



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		<u>CITLUWACK HOPE NDP CONSTITUENCY ASSOCIATION</u>	
Current Assets	Cash on hand	<u>0</u>	
	Cash on deposit	<u>5,102.38</u>	
	Accounts receivable	<u>0</u>	
	Bonds, stocks, other investments	<u>0</u>	
	Inventory	<u>0</u>	
Other (describe)	<u>Shares</u>	<u>5</u>	<u>0</u>
		Total Current Assets	<u>5,102</u> <u>5,107.38</u>
Fixed Assets	Investments	<u>0</u>	
	Furniture and fixtures (less accumulated amortization)	<u>0</u> (<u>0</u>)	<u>0</u>
	Office equipment (less accumulated amortization)	<u>3,280</u> (<u>0</u>)	<u>3,280</u>
	Land and buildings (less accumulated amortization)	<u>0</u> (<u>0</u>)	<u>0</u>
	Other (describe)	<u>Signage</u>	<u>3,280</u>
	(less accumulated amortization)	(<u>0</u>)	<u>3,280</u>
		Total Fixed Assets	<u>3,280</u> <u>3,280</u>
		Total Assets	<u>8,387.38</u> <u>8,387.38</u>
Current Liabilities	Accounts payable	<u>0</u>	
	Wages, salaries payable	<u>0</u>	
	Loans payable	<u>0</u>	
	Other (describe)	<u>0</u>	
		Total Current Liabilities	<u>0</u>
Long-term Liabilities	Loans payable	<u>4,005</u>	<u>8,234.01</u>
	Other (describe)	<u>0</u>	
		Total Long-term Liabilities	<u>4,005</u> <u>8,234.01</u>
		Total Liabilities	<u>4,005</u> <u>8,234.01</u>
		Accumulated Surplus (Deficit) (A - B)	<u>9,377</u> <u>153.37</u>

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ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

SEE AMENDMENT

AS OF DATE (YYYY/MM/DD)

2015/12/31

NAME OF FILING ENTITY CHILLIWACK HOPE NDP CONSTITUENCY ASSOCIATION

Current Assets	Cash on hand	<u>0</u>
	Cash on deposit	<u>5,102</u>
	Accounts receivable	<u>0</u>
	Bonds, stocks, other investments	<u>0</u>
	Inventory	<u>0</u>
Other (describe)		<u>0</u>

Total Current Assets 5,102

Fixed Assets	Investments	<u>0</u>
	Furniture and fixtures (less accumulated amortization)	<u>0</u>
	Office equipment (less accumulated amortization)	<u>8,280</u>
	Land and buildings (less accumulated amortization)	<u>0</u>
	Other (describe) (less accumulated amortization)	<u>0</u>

Total Fixed Assets 8,280
Total Assets 13,382 A

Current Liabilities	Accounts payable	<u>0</u>
	Wages, salaries payable	<u>0</u>
	Loans payable	<u>0</u>
Other (describe)		<u>0</u>

Total Current Liabilities 0

Long-term Liabilities	Loans payable	<u>4,005</u>
Other (describe)		<u>0</u>

Total Long-term Liabilities 4,005
Total Liabilities 4,005 B

Accumulated Surplus (Deficit) (A - B) 9,377 C

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ELECTIONS
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

CITIZENSHIP-HERE NDP CONSTITUENCY ASSOCIATION

Income:

Total political contributions (box E, form Sm-C)	369	367.96
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0	
Total transfers received (box A, form S-T-Rev)	1,348.14	
Interest / investment income	4.05	8.49
Product sales	0	
Advertising income	0	
Rental income	0	

Other income (describe)

0

Total Income

~~1,657~~ A 1724.59

Expenses:

Accounting and audit services	0	
Amortization expense	0	
Bad debt expense	0	
Bank charges	0	
Convention, workshop and meeting fees and rentals	667	667.23
Data processing / information technology	0	
Donations and gifts	0	
Furniture and equipment	0	
Insurance	0	164.61
Interest expense	0	645.21
Media advertising	0	
Newsletters and promotional materials (signs, brochures, etc.)	0	
Office rent, utilities and maintenance	150	
Office supplies, stationery	76	73.92
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)

Delayed recognition of debt

4264.83

Total Expenses

~~1,191~~ B 6,265.80

Period Surplus (Deficit) (A - B)

~~466~~ C (4,541.21)

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**STATEMENT OF
INCOME AND EXPENSES**

**SEE AMENDMENT St-I&E
(15/06)**

NAME OF FILING ENTITY		CITIZENWACK-HERE NDP CONSTITUENCY ASSOCIATION	
Income:	Total political contributions (box E, form Sm-C)	300	
	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	400	
	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-Glv)	0		
Other expenses (describe)		0	
Total Expenses		1,191	B
Period Surplus (Deficit) (A - B)		466	C

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CITIZENSHIP-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	<i>309.47</i>	1a	<i>58.47</i>	1b
Corporations	<i>0</i>	2a	<i>0</i>	2b
Unincorporated Business / Commercial Organizations	<i>0</i>	3a	<i>0</i>	3b
Trade Unions	<i>0</i>	4a	<i>0</i>	4b
Non-profit Organizations	<i>0</i>	5a	<i>0</i>	5b
Other Identifiable Contributions	<i>0</i>	6a	<i>0</i>	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) *309.47* *58.47* B

Classified totals (A + B) *309.47* C *367.96*

Total anonymous contributions (from box A, S-A2) *0* D

Total value of all political contributions from all sources (C + D) *309.47* E *367.96*

Total contributions of money *309.47* F *367.96*

Total contributions of goods, services and discounts (includes contributions through loans and debts) *0* G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value *1* H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ *0* I

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PLEASE KEEP A COPY FOR YOUR RECORDS

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)



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

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 309 A 0 B

Classified totals (A + B) 309 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 309 E

Total contributions of money 309 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 0 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 0 I

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ELECTIONS BC
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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
Chilliwack-Hope 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			
Donna Burns	X						\$309.49	2015/02/12	\$309.49
TOTAL OF INDIVIDUAL CONTRIBUTIONS							A	\$309.49	

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

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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 FIRM OR ENTITY
CHILWICKLHORE NDP CONSTITUENCY ASSOCIATION

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

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

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

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SEE AMENDMENT



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**PERMITTED ANONYMOUS CONTRIBUTIONS
ACCEPTED AT FUNCTIONS**

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
CHILLIWACK HEPENDY 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

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PROHIBITED CONTRIBUTIONS

S-Ax
(15/09)

NAME OF FILING ENTITY
CHILSWATER-HEPE 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)
THERE WERE NO PROHIBITED CONTRIBUTIONS RECEIVED DURING THE YEAR					
TOTAL A					

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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

CHILLWACK-VOPE NDP CONSTITUENCY ASSOCIATION

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)

 B

Total net income (or loss) from fundraising functions (A - B)

 C

Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)

 D

Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)

 E

(boxes D + E must equal box A)

THERE 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

 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

 H

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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)				
			<input type="text"/>	D
			<input type="text"/>	E
			<input type="text"/>	F
Total gross income reported as political contributions (A + B + C + D + E + F)				<input type="text"/> 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)				
			<input type="text"/>	I
			<input type="text"/>	J
			<input type="text"/>	K
Total gross income not reported as political contributions (H + I + J + K)				<input type="text"/> L
Total gross income (G + L)				<input type="text"/> M
Total cost of function				<input type="text"/> N
Net income (loss) (box M-N)				<input type="text"/> O

THERE ARE NO FUNDRAISING TICKETS FOR THIS YEAR.



ELECTIONS
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LOANS AND GUARANTEES

S-L1
(15/06)

NAME OF FILING ENTITY
CHILLIWACK - HOPE NDP CONSTITUENCY ASSOCIATION

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

DATE RECEIVED (YYYY/MM/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		BENEFIT/ CONTRIBUTION (A - B) \$		
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$			
THERE WERE NO LOANS TAKEN OR GIVEN DURING THE YEAR																		
										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

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ELECTIONS BC
Non-partisan Office of the Legislature

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY
CATSKWATON - HOPE NDP CONSTITUENCY ASSOCIATION

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

DATE FORGIVEN/ WRITTEN OFF (YYYY/M/DD)	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (X 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
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ELECTIONS
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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY: UTHELMAN - 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	✓	156.83
08/13	✓	146.83
09/10	✓	146.83
12/10	✓	166.69

TOTAL A 1,348.14

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