



# ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA/AF (02/09)

PLEASE PRINT IN BLOCK LETTERS

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

REGISTERED CONSTITUENCY ASSOCIATION <b>CHINWAGOK-HOPE NDP CONSTITUENCY ASSOCIATION</b>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLAs <b>NEW DEMOCRATIC PARTY</b>			
FINANCIAL AGENT'S LAST NAME <b>STEENHUIS</b>		FIRST NAME <b>SAM</b>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <b>P.O. BOX 558</b>			
CITY/TOWN <b>AGASSIZ</b>	POSTAL CODE <b>V0M 1A0</b>	PHONE NUMBER <b>604-704-9860</b>	FAX NUMBER
EMAIL ADDRESS <b>ssteenhuis@ynhaa.ca</b>			

This financial report includes the following forms:

FORMS CHECKLIST

Statement of Assets and Liabilities -	Form St-A&L	X	<input type="checkbox"/>
Statement of Income and Expenses -	Form St-I&E	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 -	Form S-A1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted as Fundraiser -	Form S-A2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Prohibited Contributions -	Form S-Ax	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fundraising Function -	Form S-F	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans and Guarantees -	Form S-L1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off -	Form S-L2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Received -	Form S-T-Rcv	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv	<input checked="" type="checkbox"/>	<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/TIME/INITIALS: **2014/03/29**

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



# 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)**

13,709

13,709

B

-2,722

C

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)



ELECTIONS

SEE AMENDMENT

2013/12/31

NAME OF ENTITY		CITIZENSHIP - IODE NDP CONSTITUENCY ASSOCIATION	
Current Assets	Cash on hand	NIL	
	Cash in deposit	7702	
	Accounts receivable	6,655	CHARTERED 1/2
	Bonds, stocks, other investments	NIL	
	Inventory	NIL	
Other (describe)		NIL	
		<b>Total Current Assets</b>	<b>14,357</b>
Fixed Assets	Investments		NIL
	Furniture and fixtures (less accumulated amortization)	NIL ( - NIL )	NIL
	Office equipment (less accumulated amortization)	5,250 ( )	5,250
	Land and buildings (less accumulated amortization)	NIL ( - NIL )	NIL
	Other (describe) (less accumulated amortization)	NIL ( - NIL )	NIL
		<b>Total Fixed Assets</b>	<b>5,250</b>
		<b>Total Assets</b>	<b>22,607 A</b>
Current Liabilities	Accounts payable	NIL	
	Wages, salaries payable	NIL	
	Loans payable	NIL	
	Other (describe)		NIL
		<b>Total Current Liabilities</b>	<b>NIL</b>
Long-term Liabilities	Loans payable	15,766	
	Other (describe)	NIL	
		<b>Total Long-term Liabilities</b>	<b>15,766</b>
		<b>Total Liabilities</b>	<b>15,766 - B</b>
		<b>Accumulated Surplus (Deficit) (A - B)</b>	<b>6,901 C</b>



ORIGINAL - CHIEF ELECTORAL OFFICE  
 100, KING STREET WEST, TORONTO, ONTARIO M5X 1C6

Information reported in this report and supporting public disclosure  
 at the Chief Electoral Office is subject to audit review.



**ELECTIONS BC**  
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-HOPE 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)	<del>26,483</del>	24,958
Interest / investment income	8	
Product sales		
Advertising income		
Rental income		

Other income (describe)

Convention Expense paid by Candidate

1525

**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)	<del>35,028</del>	40,345 35,028

Other expenses (describe)

2011 FEDERAL CAMPAIGN AUDIT EXPENSE

2179

**Total Expenses**

42,394

B

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

-15,718

C



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

SEE AMENDMENT

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 46,345

Other expenses (describe)

2011 FEDERAL Campaign Audit Expense

2179

**Total Expenses** 42,394 **B**

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



ELECTIONS  
Elections and Campaigns

# STATEMENT OF INCOME AND EXPENSES

SI-18E (11/08)

PLEASE PRINT IN BLOCK LETTERS

## REF AMENDMENT

NAME OF POLITICAL ENTITY:

CHILWICK-HOPE NDP CONSTITUENCY ASSOCIATION

### Income:

Total political contributions (form E, form Sm-C)	185
Gross fundraising receipts not reported on political contributions (form E, form Sm-F)	NIL
Total transfers received (form A, form S-T-Rcv)	26,454
Interest investment income	5
Production income	NIL
Advertising income	NIL
Rental income	NIL
Other income (specify)	NIL

Total Income

26,677 A

### Expenses:

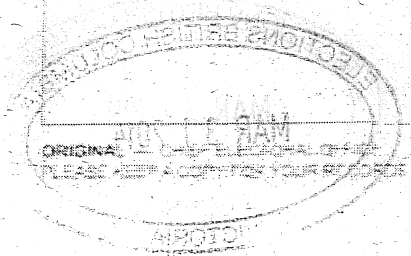
Accounting and audit services	NIL
Amortization expense	NIL
Bad debt expense	NIL
Bank charges	6
Convention, workshop and meeting fees and rentals	2,240
Data processing information technology	NIL
Donations and gifts	NIL
Furniture and equipment	NIL
Insurance	NIL
Interest expense	242
Media advertising	NIL
Newsletters (see separate financials) (supp. brochures, etc.)	NIL
Office term. utilities and maintenance	300
Office supplies stationery	1,315
Postage and courier	423
Professional services	NIL
Research and online	NIL
Salaries and benefits	NIL
Social functions (reception parties)	59
Subscriptions and dues	1,448
Telecommunications	NIL
Travel	NIL
Base cost of fundraising (form B, form Sm-F)	NIL
Total transfers given (form A, form S-T-Giv)	NIL
Other expenses (specify)	NIL

Total Expenses

5,072 B

Period Surplus (Deficit) (A - B)

21,605 C



Form SI-18E is prescribed by the Canada Revenue Agency.



ELECTIONS

Part of the work of the Electoral Commission

# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

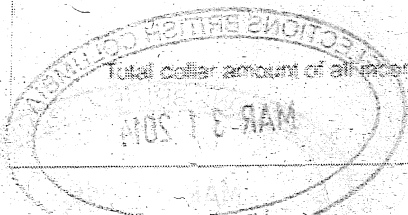
If form is for Nomination Contestant, please tick

NAME OF CONTRIBUTOR

CHILWICKON - HODIE 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
<b>Classified subtotals (1a to 6a &amp; 1b to 6b) (box A = box A, S-A1)</b>	<b>NIL A</b>	<b>NIL B</b>
<b>Classified totals (A + B)</b>		<b>NIL C</b>
<b>Total anonymous contributions (from box A, S-A2)</b>		<b>185 D</b>
<b>Total value of all political contributions from all sources (C + D)</b>		<b>185 E</b>
<b>Total contributions of money</b>		<b>185 F</b>
<b>Total contributions of goods, services and discounts (includes contributions through loans and debts)</b>		<b>NIL G</b>
<small>Boxed F + Boxed G equal box E</small>		
<b>Number of contributors who made contributions of \$250 or less in total value</b>		<b>11 H</b>
<b>Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)</b>	<b>\$</b>	<b>NIL I</b>



ORIGINAL - CHIEF ELECTORAL OFFICE  
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ELECTIONS  
Maine Statewide Office of the Registrar

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

SA-A1 (05/01)

If form is for Nomination Contestant, please tick

NAME OF PERSON OR ENTITY  
CHOWINACHEM-HARDY NDP CONSTITUENCY ASSOCIATION

DATE  
1/1

FULL NAME OF CONTRIBUTOR  
(If a successful corporation or an unincorporated organization, include full names of two directors)

CLASS OF CONTRIBUTION  
(If appropriate class)

INDIVIDUAL CONTRIBUTION AMOUNTS

DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMMDD)

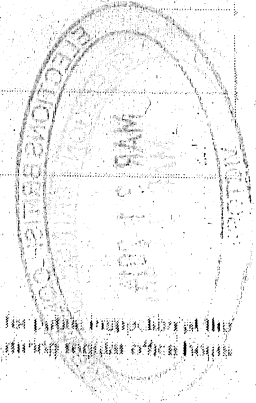
TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS

1 2 3 4 5 6

*EXCEPT AS NOTED ON FORM S-A2 ALL CONTRIBUTIONS RECEIVED IN THE NAME OF CHOWINACHEM-HARDY NDP CONSTITUENCY ASSOCIATION WERE RECEIVED FOR \$ ACCOUNTS*

\*CLASS OF CONTRIBUTION:  
1 - FEDERAL 2 - CORPORATE 3 - UNINCORPORATED BUSINESS ORGANIZATION  
4 - TRADE UNION 5 - NONPROFIT ORGANIZATION 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS  
A 111



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ELECTIONS

A Department of the Chief Electoral Officer

# PROHIBITED CONTRIBUTIONS

S-Ax (07/03)

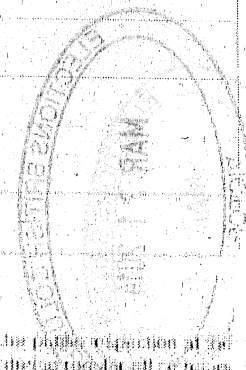
NAME OF CONTRIBUTOR

CHILLIWACK HOME 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 OFFICER (YYYY-MM-DD)
<p>THERE WERE NO PROHIBITED CONTRIBUTIONS DURING THE YEAR.</p>					
		TOTAL	A		

ORIGINAL - CHIEF ELECTORAL OFFICE  
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ELECTIONS

Canada's electoral system

# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sol-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CITIZENSHIP-HOME 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

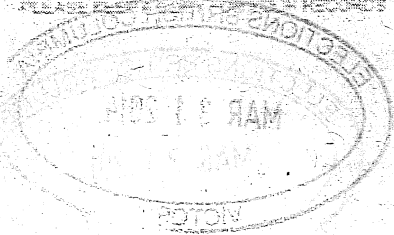
Total net losses of fundraising functions which incurred net losses during the campaign period

H

*ALL REVENUES & EXPENSES REPORTED AS FUNDRAISING FUNCTIONS ARE ACCOUNTED TO BC NDP*

ORIGINAL - TO THE ELECTORAL OFFICE  
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ELECTIONS

A non-partisan office of the Legislature

LOANS AND GUARANTEES

SL1 (08/08)

PLEASE PRINT IN BLOCK LETTERS

NAME OF BORROWER

OHIAVAGH HOPE NDI CONSTITUENCY ASSOCIATION

PAGE 1  
OF 1

DATE RECEIVED (YYYYMMDD)	FULL NAME OF LENDER AND/OR GUARANTOR	CLASS (A)						COMMENTS (IF ANY)	USE DATE (YYYYMMDD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE	AMOUNT OF LOAN OUTSTANDING	INT RATE	PRIME RATE	A		B		BENEFIT CONTRIBUTION (A-B)
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE	AMOUNT OF INTEREST BEING CHARGED			
2013 06 APR	ALBERT LEWIS	✓						2016/12/16	20,000	15,765	3.5	3.5	438	438	1,171	1,171	NIL	
	JACK BROWN	✓						ON DEMAND	1,350	NIL	3	3	8	8			NIL	

NOTE:

FAILURE ON THE PART OF THE LENDER AND THE BORROWERS TO EXECUTE A PROPER LOAN AGREEMENT THAT RECEIVED DEPOSIT OF FUNDS BY THE BORROWER LEAVES THE AMOUNT IN THE LENDER'S HAND AS A DEMAND NOTE

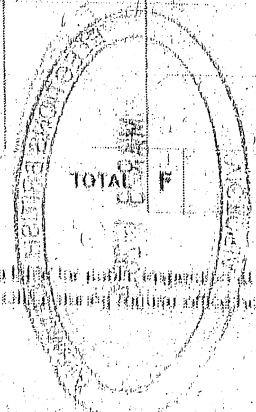
THE LENDER HAS NOT ACKNOWLEDGE THE AGREEMENT DRAWN BY ME STRIKING THE LOAN AS A TERM LOAN @ 4.5 EQUAL MONTHLY PAYMENTS OF \$472.47 ALTHOUGH HE ACCEPTED FUND ON THESE TERMS

REPAYMENT SCHEDULE IS ATTACHED

CLASS OF CONTRIBUTION

1 - FEDERAL 2 - STATE 3 - COUNTY 4 - LOCAL 5 - FEDERAL 6 - STATE 7 - COUNTY 8 - LOCAL

TOTAL D 20,000 E 15,765  
2,1350 13,709



ORIGINAL - CLERK OF ELECTORAL OFFICE  
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**ELECTIONS**  
 A Division of the Office of the Registrar

## LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

5-L2 (REV. 01)

NAME OF FILING ENTITY: ONTARIO NEW DEMOCRATIC PARTY CONSTITUENCY ASSOCIATION

PAGE: 1  
 OF: 1

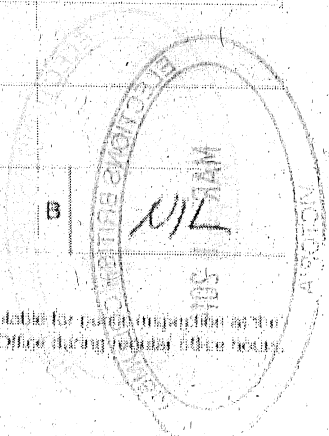
DATE RECEIVED (YYYY-MM-DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR (BY APPROPRIATE CLASS)						CONDITIONS if applicable	AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
<p><b>THERE WERE NO LOANS OR DEBTS            WRITTEN OFF DURING 2013</b></p>										

CLASS OF CONTRIBUTOR  
 1 - INDIVIDUAL 2 - CORPORATION 3 - FINANCIAL INSTITUTION, BANK, CREDIT UNION, OR OTHER  
 4 - TRADE UNION 5 - MEMORIAL ORGANIZATION, 6 - OTHER

TOTALS A NIL B NIL

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ELECTIONS

Service and Administration of the Legislature

TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF THE ENTITY

OLYMPIAN HOTE NDP CONSTITUENCY ASSOCIATION

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OF 2

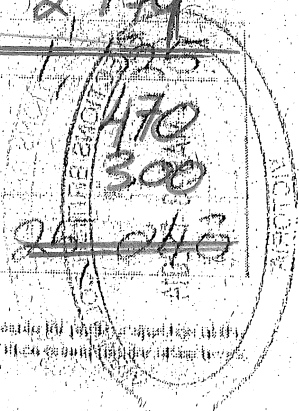
DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/01/03	BC NDP	1,832
2013/02/05	✓ ✓	5,804
2013/02/26	✓ ✓	393
2013/03/04	✓ ✓	118
2013/05/29	✓ ✓	308
2013/04/01	✓ ✓	296
2013/04/10	CAMPAIGN % STEENHUIS F/A FOR GWEN O'MAHONY	500
2013/04/15	✓ ✓ ✓ ✓ ✓ ✓ ✓	700
2013/05/07	BC NDP	467
2013/05/13	CAMPAIGN % STEENHUIS F/A FOR GWEN O'MAHONY	10,001
2013/10/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	150
2013/10/20	✓ ✓ ✓ ✓ ✓ ✓ ✓	2,179
2013/11/08	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
		300

PAGE

TOTAL A 26,043

23,518

ORIGINAL: CHIEF ELECTORAL OFFICE  
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The Chief Electoral Officer is responsible for the administration of the federal electoral process in Canada.



ELECTIONS

4000-100-0000 (09/09) Rev. 1/09

TRANSFERS RECEIVED

SEE AMENDMENT

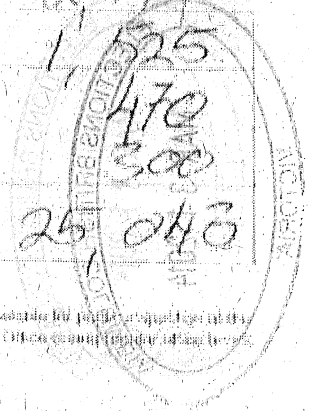
S-T-Rcv (9700)

NAME OF THE ENTITY

OLIHAWAQUA - 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	1,832
2013/02/05	✓ ✓	5,804
2013/02/26	✓ ✓	393
2013/03/04	✓ ✓	118
2013/05/29	✓ ✓	308
2013/04/01	✓ ✓	296
2013/04/10	CAMPAIGN C/O STEENHUIS F/A FOR GAVIN O'HANLON	500
2013/04/15	✓ ✓ ✓ ✓ ✓ ✓	700
2013/05/07	BC NDP	467
2013/05/13	CAMPAIGN C/O STEENHUIS F/A FOR GAVIN O'HANLON	10,001
✓ ✓ ✓ ✓ ✓ ✓ ✓		150
2013/10/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	2,170
✓ ✓ ✓ ✓ ✓ ✓ ✓		1,525
2013/10/20	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
2013/11/08	✓ ✓ ✓ ✓ ✓ ✓ ✓	300
PAGE TOTAL A		25,043



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ELECTIONS

Annual public report of the Commission

TRANSFERS RECEIVED

S-T-Rcv 07/05

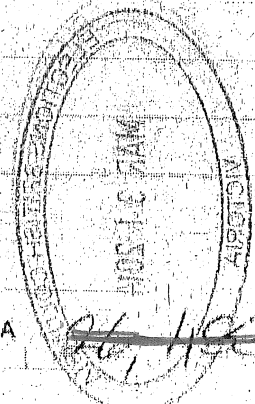
TRANSFER RECEIVED FROM:

CHINWACK: HOPE 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 <sup>CO</sup> STEINWACK F/A FOR GWEN O'MAHONY B/F	<del>25,043</del> 23,518
2013/12/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	500
2013/12/21	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
		470



TOTAL A

~~26,113~~

24,958

ORIGINAL - 0425 SUPPLEMENTAL OFFICE  
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ELECTIONS  
Special Services Office of the Legislature

# TRANSFERS RECEIVED

## SEE AMENDMENT

S-T-Rcv 10/7/04

TRANSFER SOURCE ENTITY:

CHINWACK HOPE NDP CONSTITUENCY ASSOCIATION

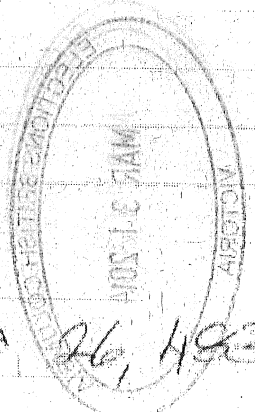
PAGE

2  
2

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/11/14	CAMPAIGN CO, STEENHUIS F/A FOR GREEN CHINWACK	25,043
2013/12/11	✓ ✓ ✓ ✓ ✓ ✓ ✓	500
2013/12/21	✓ ✓ ✓ ✓ ✓ ✓ ✓	470
		470

TOTAL A

26,483



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