



ELECTIONS

A Department of the Chief Electoral Officer

ANNUAL FINANCIAL REPORT
CONSTITUENCY ASSOCIATION

F-CA(A) (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 (INDEPENDENT MLAs): NEW DEMOCRATIC PARTY
FINANCIAL AGENT'S (LAST NAME): STEENHUIS FIRST NAME: SAM MIDDLE NAME(S):
FINANCIAL AGENT'S MAILING ADDRESS: P.O. BOX 553
CITY / TOWN: AGASSIZ B.C. POSTAL CODE: V0M 1A0 PHONE NUMBER: 701-9560 FAX NUMBER:
EMAIL ADDRESS: ssteenhuis@ipho.ca

This financial report includes the following forms:

FORMS CHECKLIST

Table with 3 columns: Description of form, Form ID, and Checkmark status. Includes items like Statement of Assets and Liabilities (Form St-A&L), Statement of Income and Expenses (Form St-I&E), Summary of Political Contributions by Class (Form Sm-C), 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

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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**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

Other (describe) **MEMBERSHIP SHARES**

|       |  |
|-------|--|
|       |  |
| 2,414 |  |
|       |  |
|       |  |
| 6     |  |

2,420

**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)

Other (describe) **SIGNAGE**

(less accumulated amortization)

|                   |                  |
|-------------------|------------------|
|                   |                  |
| <del>200</del>    |                  |
| ( <del>20</del> ) | 180              |
| <del>1,200</del>  |                  |
| ( )               | 1,200            |
|                   |                  |
| ( )               |                  |
| <del>1,088</del>  |                  |
| ( )               | <del>1,088</del> |

**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**

14,544  
(11,624)

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



**ELECTIONS**  
 And the Government that we elect

AS OF DATE (YYYY-MM-DD)

2013/12/31

SEE AMENDMENT

NAME OF ELECTORAL DISTRICT

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<br>(less accumulated amortization) | 200<br>( 20 )    | 180   |
| Office equipment<br>(less accumulated amortization)       | 1,200<br>( NIL ) | 1,200 |
| Land and buildings<br>(less accumulated amortization)     | NIL<br>( NIL )   | NIL   |

Other (describe)

|  |                  |       |
|--|------------------|-------|
| SKYWAGE<br>(less accumulated amortization) | 1,088<br>( NIL ) | 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)

Total Current Liabilities NIL

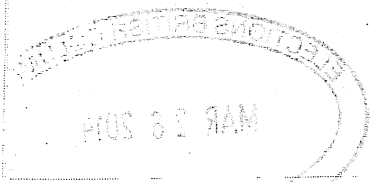
**Long-term Liabilities**

|                  |        |
|------------------|--------|
| 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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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 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   | 567.28 6,646.99 |
| Interest / investment income  | -12      | 1.87            |
| Product sales   |          |                 |
| Advertising income  |          |                 |
| Rental income   |          |                 |

Other income (describe)

Cost Recovery

920.29

**Total Income**

-8,020 A 9,671.46

**Expenses:**

|  |           |        |
|--|-----------|--------|
| Accounting and audit services                                  |           |        |
| Amortization expense   |           |        |
| Bad debt expense   | -44       | 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  | -137      | 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)                    | 27,974.87 |        |

Other expenses (describe)

~~EBC PENALTY FOR LATE FILING OF MACAHONIC CAMPAIGN REPORT~~

-500 0

**Total Expenses**

-1,341 B 28,378.65

**Period Surplus (Deficit) (A - B)**

-6,679 C (18,707.19)



**ELECTIONS BC**  
A non-partisan Office of the Legislature

# STATEMENT OF INCOME AND EXPENSES SEE AMENDMENT

St-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

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

|                         |   |          |          |
|-------------------------|---|----------|----------|
| <b>Income:</b>          | 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

|  |  |      |        |
|--|--|------|--------|
| <b>Expenses:</b>   | Accounting and audit services                                  |      |        |
|  | Amortization expense   |      |        |
|  | Bad debt expense   | -44  | 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  | -286 | 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 MAGAHONIC CAMPAIGN REPORT |  |      |        |
|  |  | -500 | 0      |

**Total Expenses** -4,341 B 28,378.65

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



ELECTIONS  
The Electoral Commission of British Columbia

# STATEMENT OF INCOME AND EXPENSES

S-1&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

## SEE AMENDMENT

NAME OF ENTITY:

CHILWICK NDP CONSTITUENCY ASSOCIATION

### Income:

|  |        |
|--|--------|
| Total political contributions (Box E form Sm-C)                                    | NIL    |
| Gross fundraising income not reported on political contributions (Box E form Sm-F) | NIL    |
| Total transfers received (Box A form S-T-Rcv)                                      | \$,000 |
| Interest / investment income   | 12     |
| Product sales  | NIL    |
| Advertising income   | NIL    |
| Rent/leasing income  | NIL    |
| Other income (unclassified)  | NIL    |

Total Income **9,020** A

### Expenses:

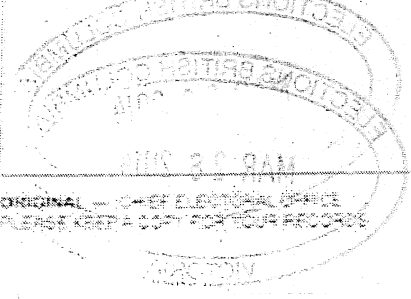
|   |     |
|---|-----|
| Accounting and audit services                                 | NIL |
| Amortization expense  | NIL |
| Bad debt expense  | 11  |
| Bank charges  | 154 |
| Convention workshop and related fees and rentals              | 25  |
| Data processing / information technology                      | NIL |
| Dues and gifts  | NIL |
| Furniture and equipment                                       | NIL |
| Insurance   | NIL |
| Interest expense  | NIL |
| Media advertising   | 255 |
| News/press and promotional materials (signs, brochures, etc.) | NIL |
| Office rent/utilities and maintenance                         | NIL |
| Office supplies/equipment                                     | 20  |
| 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 |
| Telecommunications  | 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 (unclassified) **500**

Total Expenses **1,341** B

Period Surplus (Deficit) (A - B) **7,679** C

EBC PENALTY FOR LATE FILING OF  
McATOMIC CAMPAIGN REPORT



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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

Classified totals  
(A + B) 2102.31 2,100 C

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

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   
OF

| FULL NAME OF CONTRIBUTOR<br><small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small> | CLASS OF CONTRIBUTOR*<br><small>(X APPROPRIATE CLASS)</small> |   |   |   |   |   | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION<br><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                                  |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
|   |   |   |   |   |   |   |                                 |   |                                      |
| <b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>  |   |   |   |   |   |   | <b>A</b>                        | <b>1,400</b>  |                                      |

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

**ORIGINAL — CHIEF ELECTORAL OFFICE**  
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**ELECTIONS**

A non-partisan office of the Legislature

**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 FILING ENTITY  
**CHILWICK NDP CONSTITUENCY ASSOCIATION**

PAGE 1  
OF 1

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



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**ELECTIONS**

A Division of the Chief Electoral Officer of the Province of British Columbia

# PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/05)

If form is for Nomination Contestant, please tick

NAME OF PRESENTING ENTITY

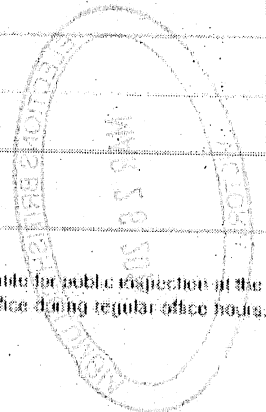
OKANAGAN NDP CONSTITUENCY ASSOCIATION

PAGE 1  
OF 1

| DATE OF FUNCTION<br>(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 BEING ACCOUNTED FOR BY THAT ORGANIZATION FOR BC NDP &amp; ACCOUNTED FOR BY THAT ORGANIZATION</i></p> |                         |                            |   |
| <b>TOTAL</b>   |                         |                            | <b>A</b>                                |

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**ELECTIONS**

A required form for all candidates and parties

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

5m-F-11(02)

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 (rows 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 = total net loss A)

*ALL CONTRIBUTIONS BEING DELAYED AS WERE CONTRIBUTIONS ORGANIZED AT FUNDRAISING FUNCTIONS HELD FOR*

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

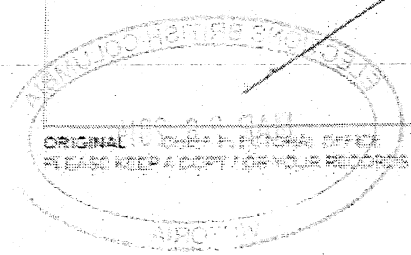
F

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



Top boxes available for candidates only



**ELECTIONS**

Chief Electoral Office of the Republic of Ireland

# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-E (03/01)

If form is for Nomination Contestant, please tick

PAGE   
OF

NAME OF FUNDRAISING ENTITY

DATE OF EVENT (YYYYMMDD)

DESCRIPTION OF FUNDRAISING EVENT (IF ALIQUOT 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"/>    | A | <input type="checkbox"/>         |
| Purchases by individuals of more than \$250 worth of tickets     | <input type="text"/>   | <input type="text"/> | <input type="text"/>    | B | <input type="checkbox"/>         |
| Purchases by individuals of tickets that are more than \$50 each | <input type="text"/>   | <input type="text"/> | <input type="text"/>    | C | <input type="checkbox"/>         |

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

|                      |   |
|----------------------|---|
| <input type="text"/> | D |
| <input type="text"/> | 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 | <input type="text"/>   | <input type="text"/> | <input type="text"/>    | G | <input type="checkbox"/>         |

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

|                      |   |
|----------------------|---|
| <input type="text"/> | H |
| <input type="text"/> | 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**

A not-for-profit Charitable Organisation

# LOANS AND GUARANTEES

# See Amendment

S-L1 (06/09)

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NAME OF CONTRIBUTOR

*CHURCHILL NOT CONSTITUENCY ASSOCIATION*

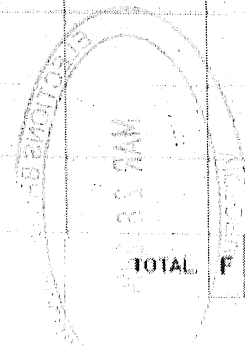
PAGE *4*  
OF *4*

| DATE RECEIVED (YYYYMMDD) | FULL NAMES OF LENDER AND/OR GUARANTOR | CLASS (X) |   |   |   |   |   | CONDITIONS OF REPAYMENT                | DUE DATE (YYYYMMDD) | ORIGINAL AMOUNT OF LOAN/GUARANTEE | AMOUNT OF LOAN OUTSTANDING | INT RATE % | PRINC RATE %                              | A<br>AMOUNT OF INTEREST PAYABLE AT CURRENT RATE | B<br>AMOUNT OF INTEREST BEING CHARGED | C<br>BENEFIT CONTRIBUTION (A-B) |
|--------------------------|---------------------------------------|-----------|---|---|---|---|---|--|---------------------|-----------------------------------|----------------------------|------------|---|---|---------------------------------------|---------------------------------|
|                          |                                       | 1         | 2 | 3 | 4 | 5 | 6 |  |                     |                                   |                            |            |   |   |                                       |                                 |
| <i>05 MARCH</i>          | <i>VANUITY CREDIT UNION</i>           |           |   |   |   |   |   | <i>ON DEMAND HC</i>                    | <i>15,000</i>       | <i>14,044</i>                     | <i>6</i>                   | <i>3</i>   | <i>INDETERMINATE UNTIL EXTINGUISHMENT</i> |   |                                       |                                 |
|                          | <i>GUARANTORS:</i>                    |           |   |   |   |   |   | <i>} JOINTLY &amp; SEVERALLY LIANS</i> |                     |                                   |                            |            |   |   |                                       |                                 |
|                          | <i>AL EAS</i>                         |           |   |   |   |   |   |  |                     |                                   |                            |            |   |   |                                       |                                 |
|                          | <i>RICHARD HARRINGTON</i>             |           |   |   |   |   |   |  |                     |                                   |                            |            |   |   |                                       |                                 |
|                          | <i>MARIE CRAIG</i>                    |           |   |   |   |   |   |  |                     |                                   |                            |            |   |   |                                       |                                 |

CLASS OF CONTRIBUTION  
1 - INDIVIDUAL 2 - POLITICAL PARTY 3 - TRADE UNION 4 - CHARITABLE ORGANISATION 5 - LOCAL AUTHORITY 6 - NON-POLITICAL ORGANISATION 7 - OTHER

TOTAL D *15,000* E *14,044*

TOTAL F *NIL*



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**ELECTIONS**  
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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

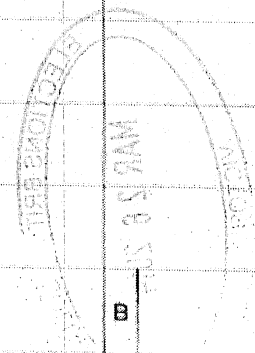
5-12 (08/03)

NAME OF ENTITY:

CHINWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1  
OF 1

| DATE RECEIVED (YYYY/MM/DD)   | FULL NAME OF LENDER / CREDITOR | CLASS OF CONTRIBUTOR (IS APPROPRIATE CLASS) |   |   |   |   |   | CONTRIBUTOR (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> |                                |   |   |   |   |   |   |                          |                     |  |
| <b>TOTALS</b>  |                                |   |   |   |   |   |   | <b>A</b>                 |                     | <b>B</b>                                 |



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

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# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
CHILLIWACK 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                    | BC NDP   | 3,212.50                                  |
| 2013/03/29                    | BC NDP   | 250.38                                    |
| 2013/04/01                    | BC NDP   | 276.38                                    |
| 2013/05/08                    | BC NDP   | 645.24                                    |
| <del>2013/12/03</del>         | <del>BC NDP</del>                                    | <del>920.28</del>                         |
| 2013/01/03                    | BC NDP   | 992.50                                    |
| 2013/02/05                    | BC NDP   | 783.50                                    |
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| TOTAL                         |  | A <del>7,567.28</del> 6,646.99 - 5,791.28 |

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### TRANSFERS RECEIVED

S-T-Rcv (07/03)

SEE AMENDMENT

NAME OF FILING ENTITY  
CHILLIWACK 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                    | BC NDP   | 3,212.50              |
| 2013/03/29                    | BC NDP   | 250.38                |
| 2013/04/01                    | BC NDP   | 276.38                |
| 2013/05/08                    | BC NDP   | 645.24                |
| 2013/12/03                    | BC NDP   | 920.29                |
| 2013/01/03                    | BC NDP   | 992.50                |
| 2013/02/05                    | BC NDP   | 783.50                |
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| TOTAL                         | A  | 7,567.28<br>-5,791.28 |



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# TRANSFERS RECEIVED SEE AMENDMENT

S-T-Rcv (07/03)

NAME OF FILER ENTITY  
CHILLIWACK NDP CONSTITUENCY ASSOCIATION

PAGE 1  
OF 1

| DATE OF TRANSFER<br>(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                       | ✓ ✓  | 252.35            |
| 2013/04/01                       | ✓ ✓  | 276.38            |
| 2013/05/08                       | ✓ ✓  | 645.24            |
| 2013/12/03                       | ✓ ✓  | 920.24            |
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TOTAL A 5,791.28

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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               |
| <b>TOTAL A</b>                |   | <b>27,975</b>     |

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**TRANSFERS GIVEN**

SEE AMENDMENT

S-T-GIV. (11/03)

NAME OF CONTRIBUTOR

CHINIWAN NDP CONSTITUENCY ASSOCIATION

PAGE

1  
2

OF

VALUE OF TRANSFER

DATE OF TRANSFER (YYYY-MM-DD)

NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES

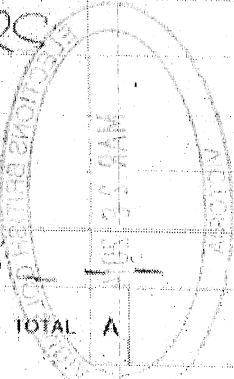
NOTE:

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

THE PATTI MACAHEONIC 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 MACAHEONIC 2013 CAMPAIGN ACCOUNT WHICH MAY NEED REVIEWING.

CONTINUES



TOTAL A



ELECTIONS

A New Zealand Electoral System

TRANSFERS GIVEN

SEE AMENDMENT

S-T-GIV (07/03)

NAME OF FILING ENTITY

OHAIWAOK NDP CONSTITUENCY ASSOCIATION

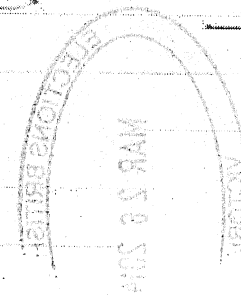
PAGE

2

OF

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 NZBAES, RENT CAMPAIGN OFFICE              | 2,240             |
| 28 ✓                          | LYNNWOOD RESIDENCE, CATERING                      | 759               |
| 01 MAR                        | JENNIFER WOODROFF, BANNER FOR CAMPAIGN OFFICE     | 75                |
| 03 ✓                          | PRINTORAPT, CAMPAIGN MAILING CARDS                | 380               |
| 03 ✓                          | PRISMTech, "BAGGIE" SIGNS                         | 2,724             |
| 05 ✓                          | WESTKEY GRAPHICS, CAMPAIGN LEAFLETS               | 2,935             |
| 02 APR                        | PATTI MacAHOE, CAMPAIGN EXPENSES                  | 1,100             |
|                               |   | <hr/>             |



TOTAL A

10,191

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