



ELECTIONS

4100 Johnston Road, Suite 200, Vancouver, BC V6M 2M1

ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

F-CAIA (08/09)

PLEASE PRINT IN BLOCK LETTERS

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

REGISTRED CONSTITUENCY ASSOCIATION: CHILLIWACK NDP CONSTITUENCY ASSOCIATION
REGISTRED POLITICAL PARTY: NEW DEMOCRATIC PARTY
FINANCIAL AGENT'S LAST NAME: STEENHUIS FIRST NAME: SAM
FINANCIAL AGENT'S MAILING ADDRESS: PO BOX 553
CITY/TOWN: AGASSIZ B.C. POSTAL CODE: V0M 1A0 PHONE NUMBER: 701-9560
EMAIL ADDRESS: ssteenhuis@uphoo.ca

This financial report includes the following forms:

Table with 3 columns: Description of form, Form ID, and Forms Checklist (checkboxes). Includes items like Statement of Assets and Liabilities (Form St-A&L), Statement of Income and Expenses (Form St-I&E), etc.

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 and Date: 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.



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2013/12/31

NAME OF FILING ENTITY **CHILLIWACK NDP CONSTITUENCY ASSOCIATION**

Current Assets

Cash on hand

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

2,414

6

2,420

Other (describe) **MEMBERSHIP SHARES**

Total Current Assets

2,414

Fixed Assets

Investments

Furniture and fixtures

(less accumulated amortization)

Office equipment

(less accumulated amortization)

Land and buildings

(less accumulated amortization)

~~200~~

~~(20)~~

180

~~1,200~~

~~()~~

1,200

~~()~~

Other (describe) **SIGNAGE**

~~1,088~~

(less accumulated amortization)

~~()~~

~~1,088~~

Total Fixed Assets

2,468

Total Assets

4,882 A

2,420

Current Liabilities

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

Long-term Liabilities

Loans payable

14,044

Other (describe)

Total Long-term Liabilities

14,044

Total Liabilities

14,044 B

Accumulated Surplus (Deficit) (A - B)

9,162 C

17,544
(11,624)

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



ELECTIONS
 AND
 CONSUMER SERVICES

AS AT DATE 2013/12/31

SEE AMENDMENT

NAME OF ENTITY

CHILLIWACK 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)

Total Current Assets

2,414

Fixed Assets

Investments		NIL
Furniture and fixtures (less accumulated amortization)	200 (20)	180
Office equipment (less accumulated amortization)	1,200 (NIL)	1,200
Land and buildings (less accumulated amortization)	NIL (NIL)	NIL

Other (describe)

SKINAGE

(1,088)	(NIL)
-----------	---------

Total Fixed Assets

3,468

Total Assets

7,882 A

Current Liabilities

Accounts payable	NIL
Wages, salaries payable	NIL
Loans payable	NIL

Other (describe)

Total Current Liabilities

NIL

Long-term Liabilities

Loans payable	14,044
Other (describe)	NIL

Total Long-term Liabilities

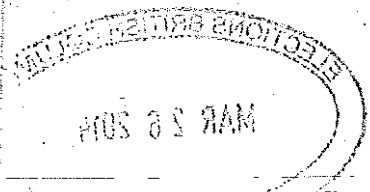
14,044

Total Liabilities

14,044 B

Accumulated Surplus (Deficit) (A - B)

(9,162) C



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 10 FINE LINE STREET, VANCOUVER, BC

All figures in this report are submitted for public inspection to the Chief Electoral Officer during regular office hours.



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STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
CHILLIWACK NDP CONSTITUENCY ASSOCIATION

Income:	Total political contributions (box E, form Sm-C)	2,102.31	
	Gross fundraising income not reported as political contributions (box E, form Sm-F)		
	Total transfers received (box A, form S-T-Rcv)	-8,008	7,567.28
	Interest / investment income	-42	1.87
	Product sales		
	Advertising income		
Rental income			
Other income (describe)			

Total Income -8,020 A 9,671.46

Expenses:	Accounting and audit services		
	Amortization expense		
	Bad debt expense	-14	0
	Bank charges	-154	11
	Convention, workshop and meeting fees and rentals	-25	0
	Data processing / information technology		
	Donations and gifts		
	Furniture and equipment		
	Insurance		
	Interest expense	2.31	
	Media advertising	-285	24.85
	Newsletters and promotional materials (signs, brochures, etc.)		
	Office rent, utilities and maintenance		
	Office supplies, stationery	-29	29.03
	Postage and courier	-437	136.64
	Professional services		
	Research and polling		
Salaries and benefits			
Social functions / thank-you parties	200		
Subscriptions and dues			
Telecommunications			
Travel			
Total cost of fundraising functions (box B, form Sm-F)			
Total transfers given (box A, form S-T-Giv)	27,974.82		
Other expenses (describe)			
EBC PENALTY FOR LATE FILING OF MACAHONIC CAMPAIGN REPORT		-500	0

Total Expenses -1,344 B 28,378.65

Period Surplus (Deficit) (A - B) -6,679 C (18,707.19)



ELECTIONS

STATEMENT OF INCOME AND EXPENSES

SI-1AE (11-05)

PLEASE PRINT IN BLOCK LETTERS

SEE AMENDMENT

NAME OF ELECTORAL ENTITY

CHILWICK NDP CONSTITUENCY ASSOCIATION

Income:

Total contributions from E form Sm-C
 Gross voluntary income not reported on the donor's return from E form Sm-F
 Total transfers received from A form S-T-Rcv
 Interest investment interest
 Product sales
 Advertising income
 Rental income

NIL
 NIL
 \$1,000
 12
 NIL
 NIL
 NIL
 NIL

Other income (if any)

Total Income

2,020 A

Expenses:

Accounting and audit services
 Amortization expense
 Bad debt expense
 Bank charges
 Charitable work-up and meeting fees and costs
 Data processing, information technology
 Donations and gifts
 Furniture and equipment
 Insurance
 Interest expense
 Media advertising
 Newsletters and promotional materials (signs, brochures, etc.)
 Office rent, utilities and maintenance
 Office supplies and stationery
 Postage and courier
 Professional services
 Research and polling
 Salaries and benefits
 Social functions (fraternal parties)
 Subscriptions and dues
 Telephone expenses
 Travel
 Total cost of fundraising functions from B form Sm-F
 Total transfers given from A form S-T-Giv

NIL
 NIL
 11
 154
 25
 NIL
 NIL
 NIL
 NIL
 NIL
 200
 NIL
 NIL
 NIL
 200
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL
 NIL

Other expenses (if any)

EBC PENALTY FOR LATE FILING OF NOMINATING CAMPAIGN REPORT

500

Total Expenses

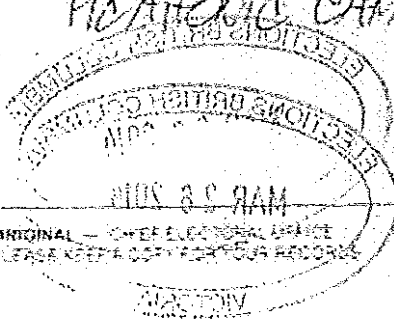
1,341 B

Period Surplus (Deficit) (A - B)

679 C

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For form 4 available for non-Canadian





SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Chilliwack Constituency Association of the BC NDP

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	1400	1a	702,31	700 1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	1400	A	702,31	2,100	B
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Classified totals (A + B)	2102,31	2,100	C
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Total anonymous contributions (from box A, S-A2)		D
---	--	---

Total value of all political contributions from all sources (C + D)	2102,31	2,100	E
--	---------	-------	---

Total contributions of money	2,102,31	2,100	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)		G
--	--	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	4	H
---	---	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$	0	I
--	----	---	---



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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			
Doug Astle	X						300	2013/09/30	300
Jack Poole	X						300	2013/10/08	300
Theodore Westlin	X						300	2013/10/10	300
Bryan McIver	X						500	2013/09/06	500

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	1,400
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ELECTIONS

A two-part form filed at the Chief Electoral Officer's Office

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

S-A1 (08/01)

If form is for Nomination Contestant, please tick

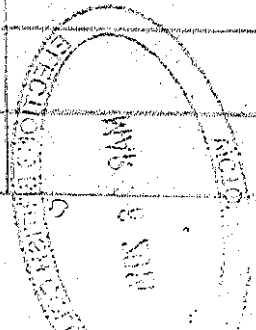
NAME OF CONTRIBUTOR
CITIZENSHIP NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR <small>(If a membered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTION <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>									
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A		

* CLASS OF CONTRIBUTION:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS OR COMMUNITY ORGANIZATION,
4 - TRADE UNION, 5 - TRADE OR PROFESSIONAL ASSOCIATION, 6 - OTHER

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ELECTIONS

A three part form (Official Use only)

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

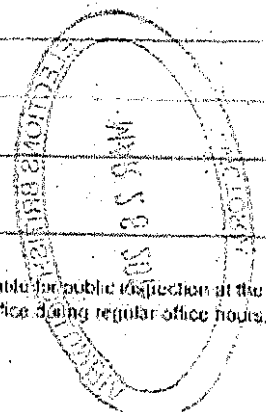
NAME OF ORGANIZATION
CHILLIWACK NDP CONSTITUENCY ASSOCIATION

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 2013/14. ALL SUCH CONTRIBUTIONS ACCOUNTED FOR BY THAT ORGANIZATION.</i></p>			
TOTAL			A

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ELECTIONS

A Department of the Chief Electoral Officer

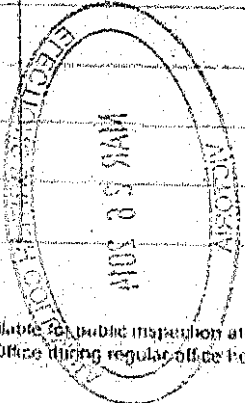
PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

NAME OF FILING ENTITY
CHAMWAKE NDP CONSTITUENCY ASSOCIATION

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

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AMOUNT	DATE RECEIVED (YYYY/MM/DD)	OR DATE RECEIVED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
THERE WERE NO PROHIBITED CONTRIBUTIONS TO THE ASSOCIATION DURING 2017				
TOTAL A				



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ELECTIONS
An Act of Parliament

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

5in-F-11(02)

If form is for Nomination Contestant, please tick

NAME OF ENTITY

CHUMWACK 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 G on all S-F forms)

B

Total net income (or loss) from fundraising (line 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

DEVELOPED AT FUNDRAISING CO. OF NDP IN 2013 WERE HELD AT CHUMWACK AND ENTERED FOR ALL CONTRIBUTIONS BEING DELAYED EXPENSES AS WERE ALL CONTRIBUTIONS ORGANIZED BY THE 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

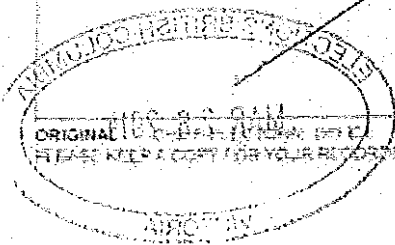
F

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



This form is available for public inspection



ELECTIONS
Kansas State Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function field)

S-F (03-01)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FEELING 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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E)

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

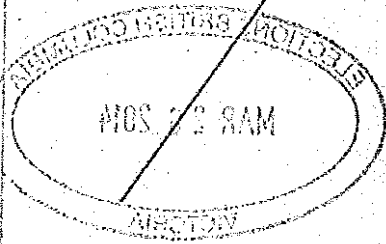
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I)

Total gross income (F + J)

Total cost of function

Net income (loss) (box K - L)



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ELECTIONS

A Department of the Electoral Commission

LOANS AND GUARANTEES

See Amendment

S-L1 (06/09)

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NAME OF POLITICAL PARTY: **CHANNING NDP CONSTITUENCY ASSOCIATION**

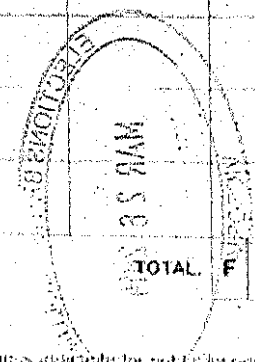
PAGE: **1**

DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS						CONDITIONS (IF APPLICABLE)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE £	AMOUNT OF LOAN OUTSTANDING £	INT RATE %	MORR RATE %	AMOUNT OF INTEREST PAYABLE AT PRESENT RATE £	AMOUNT OF INTEREST BEING CHARGED £	BENEFIT CONTRIBUTION (A-D)
		1	2	3	4	5	6									
05 MARCH	VANUITY CREDIT UNION GUARANTORS: AL ENS RICHARD HARRINGTON MARIE CRAIG							on demand HC	15000	14,044	6	3	INDETERMINATE UNIL EXTENSIVEMENT			
} JOINTLY & SEVERALLY LITIGNE																

CLASS OF CONTRIBUTOR
1. INDIVIDUAL 2. CORPORATION 3. LIMITED LIABILITY PARTNERSHIP 4. PARTNERSHIP 5. TRADE UNION 6. OTHER ORGANIZATION 7. OTHER

TOTAL D 15,000 E 14,044

TOTAL F NIL



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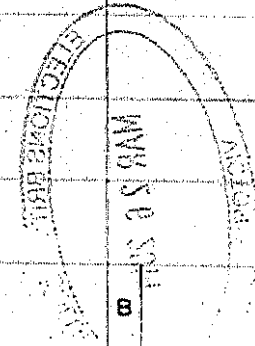
LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-12 (08/01)

NAME OF ENTITY
CHILLWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 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>THE ASSOCIATION DID NOT FORGIVE OR WRITE OFF ANY LOANS OR DEBTS DURING 2013</p> <p><i>[Signature]</i></p>										
TOTALS								A	B	



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

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TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY
CHILLIWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/10	PATTI MACAHONIC, RENT CAMPAIGN OFFICE	2,240
2013/12/31	PATTI MACAHONIC	14,044
2013/03/01	PATTI MACAHONIC, BANNER FOR CAMPAIGN OFFICE	73
2013/03/03	PATTI MACAHONIC, CAMPAIGN MAILING CARDS	380
2013/03/03	PATTI MACAHONIC, PRISMTECH "BAGGIE" SIGNS	2,724
2013/03/05	PATTI MACAHONIC, CAMPAIGN LEAFLETS	2,935
2013/04/02	PATTI MACAHONIC, CAMPAIGN EXPENSES	1,100
2013/09/06	PATTI MACAHONIC	500
2013/02/21	PATTI MACAHONIC	34
2013/02/10	PATTI MACAHONIC	160
2013/02/18	PATTI MACAHONIC	1,200
2013/03/05	PATTI MACAHONIC	1,680
2013/02/28	PATTI MACAHONIC	120
2013/02/20	PATTI MACAHONIC	285
2013/09/06	PATTI MACAHONIC	500
TOTAL		A 27,975

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ELECTIONS

2008-2011

TRANSFERS GIVEN

SEE AMENDMENT

S-T-GIV 10/08

NAME OF GIVING ENTITY

CHINWAGON NDP CONSTITUENCY ASSOCIATION

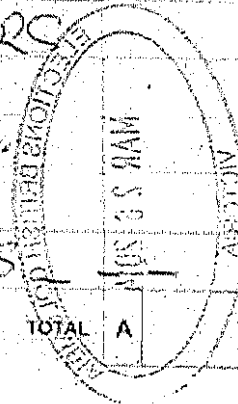
PAGE

1

OF

2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<p>NOTE:</p> <p>DURING THE PRE-CAMPAIGN & CAMPAIGN PERIODS A NUMBER OF SETTLEMENTS RIGHTFULLY TO BE MADE FROM THE PATTI MACAHEONIC 2008 CAMPAIGN ACCOUNT WERE MADE FROM THE ASSOCIATION'S ACCOUNT.</p> <p>THE PATTI MACAHEONIC CAMPAIGN ACCOUNT WAS PREPARED FOR AUDIT BY ANOTHER FINANCIAL AGENT.</p> <p>I AM TREATING THESE SETTLEMENTS UNRELATED TO THE ASSOCIATION'S ACCOUNT AS TRANSFERS TO THE PATTI MACAHEONIC 2008 CAMPAIGN ACCOUNT WHICH MAY NEED REVIEWING.</p> <p style="text-align: right;">CONTINUES</p>		





ELECTIONS

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TRANSFERS GIVEN

SEE AMENDMENT

S-T-Giv (07/03)

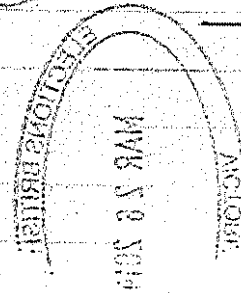
NAME OF TRANSFEROR

CHILWICK NDP CONSTITUENCY ASSOCIATION

PAGE

2
2

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 ROBLES, RENT CAMPAIGN OFFICE	2,240
28 ✓	LYNNWOOD RESIDENCE, CATERING	739
01 MAR	JENNIFER WOODROFF, BANNER FOR CAMPAIGN OFFICE	73
03 ✓	PRINTORAF, CAMPAIGN MAILING CARDS	380
03 ✓	PRISHTECH, "BAGGIE" SIGNS	2,724
05 ✓	WEST HEY GRAPHICS, CAMPAIGN LEAFLETS	2,935
02 APR	PATTI MACAHOE, CAMPAIGN EXPENSES	1,100



TOTAL A

10,191

ORIGINAL OFFICE ELECTIONAL CHECK
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Elections Bureau. Please do not sign or alter this form.