



ELECTIONS

A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A)
(15/09)

For Period 2015/01/01 to 2015/12/31
YYY/MM/DD YYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION <u>CHILLIWACK-HOPE NDP CONSTITUENCY ASSOCIATION</u>
REGISTERED POLITICAL PARTY / INDEPENDENT MLA

FINANCIAL AGENT'S LAST NAME <u>STEENHUIS</u>	FIRST NAME <u>SAM</u>	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS <u>P.O. Box 553</u>		
CITY / TOWN <u>AGASSIZ, B.C.</u>	POSTAL CODE <u>V0M 1A0</u>	PHONE NO. <u>604-701-9860</u>
FAX NO.		
EMAIL <u>ssteenhuis@yprd.ca</u>		

This financial report includes the following forms:

		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	X <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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <u>2016/03/26</u>
----------------------------------	--

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

All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY/MM/DD)

2015/12/31

NAME OF FILING ENTITY **CITHLWACK HOPE NDP CONSTITUENCY ASSOCIATION**

Current Assets	Cash on hand	<input type="text" value="0"/>
	Cash on deposit	<input type="text" value="5,102"/>
	Accounts receivable	<input type="text" value="0"/>
	Bonds, stocks, other investments	<input type="text" value="0"/>
	Inventory	<input type="text" value="0"/>
	Other (describe)	<input type="text" value="0"/>

Total Current Assets

Fixed Assets	Investments	<input type="text" value="0"/>
	Furniture and fixtures (less accumulated amortization)	<input type="text" value="0"/>
	Office equipment (less accumulated amortization)	<input type="text" value="8,280"/>
	Land and buildings (less accumulated amortization)	<input type="text" value="0"/>
	Other (describe) (less accumulated amortization)	<input type="text" value="0"/>

Total Fixed Assets

Total Assets A

Current Liabilities	Accounts payable	<input type="text" value="0"/>
	Wages, salaries payable	<input type="text" value="0"/>
	Loans payable	<input type="text" value="0"/>
	Other (describe)	<input type="text" value="0"/>

Total Current Liabilities

Long-term Liabilities	Loans payable	<input type="text" value="4,005"/>
	Other (describe)	<input type="text" value="0"/>

Total Long-term Liabilities

Total Liabilities B

Accumulated Surplus (Deficit) (A - B) C

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer,
Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

CHILNWICK-HERE NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E, form Sm-C)	329
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	1,348
Interest / investment income	0
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

0

Total Income

1,657 A

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Convention, workshop and meeting fees and rentals	604
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	150
Office supplies, stationery	79
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

0

Total Expenses

1,191 B

Period Surplus (Deficit) (A - B)

466 C

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
A non-partisan Office of the Legislature

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CHILWICK-HOPE 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	309	1a	0	1b
Corporations	0	2a	0	2b
Unincorporated Business / Commercial Organizations	0	3a	0	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) A B

Classified totals
(A + B) C

Total anonymous contributions
(from box A, S-A2) D

Total value of all political contributions from all sources
(C + D) E

Total contributions of money F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)
(boxes F + G must equal box E) G

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

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ I

This form is available for public inspection.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to: Privacy Officer,
Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



ELECTIONS
A non-partisan Office of the Legislature

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

S-A1
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CITRUSWACKLEHOPE NDP CONSTITUENCY ASSOCIATION

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

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<p>THERE WERE NO DONATIONS CONTRIBUTIONS OF MONEY OR SERVICES WITH A VALUE GREATER THAN \$250.00 RECEIVED DURING THE YEAR.</p>									
						A			

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

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-651-5553 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J5



ELECTIONS
A non-partisan Office of the Legislature

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CHILLIWACK HOPE 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>THERE WERE NO PERMITTED ANONYMOUS CONTRIBUTIONS RECEIVED DURING THE YEAR.</p>			
TOTAL			A

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-870-651-6593 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)



NAME OF FILING ENTITY
 CITIZENWACH - HERE NDP CONSTITUENCY ASSOCIATION

PAGE 1
 OF 1

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

This form is available for public inspection.
 PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-9693, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
A non-partisan Office of the Legislature

SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY		CHILWICK-HOPE NDP CONSTITUENCY ASSOCIATION	
Number of fundraising functions held		<input type="text"/>	
Total gross fundraising function income (sum of boxes M on all S-F forms)		<input type="text"/>	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)		<input type="text"/>	B
Total net income (or loss) from fundraising functions (A - B)		<input type="text"/>	C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)		<input type="text"/>	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)		<input type="text"/>	E
(boxes D + E must equal box A)			

THESE WERE NO FUNDRAISING FUNCTIONS DURING THE YEAR.

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 campaign period	<input type="text"/>	F
Total cost of fundraising functions held outside the campaign period	<input type="text"/>	G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input type="text"/>	H

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
A non-partisan Office of the Legislature

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick

PAGE
OF

NAME OF FILING 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"/>	A
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	B
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	C
Other gross income reported as contributions, including anonymous contributions (provide full details)				
				D
				E
				F
Total gross income reported as political contributions (A + B + C + D + E + F)				G
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"/>	H
Other gross income not reported as contributions (provide full details)				
				I
				J
				K
Total gross income not reported as political contributions (H + I + J + K)				L
Total gross income (G + L)				M
Total cost of function				N
Net income (loss) (box M - N)				O

THERE ARE NO FUNDRAISING FUNCTIONS DURING THE YEAR.

This form is available for public inspection.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer**, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS

LOANS AND GUARANTEES

S-L1
(15/06)



NAME OF FILING ENTITY
CITIZENSHIP - HOPE NDP CONSTITUENCY ASSOCIATION

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

DATE RECEIVED (YYYY/VV/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	B AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT/ CONTRIBUTION (A - B) \$
		1	2	3	4	5	6									
<p>THERE WERE NO LOANS TAKEN OR GIVEN DURING THE YEAR</p>																
										TOTAL	D	E	TOTAL			F

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

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS BC
on behalf of the Office of the Registrar

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
CHILLIWACK - HERE NDP CONSTITUENCY ASSOCIATION

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

DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (% APPROPRIATE CLASS)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN/DEBT \$	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF \$
		1	2	3	4	5	6			
NO LOANS AND DEBTS WERE FORGIVEN OR WRITTEN OFF DURING THE YEAR.										
								TOTALS	A	B

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

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to Privacy Officer, Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V6W 9J6



ELECTIONS
A non-partisan Office of the Legislature

TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY: CHILLIWACK - HOPE NDP CONSTITUENCY ASSOCIATION PAGE 1 OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2015		
01/19	BC NDP	273.83
02/19	✓	128.83
04/20	✓	81.43
05/07	✓	127.83
06/16	✓	119.04
07/07	✓	150.83
08/13	✓	146.83
09/10	✓	146.83
12/10	✓	166.69

TOTAL A 1,348.14

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



ELECTIONS
Non-partisan Office of the Legislature

TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
CHISHWICK-HOPKINS CONSTITUENCY ASSOCIATION

PAGE 1
OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<p>NO TRANSFERS WERE GIVEN DURING THE YEAR</p>		
TOTAL		A

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the Election Act and the Freedom of Information and Protection of Privacy Act. The information will be used to administer provisions under the Election Act. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-6683 privacy@elections.bc.ca or PO Box 9276 Stn Prov Govt, Victoria BC V8W 9J6