ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

non-partisan Office of the Legislature For Period 2015 5714/01 to 2015/Dec 31	Amendment #	
REGISTERED CONSTITUENCY ASSOCIATION Chilling K REGISTERED POLITICAL PARTY / INDEPENDENT MLA B. C. M. D. P.		
FINANCIAL AGENT'S LAST NAME Rataliffe FINANCIAL AGENT'S MAILING ADDRESS FINANCIAL AGENT'S MAILING ADDRESS	MIDDLE NAMI	
CITY/TOWN Chilliwack POSTAL CODE PHONE NO. W2P 1456 GO4-792-3	FAX NO.	.
This financial report includes the following forms		PODMO
This financial report includes the following forms:		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	X
Statement of Income and Expenses –	Form St-I&E	X
Summary of Political Contributions by Class -	Form Sm-C	X
Political Contributions of Money / Property / Services over \$250 -	Form S-A1	X
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2	X
Prohibited Contributions -	Form S-Ax	X
Summary of Fundraising Functions –	Form Sm-F	X
Fundraising Function –	Form S-F	区
Loans and Guarantees –	Form S-L1	X
Loans / Debts Forgiven / Written Off -	Form S-L2	X
Transfers Received –	Form S-T-Rcv	X
Transfers Given –	Form S-T-Giv	区
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 <i>Election Act</i> ; and (c) to the best of my knowledge, information and belief, all the information contained in this report is comp	plete and accurate.	
SIGNATURE OF FINANCIAL AGENT A CALLLY A CALLY A CALLLY A CALLY A CALLLY A CALLY A CALLLY A CALLLY	DATE (YYYY / MM / DE	
WARNING: Signing a false statement is a serious offence and is subject to significan		

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)

St-A&L (15/06)



30	alisampatis atyma faranjatis am	= 2015/12/	31
NAME OF FILING ENTITY Chilliwack	NOP	C.19.	
Current Assets	Cash on hand	,	
C	ash on deposit	977 34	879.27
Acco	unts receivable		0 / /. ~/
Bonds, stocks, oth	er investments	6.28	
	Inventory		
Other (describe)			,
	To	otal Current Assets	973.74
Fixed Assets Investments			885.55
Furniture and fixtures			
(less accumulated amortization))		
Office equipment			
(less accumulated amortization))		
Land and buildings			
(less accumulated amortization) ()		
Other (describe)			
(less accumulated amortization) ()		
V		Total Fixed Assets	
		Total Assets	885.55 A
Current Liabilities Acc	counts payable		
	alaries payable		
	Loans payable	7,038. 92	
Other (describe)			
	Total	Current Liabilities	7,038.92
The state of the s	Loans payable		
Other (describe)			
	Total Lo	ng-term Liabilities	
		Total Liabilities	7,038,92 B
	Accumulated Surpl	ius (Deficit) (A – B)	(6153,37)

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



SEE AMENDMENT

	JEE	AWENDW
AS OF DATE (YYYY / MM / DD)	65 800 854	* * * * * * * * * * * * * * * * * * *
2016/03/10		

NAME OF FILING ENTITY Chilliwas	R NOP	C.B.	
Current Assets	Cash on hand		
Odifolit Addition	Cash on deposit	(3-12)	
	Accounts receivable	973,24	
Davida - I		—	
Bonos, sto	ocks, other investments		
Other (describe)	Inventory	 	
Other (describe)		L/	
		Total Current Assets	973.09
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	(
Office equipment			
(less accumulated amortization)	()		
Land and buildings			
(less accumulated amortization)	()		
Other (describe)			
(less accumulated amortization)	<i>y</i>		
		Total Fixed Assets	
		Total Assets	A
Current Liabilities	Accounts payable		
/ w	/ages, salaries payable		
	Loans payable	7,038.92	
Other (describe)			
	To	otal Current Liabilities	7,038.92
Long-term Liabilities	Loans payable		
Other (describe)			
,	Total	Long-term Liabilities	
		Total Liabilities	7,038.92 B
	Accumulated Su	ırplus (Deficit) (A – B)	С

STATEMENT OF INCOME AND EXPENSES



190.00	Total political contributions (box E, form Sm-C)	ome;
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
1724.55	Total transfers received (box A, form S-T-Rev)	
.47	Interest / Investment income	
	Product sales	
	Advertising income	
	Rental income	ncome (describe)
		come (describe)
1915.02 A	Total Income	
	Accounting and audit services	0 8:
	Amortization expense	
	Bad debt expense	
	Bank charges	
249.55	Convention workshop and meeting fees and rentals	
	Data processing / Information technology	
	Donations and gifts	
	Furniture and equipment	
432.76	Insurance Interest expense	
1192.16	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
58,48	Office supplies, stationery	
	Postage and courier	
	Professional services	
	Research and polling	
	Salaries and benefits	
32.00	Social functions/thank-you parties	
	Subscriptions and dues	
	Telecommunications	
	Travel	
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	penses (describe)
		senses (describe)
772.79 B	Total Expenses	
1142.23 c	Period Surplus (Deficit) (A – B)	



STATEMENT OF INCOME AND EXPENSES

St-I&E (15/06)

SEE AMENDMENT

Gross fundralising income not reported as political contributions (box E, form Sm/F) Total transfers received (box A, form s-Tyrkov) Interest / investment income Product sales Advertising income Rental income Rental income A Total Income A Accounting and audit services Amortization expense Bank charges Convention workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense Media advertising Newsfelters and promotional materials (stops, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Professional services Research and polling Salarias and benefits Social functions/fuhank-you parties Subscriptions and dues Telecommunications Travel Total transfers given (box A, form ST-Foty)	NAME OF FILING ENTITY		
Gross fundralising Income not reported as political contributions (box E, form SnyFey) Interest / Investment/come Proflect sales Advertifiers income Rental Income Total Income Afécounting and audit services Amortization expense Bad debt expense Bank charges Conventley workshop and meeting fees and rentals Data processing / Information technology Donations and gifts Furniture and equipment Interest expense Interest expense Media advertising Newyfetters and promotional materials (signs, brochures, etc.) Office rent, utilities and mehitenance Office supplies, stationary Professional services Reaseach and politing Salaries and benefits Social functions/thank-you parties Subscriptions and dues Talecommunications Travel Total cost of fundralising functions (box B, form Sn-F) Total transfers given (box A, form S1-Giv) Total Expenses B	Chilliwa	CK NDP C.A.	
Gross fundraising income not reported as political contributions (box E, form SnyF) Total transfers received (box A, form SnyF) Total transfers received (box A, form SnyF) Interest / Investment/ncome Product sales Active sales	Incomo:	Total melitical contributions (to a F Gov Co Co	
Total transfers received (box A, form \$-1 Acv) Interest / investment/income Product sales Adverging income Acental income Acental income Acental income Total Income Total Income Accounting and audit services Anortization expense Bad debt expense Bad debt expense Bank charges Convention / workshop and meeting fees and renals Data processing / information technology Oonations and gits Furniture and equipment Insurance Interest expense Media advertising Newtetters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postago and counter Professional services Research and polling Salaries and banefits Social functions/thanky oup parties Social functions/thanky oup parties Travel Total cost of fundralsing functions (box 8, form \$m=F\$) Total transfers given (box A, form \$n-F\$)		I'	
Interest / investment/fucome Product sales Adverpfling income Rental income Cither income (describe) Total Income Accounting and audit services Amortization expense Bad debt expense Bad debt expense Bad debt expense Bad debt expense Bad expens	Oross fundralsing income i		
Other income (describe) Total Income Accounting and audit services Amortization expense Bad debt expense Bank charges Convention workshop and meeting fees and rentals Data processing / Information technology Donations and glifts Furniture and equipment Insurance Interest expenses Media advertising Newtetters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationary Postage and courier Professional services Research and polling Salaries and benefits Social functional/hank-you parties Subscriptions and dues Travel Total cost of fundralsing functions (box 8, form Sm-F) Total transfers given (box A, form S-T-Gly) Other expenses (describe)			
Other income (describe) Total Income Accounting and audit services Amortization expense Bad debt expense Bank charges Convention workshop and meeting fees and rentals Date processing / Information technology Information techn		<i>I</i>	
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Total Income Accounting and audit services Amortization expense Bad debt expense Bank charges Convention Workshop and meeting fees and rentals Data processing / Information technology Donations and gifts Furniture and equipment Insurance Interest expense Media advaritsing Newsetters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and ounler Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-P) Total transfers given (box A, form S-T-Giv) Other expenses (describe)			
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Accounting and audit services Amortization expense Bad debt expense Bad debt expense Bad charges Convention workshop and meeting fees and rentals Data processing / information technology Donations and gifts Furniture and equipment Insurance Interest expense Media advertising Neveretters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courler Professional services Research and politing Sataries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box 8, form Sm-F) Total trensfers given (box A, form S-T-Giv) Total Expenses B debt expense	Other meeting (describe)		
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Insurance Interest expense Media advertising Newsetters and promotional materials (signs, brochurer, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Other expenses (describe) B		<i>"</i>	
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Newsletters and promotional materials (signs, brochures, etc.) Office rent, utilities and maintenance Office supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Other expenses (describe)			
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Offfice supplies, stationery Postage and courier Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Glv) Total Expenses B	News	}	
Postage and courier Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B	//	<u> </u>	
Professional services Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B			
Research and polling Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B			
Salaries and benefits Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B			
Social functions/thank-you parties Subscriptions and dues Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B			
Subscriptions and dues Telecommunications Travel Total cost of fundraising functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B	1	1 • • • • • • • • • • • • • • • • • • •	
Telecommunications Travel Total cost of fundralsing functions (box B, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B	/		
Travel Total cost of fundraising functions (box 8, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B	/		
Total cost of fundralsing functions (box 8, form Sm-F) Total transfers given (box A, form S-T-Giv) Total Expenses B	/		
Other expenses (describe) Total Expenses B	/		
Other expenses (describe) Total Expenses	/		
Total Expenses B		Total transfers given (box A, form S-T-Giv)	
	Other expenses (describe)		
Period Surplus (Deficit) (A – B)		Total Expenses	В

Sm-C (15/07)

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY (WILL I WAEK)	HDP CIA.				
otal value of contributions from each of the following classes of contributor:					
	Contributions greater than \$250		Contributions of \$250 or less		
Individuals		1a	190.0016		
Corporations		2a	26		
Unincorporated Business / Commercial Organizations	, "	3а	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)		A	190.00 B		
	Classified (A	totals (+ B)	190.00c		
Total	anonymous contribu (from box A, \$		D		
Total value of all political contributions from all sources (C + D)					
Tol	al contributions of m	oney	190.00 F		
Total contributions of good , (includes contributions		ebts)	(boxes F + G must equal box E)		
Number of contributors of	s who made contribu \$250 or less in total		/ н		
Total dollar amount of all ir (Leadership Contestants o			\$ 1		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

(15/07)

If form is for Nomination Contestant, please tick

SEE AWENDWENT

AME OF FILING ENTITY Chilliwack	HDP CIA.		
tal value of contributions from each the following classes of contributor:			
	Contributions greater than \$250	Contributions of \$250 or less	
Individual	S	14	1b
Corporation	s/	2a	2b
Unincorporated Business / Commercial Organization	s	3a	3b
Trade Union		4a	4b
Non-profit Organization	· //	5a	5b
Other Identifiable Contribution		6a	66
Classified subtotals (1a to 6a & 1b to 6b	\ <u></u>		- []
(box A = box A, S-A1	/⁄	A	В
	Classified (A	totals \(\(\frac{1}{2}\) + B)	С
Tot	al anonymous contribu (from box A, \$		D
Total value of all political co		urces C + D)	E
7	otal contributions of m	noney	F
Total contributions of god (includes contribution	ods, services and disc is through loans and c		G box E)
•	ors who made contribu f \$250 or less in total	4	н
Total dollar amount of al (Leadership Contestant			1



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

A non-partisan Office of the Legislature NAME OF FILING ENTITY			1 ~		× 1 i	\sim) a a			PAGE
Chill U	Va —	C	K		ווית	/ ر	O C.A.			OF
FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X/	ASS C	COPRIA	ATE C	LASS)	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTRI	AL OF BUTOR'S BUTIONS
			7	7						
CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER		CC	IN	(DIV	AL O	L.	A			



PERMITTED ANONYMOUS CONTRIBUTIONS **ACCEPTED AT FUNCTIONS**

(15/06)

If form is for Nomination Contestant, please tick

r normanusari Onice oi trie tegisiati	NAME OF FILING ENTITY Chilliwack MDP. e.A.		PAGE
	Chilliwack MDP. C. DT.		OF
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
·····			

		TOTAL	A

PROHIBITED CONTRIBUTIONS



	NAME OF FILING ENTITY	Chilliwack	MOP	C.A.	PAGE
					ــــــــــــــــــــــــــــــــــــــ
_		***			

		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				OF
DATE RECEIVED (YYYY/WM/DD)	GIRCUMSTANCES		AMOUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
						······································
	TOTAL	A			<u> </u>	
	1	L				



# SUMMARY OF FUNDRAISING FUNCTIONS

**3m-F** (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  Chilliwack, MDP C.A.		
Number of fundraising functions held		
Total gross fundraising function income (sum of boxes M on all S-F forms)	A	
Total cost of fundraising functions (sum of boxes N on all S-F forms)	В	
Total net income (or loss) from fundraising functions (A – B)	С	
Total amount of gross income reported as political contributions (sum of boxes <b>G</b> on all <b>S-F</b> forms)	D	
Total amount of gross income NOT reported as political contributions (sum of boxes L on all <b>S-F</b> forms)	E	
	(boxes D + E must equal box A)	
For election financing reports only (see instructions in the Election Financing Report Completing this section)	ompletion Guide before	
Total cost of fundraising functions held during the campaign period	F	
Total cost of fundraising functions held outside the campaign period	G	
Total net losses of fundraising functions which incurred net losses during the campaign period	н	

### **FUNDRAISING FUNCTION**

### (Submit a separate form for each function held)

(15/07)

LECTIONS  non-partisan Office of the Legislature	If form is	for Nomination C	<u>Contestant,</u> please	tick 🔲		PAGE
NAME OF FILING ENTITY	C'	hilliwa	ck MDP	c.A.		OF
DATE OF EVENT (YYYY/MM/DD)			ENT (IF A JOINT EVENT, IDE			
Gross income reported as po	litical contrib	utions		200		· · · · · · · · · · · · · · · · · · ·
	,	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick Charg Tick Vari	e per cet
Purchases by o	rganizations				A	
	rth of tickets				В	1
Purchases by individu that are more th	als of tickets an \$50 each				c	
Other gross income reported as	contributions,	including anonymo	us contributions (prov	vide full details)	<del></del>	_1
					D	
					E	
					F	
			al contributions (A + B	+ C + D + E + F)		G
Pross income not reported as	political con	tributions			Tick	If
	_	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge Ticke Varie	per et
Purchases by in tickets of	dividuals of \$50 or less				н	
Other gross income not reported	as contributio	ns (provide full deta	ils)			)
					ī	
					J	
					К	
	Total gross inc	come not reported a	s political contributior	ns (H + I + J + K)		L
			Total gross	s income (G + L)		М
			Tota	l cost of function		N
			Net income (I	oss) (box M-N)		0
orm is available for public ingrection	711.12.4					

#### **LOANS AND GUARANTEES**



non-partisan Oin	ce or the Legislature	NAME OF FILING E	VTITY	′					Ch.	-11 iw	ack. N	LD?	<i>C</i> ,	A.			PAGE	
	<u> </u>		T							T T	1		<u> </u>	<u> </u>	A	В	<u> </u>	
DATE RECEIVED (YYYY/MM/DD)		ES OF LENDER GUARANTOR	1	2	CLA: (X		5	6	CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTIO (A - 8) \$	N
2013	Vancit	wich y Credit							OH demin	y)	15,000,00	7,038.92	6	3		432.76		
	Guaran Bel	torion tor ( see ow)															!	
		Ens	×															
	Richard	Harring ton	¥															
	Marie		×															
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#### LOANS AND GUARANTEES



## SEE AMENDMENT

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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

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#### TRANSFERS RECEIVED

S-T-Rcv (15/06)



NAME OF FILING ENTITY

Chilliwack. NDP C.A

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#### TRANSFERS RECEIVED

S-T-Rcv (15/06)

### SEE AMENDMENT

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