

4300 - DISCLOSURE STATEMENT COVER PAGE
LOCAL ELECTIONS CANDIDATE



GENERAL VOTING DAY (YYYY/MM/DD)
 2018/10/20

CANDIDATE'S FULL NAME DE GENOVA, IIA (MELISSA)		BALLOT NAME (IF DIFFERENT) DE GENOVA, MELISSA	
CANDIDATE'S MAILING ADDRESS #310-2006 W 10 th Ave		PHONE NO. 604-767-8731	
CITY/TOWN VANCOUVER	PROV. B.C.	POSTAL CODE [REDACTED]	EMAIL (IF AVAILABLE) melissa@eventureproductions.ca

JURISDICTION CITY OF VANCOUVER	V6J2B3	OFFICE SOUGHT COUNCILLOR
ELECTION AREA CITY OF VANCOUVER		

BALLOT NAME OF ENDORSING ELECTOR ORGANIZATION (IF APPLICABLE) NPA
LEGAL NAME OF ENDORSING ELECTOR ORGANIZATION (IF DIFFERENT) CIVIC NON-PARTISAN ASSOCIATION

Tick if candidate is their own financial agent Tick if candidate was also a third party sponsor

FINANCIAL AGENT'S FULL NAME (IF NOT ACTING AS OWN) KEN FRASER		EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2018/04/25	
FINANCIAL AGENT'S MAILING ADDRESS 301-2006 WEST 10TH AVENUE		PHONE NO. 604-730-9267	
CITY/TOWN VANCOUVER, B.C.	PROV. B.C.	POSTAL CODE V6J1B3	EMAIL (IF AVAILABLE) kenfraser@telus.net

<p>ZERO CAMPAIGN ACTIVITY</p> <p>Candidates with zero campaign activity may file this form only. If any of the conditions are not met, file other forms applicable to the campaign.</p> <ol style="list-style-type: none"> No income or deposits, including funds from the candidate, contributions, donations, gifts, loans, funds from previous elections, transfers, etc. No expenses, including signs reused from previous elections, campaign account fees, etc. Did not have a campaign account. Did not change financial agents during this election. Did not receive any free election advertising from their jurisdiction (see Form 4312 for description). 	<p><input type="checkbox"/> Tick if candidate had zero campaign activity</p>
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NOTE - ENDORSED CANDIDATES MUST ALSO INCLUDE A COPY OF THEIR CAMPAIGN FINANCING ARRANGEMENT.

DECLARATION:
 I, the undersigned, declare that to the best of my knowledge and belief, this disclosure statement completely and accurately discloses the information required under the *Local Elections Campaign Financing Act*.

SIGNATURE OF CANDIDATE 	SIGNATURE OF FINANCIAL AGENT
DATE (YYYY/MM/DD) 2019/01/14	DATE (YYYY/MM/DD) 2019 01 18

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

CAMPAIGN FINANCING ARRANGEMENT



PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY/MM/DD) 2018/10/20		
SECTION A - CONTACT INFORMATION		
CANDIDATE'S FULL NAME (AND BALLOT NAME, IF DIFFERENT) LEGAL: ILA MELISSA DE GENOVA BALLOT: MELISSA DE GENOVA		
CANDIDATE'S FINANCIAL AGENT'S FULL NAME (IF APPLICABLE) KEN FRASER		
CANDIDATE'S ADDRESS FOR SERVICE (MAILING ADDRESS, EMAIL ADDRESS OR FAX NUMBER) # 310-2006 W 10 th AVE		
CITY / TOWN VANCOUVER	PROVINCE BC	POSTAL CODE V6J2B3
ELECTOR ORGANIZATION'S NAME (AND LEGAL NAME, IF DIFFERENT) CIVIC NON-PARTISAN ASSOCIATION		
ELECTOR ORGANIZATION'S FINANCIAL AGENT'S FULL NAME EDWIN WU		
ELECTOR ORGANIZATION'S FINANCIAL AGENT'S ADDRESS FOR SERVICE (MAILING ADDRESS, EMAIL ADDRESS OR FAX NUMBER) PO Box 939 STN A		
CITY / TOWN VANCOUVER	PROVINCE BRITISH COLUMBIA	POSTAL CODE V6C 2N7
SECTION B - AMOUNT OF EXPENSE LIMIT AVAILABLE TO THE CANDIDATE AND ELECTOR ORGANIZATION		
<p>Under the <i>Local Elections Campaign Financing Act</i>, endorsed candidates share their expense limit with their elector organization. A candidate's expense limit is based on the election area and the office they intend to run for. Enter the amount of the expense limit available for the candidate and for the elector organization to spend during the campaign period.</p>		
JURISDICTION VANCOUVER	ELECTION AREA VANCOUVER	OFFICE SOUGHT COUNCILLOR
Candidate expense limit:		\$ 107,793.12 A
Amount available for the candidate to spend:		\$ 70,065.53 B
Amount available for the elector organization to spend:		\$ 37,727.59 C
Boxes B + C must equal Box A		
<p>This information is collected under the authority of the <i>Local Elections Campaign Financing Act</i> and the <i>Freedom of Information and Protection of Privacy Act</i>. The information will be used to administer provisions under the <i>Local Elections Campaign Financing Act</i>. Questions can be directed to: Privacy Officer, Elections BC 1-800-661-8583; privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6</p>		

ORIGINAL — ELECTIONS BC
PLEASE KEEP A COPY FOR YOUR RECORDS
THIS FORM MUST BE FILED WITH ELECTIONS BC
THIS FORM IS AVAILABLE FOR PUBLIC INSPECTION

PLEASE TURN OVER →

CAMPAIGN FINANCING ARRANGEMENT





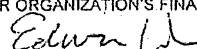
PLEASE PRINT IN BLOCK LETTERS

SECTION C – REQUIRED NOTIFICATIONS

If either the candidate or the elector organization becomes aware that they have exceeded, or will exceed, the amount of the expense limit available for them to spend, they must notify the other party as soon as practicable.

I am aware of:

- (a) the disclosure requirements in section 49(3) of the *Local Elections Campaign Financing Act*, and
- (b) the penalties in section 65.1 of the *Local Elections Campaign Financing Act* that may apply to me if the elector organization fails to meet its disclosure requirements or files false or misleading information.

SIGNATURE OF CANDIDATE 	DATE (YYYY/MM/DD) 2018/09/20
SIGNATURE OF CANDIDATE'S FINANCIAL AGENT (IF APPLICABLE) 	DATE (YYYY/MM/DD) 2018/09/20
SIGNATURE OF ELECTOR ORGANIZATION'S FINANCIAL AGENT 	DATE (YYYY/MM/DD) 2018/09/20

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ORIGINAL — ELECTIONS BC
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4301 - CAMPAIGN FINANCING SUMMARY
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA

Value of campaign contributions from all sources (box A on Form 4302)	\$59,334.82
Amount of all permissible loans received (box B on Form 4304)	\$0.00
Other deposits into campaign account and in-kind transfers (box A on Form 4305)	\$0.00
TOTAL INFLOWS (sum of above boxes)	\$59,334.82
Election period expenses (box A on Form 4307)	\$22,289.35
Campaign period expenses (box B on Form 4307)	\$28,749.93
Exclusions from election period expenses (box D on Form 4307)	\$0.00
Exclusions from campaign period expenses (box E on Form 4307)	\$0.00
Other payments from campaign account and in-kind transfers (box A on Form 4309)	\$8,047.13
Amount of surplus funds disbursed (box A on Form 4311)	\$248.41
TOTAL OUTFLOWS (sum of above boxes)	\$59,086.41

Campaign Account(s)

NAME OF SAVINGS INSTITUTION Bank of Montreal
ADDRESS 4789 Kingsway, Burnaby, B.C., V5H 0A3
NAME OF SAVINGS INSTITUTION Bank of Montreal
ADDRESS 4789 Kingsway, Burnaby, B.C., V5H 0A3

4302 - SUMMARY OF CAMPAIGN CONTRIBUTIONS
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE
 DE GENOVA, MELISSA

Campaign contributions include monetary and in-kind contributions.
 Campaign contributions from the candidate must be reported in the same way as contributions from other sources.
 Do not include anonymous contributions with contributions less than \$100.

Number of contributors who gave less than \$100 #

Total contributions of less than \$100 \$

Number of anonymous contributors #

Anonymous contributions \$

Significant contributions (box A from Form 4303) \$

TOTAL CONTRIBUTIONS \$

4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 20px;" type="text" value="1"/> OF <input style="width: 20px;" type="text" value="6"/>
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Attach additional forms if necessary.

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Min Kim	2018/07/20	\$1,200.00	
Hendrik Zessel	2018/07/20	\$100.00	
Ken Fraser	2018/07/21	\$1,200.00	
Azim Jamal	2018/07/23	\$1,200.00	
Gino Nonni	2018/07/23	\$500.00	
Adam Wanono	2018/07/23	\$1,200.00	
Vivian Li	2018/07/23	\$1,200.00	
Craig Rowland	2018/07/23	\$1,200.00	
Michael Mackay	2018/07/24	\$1,200.00	
Michael Adamson	2018/07/25	\$500.00	
Gary Wong	2018/07/25	\$1,200.00	
Kevin Louis	2018/07/30	\$500.00	
Timothy J Morneau	2018/07/30	\$300.00	
SUBTOTAL OF THIS PAGE		\$11,500.00	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303		\$59,334.82	A

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4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE
DE GENOVA, MELISSA

PAGE 2
OF 6

Attach additional forms if necessary.

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Gerry Nichele	2018/08/08	\$1,200.00	
Savey Mattu	2018/08/08	\$1200.00	
Nelson Chan	2018/08/10	\$1,200.00	
Hilary Kerr	2018/08/10	\$1,200.00	
Elizabeth Ball	2018/08/12	\$500.00	
Josh Henderson	2018/08/10	\$1,000.00	
Derek Ross Lee	2018/08/14	\$500.00	
Yin Yao	2018/08/16	\$1,200.00	
Robert MacKay-Dunn	2018/08/29	\$250.00	
Shahram Malekyazdi	2018/09/13	\$1,200.00	
Katin Papadopoulos	2018/09/14	\$600.00	
Bruno Wall	2018/09/14	\$600.00	
Michael Moscone	2018/09/14	\$500.00	
SUBTOTAL OF THIS PAGE		\$11,150	

TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303

\$59,334.82

A

4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input type="text" value="3"/> OF <input type="text" value="6"/>
Attach additional forms if necessary.	

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Randy Rinaldo	2018/09/15	\$250.00	[REDACTED]
Allan De Genova	2018/09/17	\$250.00	
Carling Simpson Dick	2018/09/17	\$125.00	
Jason Kapadia	2018/09/17	\$250.00	
Harpreet Singh Lalli	2018/09/17	\$250.00	
Timothy J Morneau	2018/09/17	\$250.00	
Byron Chard	2018/09/17	\$250.00	
Ian Porter	2018/09/17	\$1000.00	
Wendy Field	2018/09/17	\$250.00	
Ian Slater	2018/09/17	\$250.00	
Robert MacDonald	2018/09/20	\$500.00	
Victor Jang	2018/09/28	\$1200.00	
Peter Tioco	2018/09/28	\$1,200.00	
SUBTOTAL OF THIS PAGE		\$6,025.00	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303		\$59,334.82	A

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4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input type="text" value="4"/> OF <input type="text" value="6"/>
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Attach additional forms if necessary.

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Tony Wan	2018/09/28	\$1,200.00	
Mae Jang	2018/10/02	\$1,200.00	
Yvonne Brodzinski-Nardone	2018/10/02	\$1,200.00	
Gurdev Sandhu	2018/10/02	\$1,200.00	
Timothy J. Morneau	2018/10/02	\$650.00	
Theresa Lawson	2018/10/02	\$1,000.00	
David Webbe	2018/10/04	\$500.00	
Nicholas Campbell	2018/10/05	\$630.58	
Keith Roy	2018/10/06	\$479.24	
Daniel Boffo	2018/10/06	\$250.00	
Lenny Moy	2018/10/08	\$1,200.00	
Jim Bond	2018/10/09	\$1,200.00	
Colin Bosa	2018/10/09	\$1,200.00	
SUBTOTAL OF THIS PAGE		\$11,909.82	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303		\$59,334.82	A

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4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 20px;" type="text" value="5"/> OF <input style="width: 20px;" type="text" value="6"/>
Attach additional forms if necessary.	

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Daniella Farina	2018/10/11	\$1,200.00	
Ryan Beedie	2018/10/12	\$1,200.00	
Stephan Luke Dineley	2018/10/12	\$500.00	
David Chard	2018/10/15	\$1,000.00	
Dale Bosa	2018/10/15	\$1,200.00	
Hairong Zhang	2018/10/15	\$1,200.00	
Farid Rohani	2018/10/15	\$600.00	
Corina Kim Lucca	2018/10/15	\$1200.00	
Byron Chard	2018/10/16	\$750.00	
James Hemphill	2018/10/17	\$1,200.00	
Jordan MacDonald	2018/10/18	\$1,200.00	
Thomas Pappajohn	2018/10/18	\$1,200.00	
Anthony Pappajohn	2018/10/18	\$1,200.00	
SUBTOTAL OF THIS PAGE		\$13,650.00	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303		\$59,334.82	A

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4303 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE

DE GENOVA, MELISSA

PAGE

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OF

6

Attach additional forms if necessary.

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
John Pappajohn	2018/10/18	\$1,200.00	
Graham Thom	2018/10/18	\$1,200.00	
Elliott Glassman	2018/10/18	\$300.00	
Geoffrey Rosen	2018/10/19	\$1,200.00	
Virginia Bird	2018/10/19	\$500.00	
Kyle Shury	2018/10/19	\$200.00	
Hao Min	2018/10/19	\$500.00	

SUBTOTAL OF THIS PAGE

\$5,100.00

TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4303

\$59,334.82

A

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4304 - PERMISSIBLE LOANS RECEIVED
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 40px;" type="text" value="1"/> OF <input style="width: 40px;" type="text" value="1"/>
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**Complete one entry for each permissible loan received. Attach additional forms if necessary.
 Permissible loans from the candidate must be disclosed in the same way as permissible loans from other sources.**

LOAN

NAME OF LENDER			
RESIDENTIAL ADDRESS OF LENDER*			

LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	A
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE** %	

Report all loan payments as other payments from campaign account on Form 4309.

LOAN

NAME OF LENDER			
RESIDENTIAL ADDRESS OF LENDER*			

LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	A
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE** %	

Report all loan payments as other payments from campaign account on Form 4309.

TOTAL AMOUNT OF ALL LOANS RECEIVED (Sum of all boxes A on Form(s) 4304)	0.00	B
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***RESIDENTIAL ADDRESS:**
 REQUIRED FOR INDIVIDUAL LENDERS ONLY

****PRIME RATE OF INTEREST:**
 REQUIRED FOR LOANS FROM SAVING INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE

**4305 - OTHER DEPOSITS INTO CAMPAIGN ACCOUNT
AND IN-KIND TRANSFERS
LOCAL ELECTIONS CANDIDATE**



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 20px;" type="text" value="1"/> OF <input style="width: 20px;" type="text" value="1"/>
Report all inflows that are not campaign contributions or loans. These include fundraising income, transfers between the candidate and elector organization (including in-kind transfers), funds from previous elections, return of deposits (e.g., damage deposit), interest and dividends. Attach additional forms if necessary.	

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
N/A	N/A	N/A
TOTAL		0.00 A

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4306 - PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE

MELISSA DE GENOVA

PAGE 1

OF 2

Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.

PROHIBITED CONTRIBUTION

RECEIVED FROM	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS					

DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED

FULL NAME OF INDIVIDUAL OR ORGANIZATION

ADDRESS OF ORGANIZATION, IF APPLICABLE

PROHIBITED LOAN

DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED

The candidate was not familiar with some of the changes to the local elections campaign financing act and understood it to be permitted that the candidate could loan personal funds to the campaign account.

DATE RETURNED TO LENDER (YYYY/MM/DD)

2018/09/17

NAME OF LENDER

Melissa De Genova

DATE RECEIVED (YYYY/MM/DD)

2018/04/27

DATE DUE (YYYY/MM/DD)

2018/10/20

\$ ORIGINAL AMOUNT OF LOAN

\$15,000

LOAN INTEREST RATE %

0%

PRIME RATE* %

N/A

*PRIME RATE OF INTEREST:
REQUIRED FOR LOANS FROM SAVING INSTITUTIONS - AVAILABLE ON ELECTIONS BC WEBSITE

4306 - PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE
MELISSA DE GENOVA

PAGE **2**
 OF **2**

Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.

PROHIBITED CONTRIBUTION

RECEIVED FROM	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
<input type="checkbox"/> INDIVIDUAL <input checked="" type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	2018/04/20	50,000.00	2018/09/17		

DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED
SEE DESCRIPTION BELOW

FULL NAME OF INDIVIDUAL OR ORGANIZATION
RELEVANT PROPERTIES INC

ADDRESS OF ORGANIZATION, IF APPLICABLE

PROHIBITED LOAN

DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED	DATE RETURNED TO LENDER (YYYY/MM/DD)
	2018/04/27

NAME OF LENDER

DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN

LOAN INTEREST RATE %	PRIME RATE* %
0%	N/A

Continued Discription

The candidate spoke with Elections BC in April and a representative of Elections BC said the operations funds were different and confirmed that changes may coming, but at the time of the phone call stated they were permitted, however should be in a separate account.

April 17/2018 Elections BC confirmed it was confirmed the rules implemented after this cononation were retroactive and this contribution would not be permitted.

*PRIME RATE OF INTEREST:
 REQUIRED FOR LOANS FROM SAVING INSTITUTIONS - AVAILABLE ON ELECTIONS BC WEBSITE

4307 - SUMMARY OF ELECTION EXPENSES
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE
 DE GENOVA, MELISSA

Election Period Expenses - Report the value of all goods and services used in the election period.
 Campaign Period Expenses - Report the value of all goods and services used in the campaign period.
 If goods and services were used in both periods, report the full amount used in both columns (e.g., campaign signs).

		ELECTION PERIOD EXPENSES (JANUARY 1 – SEPTEMBER 21, 2018)	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 – OCTOBER 20, 2018)
ADVERTISING			
	Signs and billboards	\$0	\$0
	Value of reused signs	\$0	\$0
	Brochures, pamphlets and flyers	\$423.50	\$2252.04
	Newspaper, magazine and journal	\$0	\$2858.25
	Internet	\$0	\$7664.19
	Radio	\$0	\$4095.00
	Television	\$0	\$0
	Other advertising	\$800.00	\$981.75
CAMPAIGN ADMINISTRATION			
	Bank fees	\$623.10	\$14.20
	Courier and postage	\$0	\$10.50
	Rent, insurance and utilities	\$420.00	\$567.10
	Furniture and equipment	\$0	\$0
	Office supplies	\$0	\$0
	Salaries and wages	\$16,717.82	\$3,200.00
	Professional services	\$126.66	\$284.81
	Other campaign administration expenses	\$1,816.07	\$1,954.35
	Conventions and meetings	0	0
	Other campaign related functions	\$848.60	\$4,417.89
	Research and polling	0	0
	Interest	0	0
	Other expenses (describe) Paypal Fees	\$513.60	\$449.85
TOTAL EXPENSES		\$22,289.35 A	\$28,749.93 B
		CAMPAIGN PERIOD EXPENSE LIMIT	\$107,793.12 C
EXCLUSIONS THAT MUST BE REPORTED			
	Personal election expenses	\$0	\$0
	Financial agent services	\$0	\$0
	Legal and accounting services	\$0	\$0
	Interest on loans for election expenses	\$0	\$0
TOTAL EXCLUSIONS		\$0 D	\$0 E

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4308 - SHARED ELECTION EXPENSES
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE
 DE GENOVA, MELISSA

PAGE 1
 OF 1

Report the total value of all shared election expenses in the applicable column for each period. Use a separate form for each unique group of candidates that shared election expenses. Attach additional forms if necessary.

	ELECTION PERIOD (JANUARY 1 – SEPTEMBER 21, 2018)	CAMPAIGN PERIOD (SEPTEMBER 22 – OCTOBER 20, 2018)
Total value of shared election expenses	\$0	\$0
Candidate's portion of shared election expenses	\$0	\$0
Amount paid to supplier(s) (if applicable)	\$0	\$0

Note - ensure only your portion of shared election expenses is reported on Form 4307.

Provide the full names of other candidates the election expenses were shared with and the amounts of reimbursements either received from other candidates for their portion or given to other candidates for your portion.

FULL NAME(S) OF OTHER CANDIDATE(S)	ELECTION PERIOD		CAMPAIGN PERIOD	
	Amount of reimbursement		Amount of reimbursement	
	\$ Given	\$ Received	\$ Given	\$ Received
N/A	N/A	N/A	N/A	N/A

**4309 - OTHER PAYMENTS FROM CAMPAIGN ACCOUNT
AND IN-KIND TRANSFERS**
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 40px;" type="text" value="1"/> OF <input style="width: 40px;" type="text" value="1"/>
<p>Report all outflows from the campaign that are not disclosed on other forms. These include transfers between the candidate and elector organization (including in-kind transfers), fundraising expenses, payment of deposits (e.g., nomination and damage deposit), loan payments, intended election expenses that were not used and payments of prohibited contributions. Attach additional forms if necessary.</p>	

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
2018/12/31	BMO- Bank Fees Campaign Account	\$6.00
2018/12/30	Monthly Website Maintenance Fee- Chewie Media Inc.	\$157.50
2018/11/30	Monthly Website Maintenance Fee- Chewie Media Inc.	\$157.50
2018/11/30	BMO- Bank Fees Campaign Account	\$6.00
2018/11/30	BMO- Bank Fees Campaign Account- Operations	\$6.00
2018/10/31	BMO- Bank Fees Campaign Account	\$15.15
2018/10/31	BMO- Bank Fees Campaign Account- Operations	\$6.00
2018/10/30	Monthly Website Maintenance Fee- Chewie Media Inc.	\$157.50
2018/10/21	RENT- Campaign Administration Office *Amortized* VVV Ventures	\$212.90
2018/10/21	STAFF- Salary- Full time, contract ending October 29	\$722.58
2018/09/13	2018 Candidate Nomination Deposit- City of Vancouver	\$100.00
2018/08/01	NPA Candidate Campaign Deposit Fee	\$5000.00
2018/04/29	NPA Candidate Application Fee	\$1500.00
TOTAL		\$8,047.13
		A

4310 - FUNDRAISING FUNCTION
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA	PAGE <input style="width: 20px;" type="text" value="1"/> OF <input style="width: 20px;" type="text" value="1"/>
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Complete a separate form for each function.

DATE OF FUNCTION (YYYY/MM/DD) 2018/09/17	DESCRIPTION OF FUNDRAISING FUNCTION (IF JOINT FUNCTION, LIST OTHER CANDIDATE(S)) Joint Function: Adrian Crook, Wade Grant, Rob McDowell & Erin Shum
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A – FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS
 All income reported as campaign contributions must also be included on Form 4302 and, if applicable, Form 4303.

TICKET SALES (includes function entry fees)	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
	#	\$	\$	<input type="checkbox"/>
Purchases by eligible individuals of more than \$50 worth of tickets	8	\$250.00	\$2,000.00	<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets	8			

OTHER CAMPAIGN CONTRIBUTIONS
 (i.e., goods and services that are donated for the function or sold at the function for more than their market value)

DESCRIPTION N/A	\$ VALUE 0
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B – FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS
 All income not reported as campaign contributions must also be included on Form 4305.

TICKET SALES (includes function entry fees)	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
	#	\$	\$	<input type="checkbox"/>
Purchases by eligible individuals of \$50 or less worth of tickets	0	0	0	<input type="checkbox"/>
Number of eligible individuals that purchased tickets	N/A			

OTHER INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS
 (i.e., goods and services sold at the function for their market value or less)

DESCRIPTION N/A	\$ VALUE 0
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C – COST OF FUNCTION
 The total cost of all fundraising functions must also be included on Form 4309.

The cost of a fundraising function includes goods and services such as food, drinks, prizes, decorations, venue rental, advertising, staffing, entertainment, etc.

	\$ TOTAL COST OF FUNCTION \$798.60
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4311 - DISBURSEMENT OF SURPLUS FUNDS
LOCAL ELECTIONS CANDIDATE



NAME OF CANDIDATE DE GENOVA, MELISSA

Balance remaining in campaign account(s) after payment of all expenses	\$248.41	A
Total amount of campaign contributions from candidate	\$59,334.82	

A If the candidate made campaign contributions of money to their own campaign, they can be paid back for those amounts from the balance remaining in the campaign account. Enter the payment to the candidate below and go to B.

DATE (YYYY/MM/DD)	\$ AMOUNT
N/A	N/A

B If the amount remaining in the campaign account is \$500 or more after payment of all expenses, and the candidate has been paid back (if applicable), the funds must be paid to the jurisdiction where the candidate ran for election. Enter the payment below. If the amount remaining in the campaign account is less than \$500 skip this section and go to C.

DATE (YYYY/MM/DD)	\$ AMOUNT
N/A	N/A

C If the amount remaining in the campaign account is less than \$500 after the payment of all expenses, and the candidate has been paid back (if applicable), the funds must be disbursed as directed by the candidate. Enter this disbursement below, including a description of how the funds were disbursed.

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
2019/01/18	Cheque written and mailed to the NPA	\$248.41

**4312 - FORMER FINANCIAL AGENTS AND
FREE ADVERTISING FROM JURISDICTION**



LOCAL ELECTIONS CANDIDATE

NAME OF CANDIDATE DE GENOVA, MELISSA

FORMER FINANCIAL AGENTS
 Enter the information below for any former financial agents during this election. Do not enter financial agent information from previous elections, or the name of the candidate if they previously acted as their own financial agent.

EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD)			
FINANCIAL AGENT'S FULL NAME			
FINANCIAL AGENT'S MAILING ADDRESS			PHONE NO.
CITY/TOWN	PROV.	POSTAL CODE	EMAIL (IF AVAILABLE)

EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD)			
FINANCIAL AGENT'S FULL NAME			
FINANCIAL AGENT'S MAILING ADDRESS			PHONE NO.
CITY/TOWN	PROV.	POSTAL CODE	EMAIL (IF AVAILABLE)

FREE ADVERTISING FROM JURISDICTION
 Report free election advertising provided by the jurisdiction where the candidate ran. Note - candidate profiles on jurisdiction websites are not election advertising.
 Do not include free media coverage such as news articles or interviews.

MEANS OF TRANSMISSION (NEWSPAPER, FLYER, ETC.) City of Vancouver sent book of all candidate profiles via mail to households in Vancouver