



ELECTIONS

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (CP 09)

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED CONSTITUENCY ASSOCIATION
CHINIWACK HOPE NDP CONSTITUENCY ASSOCIATION
 REGISTERED POLITICAL PARTY / GOVERNMENT NAME
NEW DEMOCRATIC PARTY

FINANCIAL AGENT'S LAST NAME: STEENHUIS FIRST NAME: SAHJ PHONE NUMBER:
 FINANCIAL AGENT'S MAILING ADDRESS: P.O. Box 5753
 CITY/TOWN: AGASSIZ HOUSE NUMBER: VOM 1A0 PHONE NUMBER: 604-761-9860
 EMAIL ADDRESS: ssteenhuis@ynhoo.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: 2014/03/29

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

ORIGINAL - ONE OF ELECTIONS OFFICE AND ONE FOR THE PARTY OR POLITICAL PARTY

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

St-A&L (03/01)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2013/12/31

NAME OF FILING ENTITY

CHILLIWACK HOPE NDP CONSTITUENCY ASSOCIATION

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

SHARES

Total Current Assets

7707

Fixed Assets

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

Other (describe)

SIGNAGE

(less accumulated amortization)

Total Fixed Assets

3280

Total Assets

10,987

A

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

Accumulated Surplus (Deficit) (A - B)

STATEMENT OF ASSETS AND LIABILITIES

SI-ABL (03/01)



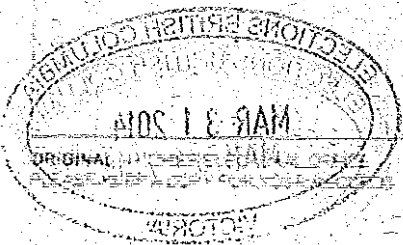
ELECTIONS

SEE AMENDMENT

DATE 2012/12/31

NAME OF ENTITY: CHANUNGAN - TERPE NDP CONSTITUENCY ASSOCIATION

Current Assets		Cash on hand	NIL	
		Cash on demand	7702	
		Accounts receivable	6,855	CHANUNGAN 1/2
		Bonds, stocks, other investments	NIL	
		Inventory	NIL	
Other (describe)			NIL	
			Total Current Assets	14,557
Fixed Assets		Investments	NIL	
		Furniture and fixtures (less accumulated amortization)	(NIL)	NIL
		Office equipment (less accumulated amortization)	(9,250)	9,250
		Land and buildings (less accumulated amortization)	(NIL)	NIL
Other (describe)			NIL	
		(less accumulated amortization)	(NIL)	NIL
			Total Fixed Assets	9,250
			Total Assets	22,807 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



Information on this form is confidential and should not be disclosed to the public without the consent of the Chief Electoral Officer.



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

CHILLIWACK-HOTE NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E, form Sm-C)	185
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	26,483
Interest / investment income	8
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 26,676 **A**

Expenses:

Accounting and audit services	
Amortization expense	
Bad debt expense	
Bank charges	6
Convention, workshop and meeting fees and rentals	2246
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	446
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	300
Office supplies, stationery	1318
Postage and courier	423
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	0
Subscriptions and dues	448
Telecommunications	
Travel	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	35,028

Other expenses (describe)

2011 FEDERAL CAMPAIGN AUDIT EXPENSE

2,179

Total Expenses 42,394 **B**

Period Surplus (Deficit) (A - B) -15,718 **C**



ELECTIONS

STATEMENT OF INCOME AND EXPENSES

SS-16E (01/05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF POLITICAL ENTITY

CHATHAM- HOPE NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (book E, form Sm-C)
 Gross fundraising receipts not reported on political contribution book E, form Sm-F
 Total transfers received (book A, form S-1-Rev)
 Interest (investment income)
 Production
 Advertising income
 Rental income

1885
 NIL
 26,454
 5
 NIL
 NIL
 NIL

Other income (specify)

NIL

Total Income

26,677 A

Expenses:

Accounting and audit services
 Amortization expense
 Bad debt expense
 Bank charges
 Concession, workshop and meeting fees and rentals
 (Both prepaid and performance/contingent)
 Donations and gifts
 Fuel for auto equipment
 Insurance
 Interest expense
 Meals and refreshment
 Miscellaneous total professional materials, books, brochures, etc.
 Office rent, utilities and maintenance
 Office supplies, stationery
 Postage and courier
 Professional services
 Reproduction costs
 Salaries and benefits
 Special functions (charity/you parties)
 Subscriptions and dues
 Telecommunications
 Travel
 Total cost of fundraising functions (book B, form Sm-F)
 Total transfers given (book A, form S-T-Giv)

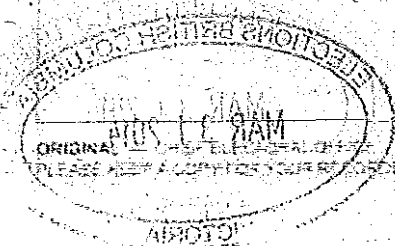
NIL
 NIL
 NIL
 6
 2,246
 NIL
 NIL
 NIL
 NIL
 NIL
 242
 NIL
 NIL
 300
 1,318
 423
 NIL
 NIL
 NIL
 148
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL

Total Expenses

5,072 B

Period Surplus (Deficit) (A - B)

21,605 C





ELECTIONS

Specialist Electoral Office

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (6/11)

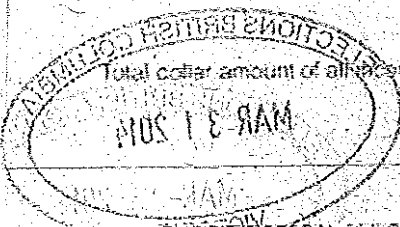
If form is for Nomination Contestant, please tick

NAME OF CONTRIBUTOR

CHILLWACK-HIDE 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 Contributions	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
<small>Box F = Box of box C</small>		
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 (Leadership Contestants cannot issue tax receipts)	\$	NIL I



ORIGINAL - SPECIALIST ELECTORAL OFFICE
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ELECTIONS
Avec le service électoral du Canada

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

S-AT (08/01)

If form is for Nomination Contestant, please tick

NAME OF PRINCIPAL ENTITY
CHONIMATCH-HEPÉ NDP CONSTITUENCY ASSOCIATION

PAGE **1**

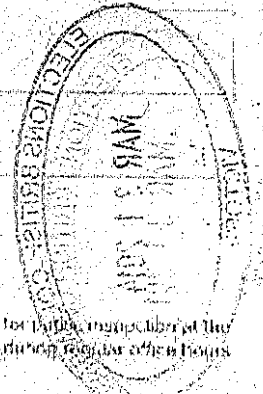
FULL NAME OF CONTRIBUTOR <small>(If a residential corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTION <small>(If appropriate, class)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYYMMDD)</small>	TOTAL OF CONTRIBUTIONS CONTRIBUTIONS
	1	2	3	4	5	6			
<i>EXCEPT AS NOTED ON FORM S-42 ALL CONTRIBUTIONS WERE RECEIVED IN THE NAME OF THE NDP WHICH ORGANIZATION WERE ACCOUNTS FOR \$ RECEIVED FROM SUCH CONTRIBUTIONS</i>									

*CLASS OF CONTRIBUTION:
1 - INDIVIDUAL; 2 - CORPORATION; 3 - CORPORATION WITH RESIDENCE IN CANADA; 4 - CORPORATION WITH RESIDENCE OUTSIDE CANADA; 5 - PARTNERSHIP; 6 - TRUST; 7 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS **A** **NIL**

ORIGINAL - CHIEF ELECTORAL OFFICE
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ELECTIONS

Administrative Office of the Registrar

PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF CONTRIBUTOR

CHILLWICK - HOPE NDP CONSTITUENCY ASSOCIATION

PAGE

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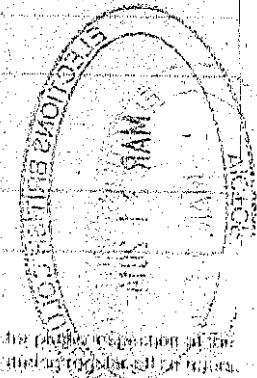
OF

1

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

ORIGINAL - CHIEF ELECTORAL OFFICER
PLEASE KEEP ACCURATE RECORDS

This form is available for public inspection at the
Chief Electoral Office and any registered or return





ELECTIONS

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

S96-F/11007

If form is for Nomination Contestant, please tick

NAME OF FUNDRAISING ENTITY

CITIZENSHIP - 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 amount 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

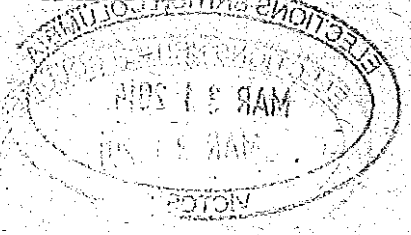
Total net losses of fundraising functions which incurred net losses during the campaign period

H

ALL REVENUES & EXPENSES FOR FUNDRAISING FUNCTIONS ARE ACCOUNTED FOR BY THE CITIZENSHIP - HOPE NDP

ORIGINAL - TO THE ELECTIONAL OFFICE
PLEASE FILE THIS FORM IN RECORDS

This form is public for public use only





ELECTIONS

2013-2014

LOANS AND GUARANTEES

S-11 (FORM)

PLEASE PRINT IN BLOCK LETTERS

CHINWAGI HOPE NDU? CONSTITUENCY ASSOCIATION

PAGE 1 OF 1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER AND/OR GUARANTOR	CLASS					CONDITIONS OF REPAYMENT	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT RATE	PRIME RATE	AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED	BENEFIT CONTRIBUTION (A+B)
		1	2	3	4	5									
2013	ALBERT EDU'S	✓					2016/12/10	20,000	13,709	3.3	3.3	438	438	NIL	
2013	JACK BROWN	✓					ON DEMAND	1,350	NIL	3	3	8	8	NIL	

NOTE:

FIGURE ON THE PART OF THE LENDER AND THE BORROWERS REMINDER TO EXECUTE A PROPER LOAN AGREEMENT PRIOR TO RECEIPT & DEPOSIT OF FUNDS BY THE BORROWER LEAVES THE LOAN IN THE LENDER'S HAND AS A DEMAND NOTE.

THE LENDER HAS NOT ACKNOWLEDGE THE AGREEMENT DRAWN BY THE BORROWER, THE LOAN AS A TERM LOAN @ 15% EQUAL MONTHLY PAYMENTS OF \$4,470.47 ALTHOUGH HE ACCEPTED PAY ON THESE TERMS.

REPAYMENT SCHEDULE IS ATTACHED.

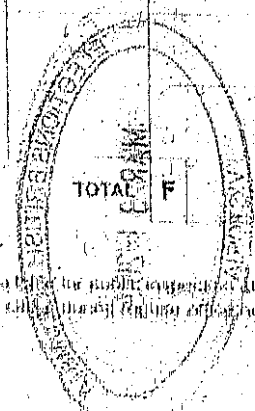
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CLASSIFICATION: 1. ... 2. ... 3. ...

TOTAL D 20,000 E 13,709

ORIGINAL - ...

This document is for the public use of the ...





ELECTIONS

State Election Commission

LOANS AND GUARANTEES

SEE AMENDMENT

S-11 (2006)

PLEASE PRINT IN BLOCK LETTERS

NAME OF BORROWER

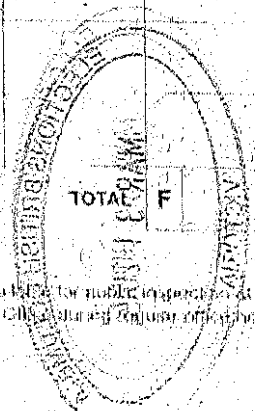
CHILNACHAL HOPE ND? CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

DATE RECEIVED (YYYYMMDD)	NAME OF LENDER AND/OR GUARANTOR	CLASS (A)						CONDITIONS OF AGREEMENT	DUE DATE (YYYYMMDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAID/ACC AT PRIME RATE	B AMOUNT OF INTEREST BEING CHARGED	C BENEFIT CONTRIBUTION (A-B)	
		1	2	3	4	5	6										
2013 06/19	ALBERT EDLS	✓						SEE NOTE	20,000	15,765	3.3		4,171	11,711	0.00		
<p>NOTE:</p> <p>FINANCIE ON THE PART OF THE LENDER AND THE BORROWERS TREASURER TO EXECUTE A PROPER LOAN AGREEMENT TRAIL TO RECEIPT & DEPOSIT OF FUNDS BY THE BORROWER KEMES THE AMOUNT IN THE LENDER'S HAND AS A DEMAND NOTE THE LENDER HAS NOT ACKNOWLEDGE THE AGREEMENT DRAWN BY THE STRUWIKING THE LOAN AS A TERM LOAN @ 15 EQUAL MONTHLY PAYMENTS OF \$470.47 ALTHOUGH HE ACCEPTED PUT ON THOSE TERMS.</p> <p>REPAYMENT SCHEDULE IS ATTACHED.</p>																	
CLASS OF CONTRIBUTION										TOTAL D 20,000 E 15,766		TOTAL F					

CLASS OF CONTRIBUTION
1. ...
2. ...
3. ...

ORIGINAL - CHIEF, RECORDS OFFICE
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This form is available for public inspection at the Chief Electoral Officer's Office and any other offices.



ELECTIONS

Commission Électorale du Canada

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (08/01)

NAME OF POLITICAL PARTY

ONTARIO NEW DEMOCRATIC CONSTITUENCY ASSOCIATION

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OF

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1

DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTION* (BY APPROPRIATE CLASS)						CONDITIONS of application	AMOUNT OF LOAN/DEBT	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF
		1	2	3	4	5	6			
THERE WERE NO LOANS OR DEBTS WRITTEN OFF DURING 2013										

* CLASS OF CONTRIBUTOR
 1 - INDIVIDUAL 2 - CORPORATION 3 - FINANCIAL INSTITUTION 4 - POLITICAL ORGANIZATION
 5 - TRADE UNION 6 - NON-PROFIT ORGANIZATION

TOTALS

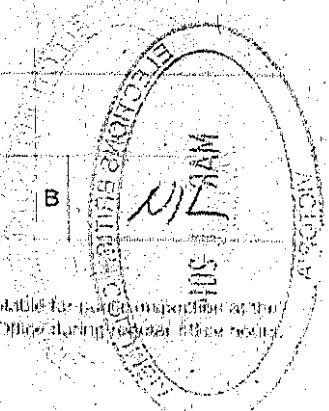
A NIL

B

NIL

ORIGINAL - ELECTIONS OFFICE
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Elections Office during normal office hours.





ELECTIONS

Constitutional Affairs & Legislation

TRANSFERS RECEIVED

S-T-Rcv (1/1/03)

NAME OF THE ENTITY

OTTAWA - HOPE NDP CONSTITUENCY ASSOCIATION

PAGE 1

OF 2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BC NDP	1,532
2013/02/05	✓ ✓	5,804
2013/02/26	✓ ✓	393
2013/03/04	✓ ✓	118
2013/03/29	✓ ✓	308
2013/04/01	✓ ✓	296
2013/04/10	CAMPAIGN Co, STEENHUIS F/A FOR GUY O'MAHONY	500
2013/04/15	✓ ✓ ✓ ✓ ✓ ✓ ✓	700
2013/05/07	BC NDP	467
2013/05/13	CAMPAIGN Co, STEENHUIS F/A FOR GUY O'MAHONY	10,001
✓	✓ ✓ ✓ ✓ ✓ ✓ ✓	150
2013/10/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	2,170
✓	✓ ✓ ✓ ✓ ✓ ✓ ✓	25
2013/10/20	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
2013/11/08	✓ ✓ ✓ ✓ ✓ ✓ ✓	500

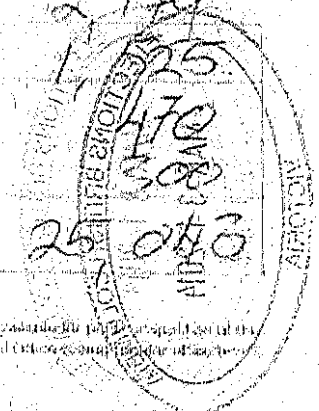
PAGE

TOTAL A

25,043

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The form is available for purchase at the Industrial Culture and Heritage of Canada.





ELECTIONS

Good Partner Office of the Legislature

TRANSFERS RECEIVED

S-TRCV 07/2011

TRANSFER FROM ENTITY

CHINLIWACK - HOME NDP CONSTITUENCY ASSOCIATION

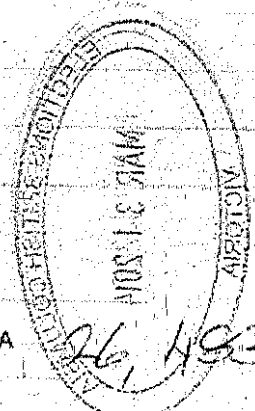
PAGE

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2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES							VALUE OF TRANSFER
2013/11/14	CAMPAIGN O/C	STEVENHUIS	F/A	FOR	QUEEN	CHINLIWACK	E/F	25,043
2013/12/11	✓	✓	✓	✓	✓	✓	✓	500
2013/12/21	✓	✓	✓	✓	✓	✓	✓	470
								470

TOTAL A

26,493



ORIGINAL - THIS RECEIPT IS VALID
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ELECTIONS BC
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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
Chilliwack-Hope Constituency Association of the BC NDP

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/21	Gwen O'Mahony	10,001
2013/03/06	Gwen O'Mahony from 2012 By-election	2,800
2013/03/08	Gwen O'Mahony	1,350
2013/04/08	Gwen O'Mahony	20,000
2013/07/11	Gwen O'Mahony	877
TOTAL		A 35,028