS
An independent, non-partisan organization

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F 11-021

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CHILWICK 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

(Items D + E must equal box A)

ALL CONTRIBUTIONS RECEIVED AT FUNDRAISING FUNCTIONS HELD IN 2013 WERE EXPENSED AS WERE ALL CONTRIBUTIONS ORGANIZED BY THAT ORGANIZATION

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

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This form is available for download at www.elections.govt.nz



ELECTIONS
A Non-Profit Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FUNDRAISING ENTITY	
DATE OF EVENT (YYYY-MM-DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross income reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>
Other gross income reported as contributions, including anonymous contributions (provide full details)				
				D
				E
Total gross income reported as political contributions (A + B + C + D + E)				F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less			G	<input type="checkbox"/>
Other gross income not reported as contributions (provide full details)				
				H
				I
Total gross income not reported as political contributions (G + H - I)				J
Total gross income (F + J)				K
Total cost of function				L
Net income (loss) (box K-L)				M



ELECTIONS

As per section 396(1) of the Electoral Act

LOANS AND GUARANTEES

S-L1 (02/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF CONTRIBUTOR

CITIZENSHIP NZP CONSTITUENCY ASSOCIATION

PAGE 1 OF 1

DATE RECEIVED (YYYYMMDD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS (1)						CONDITIONS (if applicable)	DUL DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT RATE %	PRIML RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT CONTRIBUTION (A - B) \$
		1	2	3	4	5	6									
05 MARCH	VAUCITY CREDIT UNION GUARANTORS: AL ENS RICHARD HARRINGTON MARIE CRAIG		✓					OK DEMAND 4/C	15,000	14,000	6	3	INDETERMINATE UNTL EXTINGUISHMENT			
								JOINTLY & SEVERALLY			LIMITE					

CLASS OF CONTRIBUTOR

- 1. INDIVIDUAL
- 2. CORPORATION
- 3. UNINCORPORATED SOCIETY
- 4. TRUST
- 5. PARTNERSHIP
- 6. OTHER

TOTAL D 15,000 E 14,000

TOTAL F NIL

ORIGINAL CHIEF EXECUTIVE OFFICER
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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF FRINGING ENTITY

CHILLIWACK NDP CONSTITUENCY ASSOCIATION

PAID

OR

1
1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
<p><i>THE ASSOCIATION DID NOT FORGIVE OR WRITE OFF ANY LOANS OR DEBTS DURING 2013</i></p> <p><i>[Signature]</i></p>										
TOTALS								A		B

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS / COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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ELECTIONS

A branch of the Office of the Registrar

TRANSFERS RECEIVED

S-T-Rcv 107/031

NAME OF FILING ENTITY
CHILHAMPTON NDP CONSTITUENCY ASSOCIATION

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

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/25	BC NDP	486.49
2013/03/04	✓ ✓	3,212.50
2013/03/29	✓ ✓	250.38
2013/04/01	✓ ✓	276.38
2013/05/08	✓ ✓	645.24
2013/12/03	✓ ✓	920.29

TOTAL A **5,791.28**

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ELECTIONS

A commitment to the highest standards

TRANSFERS GIVEN

S-T-GIV (07/03)

NAME OF GIVING ENTITY

CHINWATER NDP CONSTITUENCY ASSOCIATION

PAGE

1/2

OF

DATE OF TRANSFER (YYYY/MM/DD)

NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES

VALUE OF TRANSFER

NOTE:

DURING THE PRE-CAMPAIGN & CAMPAIGN PERIODS A NUMBER OF SETTLEMENTS RIGHTFULLY TO BE MADE FROM THE PATTI MACARTHUR 2013 CAMPAIGN ACCOUNT WERE MADE FROM THE ASSOCIATION'S ACCOUNT.

THE PATTI MACARTHUR CAMPAIGN ACCOUNT WAS PREPARED FOR AUDIT BY ANOTHER FINANCIAL AGENT.

I AM TREATING THESE SETTLEMENTS UNRELATED TO THE ASSOCIATION'S ACCOUNT AS TRANSFERS TO THE PATTI MACARTHUR 2013 CAMPAIGN ACCOUNT WHICH MAY NEED REVIEWING.

CONTINUES

TOTAL A



ELECTIONS

State of Michigan Office of the Registrar

TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF TRANSFEROR

CHILWICK NTP CONSTITUENCY ASSOCIATION

PAGE

2

OF

DATE OF TRANSFER (YYYY/MM/DD)

NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES

VALUE OF TRANSFER

THE ITEMS IN QUESTION ARE:

10 FEB	WEBSTER MOBILES, RENT CAMPAIGN OFFICE	2,240
28 ✓	LYNNWOOD RESIDENCE, CATERING	739
01 MAR	JENNIFER WOODROFF, BANNER FOR CAMPAIGN OFFICE	73
03 ✓	PRINTORAPT, CAMPAIGN MAKING CARDS	380
03 ✓	PRISMTECH, "BAGGIE" SIGNS	2,724
05 ✓	WESTKEY GRAPHICS, CAMPAIGN LEAFLETS	2,935
02 APR	PATTI MACAHOON, CAMPAIGN EXPENSES	1,100
		<hr/>

TOTAL A

10,191

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