

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

4445
(22/01)

For Period to Amendment #

YYYY / MM / DD

FULL NAME OF ELECTOR ORGANIZATION			
BURNABY CITIZENS ASSOCIATION			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)			
JURISDICTION(S)			
MUNICIPALITY and SCHOOL DISTRICT			
FINANCIAL AGENT'S FULL NAME			
HILLARY ROSE MING FOONG BERGSHOEFF			
FINANCIAL AGENT'S MAILING ADDRESS			PHONE NUMBER
Po Box 54559, 7155 KINGSWAY			6043468341
CITY / TOWN	PROV.	POSTAL CODE	EMAIL (OPTIONAL)
BURNABY	BC	V5E 1 4J6	HILLARYB@BURNABY-CITIZENS.CA

This financial report includes the following forms:	FORMS CHECKLIST
These forms must be included in all reports.	Statement of Assets and Liabilities Form 4446 <input checked="" type="checkbox"/>
	Statement of Income and Expenses Form 4447 <input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Campaign Contributions Form 4448 <input checked="" type="checkbox"/>
	Campaign Contributions with a Total Value of \$100 or More Form 4449 <input checked="" type="checkbox"/>
	Permissible Loans Form 4450 <input checked="" type="checkbox"/>
	Prohibited Campaign Contributions and Loans Form 4451 <input checked="" type="checkbox"/>
	Summary of Advertising Expenses by Class Form 4452 <input checked="" type="checkbox"/>
	Summary of Fundraising Functions Form 4453 <input checked="" type="checkbox"/>
Fundraising Function Form 4454 <input checked="" type="checkbox"/>	
Transfers Received From or Given to Candidates Form 4455 <input checked="" type="checkbox"/>	

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

SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
	2024/03/27
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL	DATE (YYYY / MM / DD)
	2024/03/27

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

Please submit your report to Elections BC: electoral.finance@elections.bc.ca

STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD)
2023/12/31

NAME OF ELECTOR ORGANIZATION BURNABY CITIZENS ASSOCIATION (BCA)			
Current Assets	Balance in campaign accounts	\$ 50,537.28	
	Balance in other accounts	\$ 15,091.66	
	Accounts receivable		
	Inventory		
	Investments		
	Prepaid expenses		
Other (describe)			
Total Current Assets			\$ 65,628.94
Fixed Assets	Furniture and fixtures (less accumulated amortization)	()	\$ 0.00
	Office equipment (less accumulated amortization)	\$ 2,330.81 ()	\$ 2,330.81
	Land and buildings (less accumulated amortization)	()	\$ 0.00
Other (describe) Electric Cargo Bike, Canopy/Tent, Sign Wires (less accumulated amortization)		\$ 15,681.48 ()	\$ 15,681.48
Total Fixed Assets			\$ 18,012.29
Total Assets			\$ 83,641.23 A
Liabilities	Accounts payable		
	Wages, salaries payable		
	Loans payable		
Other (describe) 2023 Expenses Incurred to be reimbursed			\$ 4,390.81
Total Liabilities			\$ 4,390.81 B
Accumulated Surplus (Deficit) (A – B)			\$ 79,250.42 C

STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION
BURNABY CITIZENS ASSOCIATION (BCA)

Income

Total value of campaign contributions (box E, Form 4448)	\$ 76,503.00
Total fundraising income not reported as campaign contributions (box E, Form 4453)	\$ 0.00
Total transfers received from candidate(s) (box A, Form 4455)	\$ 0.00
Advertising income	\$ 0.00
Interest and investment income	\$ 5,232.15
Product sales	\$ 0.00
Rental income	\$ 0.00

Other income (describe)

Total Income \$ 81,670.10 **A**

Expenses

Accounting services	
Advertising (box A, Form 4452)	\$ 27.17
Amortization expense	
Bad debt expense	
Bank charges	\$ 4,964.56
Conventions, workshops and meetings	\$ 22.40
Donations and gifts	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	
Postage and courier	\$ 221.61
Professional services	\$ 224.00
Research and data, including election surveys and polls	
Salaries and benefits	
Social functions	\$ 1,339.07
Subscriptions and dues	
Telecommunications and information technology	\$ 2,555.56
Travel	
Total cost of fundraising functions (box B, Form 4453)	\$ 0.00
Total transfers given to candidate(s) (box B, Form 4455)	\$ 0.00

Other expenses (describe)

Total Expenses \$ 9,354.37 **B**

Period Surplus (Deficit) (A – B) \$ 72,315.73 **C**

NAME OF ELECTOR ORGANIZATION
BURNABY CITIZENS ASSOCIATION (BCA)

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Report total contributions by jurisdiction (name of municipality, school district, etc.) separately. Attach additional forms as necessary. Contributions must be accepted only from eligible individuals.

Jurisdiction MUNICIPALITY

Number of contributors who gave less than \$100	20	Total value of contributions of less than \$100	550.00	A
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	9,733.00	C
		Sum of all contributions for jurisdiction (A + B + C)	10,283.00	D

Jurisdiction BOARD OF EDUCATION

Number of contributors who gave less than \$100	33	Total value of contributions of less than \$100	1,100.00	A
Number of anonymous contributors	2	Total value of anonymous contributions	85.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	65,035.00	C
		Sum of all contributions for jurisdiction (A + B + C)	66,220.00	D

Jurisdiction

Number of contributors who gave less than \$100		Total value of contributions of less than \$100		A
Number of anonymous contributors		Total value of anonymous contributions		B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D

Total value of contributions to elector organization 76,503.00 **E**
(sum of boxes D on all Forms 4448)

CAMPAIGN CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE

NAME OF ELECTOR ORGANIZATION
BURNABY CITIZENS ASSOCIATION

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Fill in a separate form (or forms) for each jurisdiction.

JURISDICTION
MUNICIPALITY

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
SEE ATTACHED EXCEL							
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$9733	A

**This form is available for public inspection.
Addresses will be obscured.
PLEASE KEEP A COPY FOR YOUR RECORDS**

This information is collected under the authority of the *Local Elections Campaign Financing Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Local Elections Campaign Financing 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

Form 4449 - CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE - MUNICIPALITY

Donor Name	Address	City	Province	Post Code	Date Deposited	Amount
Bill Aujla					12/20/2023	\$ 1,300.00
Vicki Chu					12/20/2023	\$ 1,300.00
James Wang					24/05/2023	\$ 1,324.00
Layne Clark					2023-03-12 16:00	\$ 100.00
Jonny Sopotiuik					2023-03-12 16:06	\$ 100.00
Cedna Jukic Calendino					2023-03-13 15:17	\$ 100.00
Ardeth Ellis					2023-10-24 16:31	\$ 100.00
Harvey Kooner					2023-03-26 15:13	\$ 111.00
Ian Aikenhead					2023-12-27 18:34	\$ 500.00
Anna Karina Santiago					2023-12-31 23:03	\$ 950.00
Alana Aquilini					2023-12-12 12:10	\$ 1,300.00
Layne Clark					2023-09-16 14:05	\$ 1,324.00
Jonny Sopotiuik					2023-09-09 0:00	\$ 1,224.00
TOTAL						\$ 9,733.00

**CAMPAIGN CONTRIBUTIONS WITH A
TOTAL VALUE OF \$100 OR MORE**

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(22/01)

NAME OF ELECTOR ORGANIZATION
BURNABY CITIZENS ASSOCIATION

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Fill in a separate form (or forms) for each jurisdiction.

JURISDICTION
BOARD OF EDUCATION

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
SEE ATTACHED EXCEL							

TOTAL OF INDIVIDUAL CONTRIBUTIONS \$**15035** A

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Form 4449 - CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE - BOARD OF EDUCATION

Donor Name	Address	City	Province	Post Code	Date Deposited	Amount
Alison Gu					2023-06-27 0:00	\$ 1,324.00
Angela De Cotiis					2023-12-10 11:23	\$ 1,324.00
Anna Karina Santiago					2023-12-31 23:00	\$ 1,250.00
Maita Santiago					2023-07-17 0:00	\$ 1,324.00
Anthony Lo					12/20/2023	\$ 1,300.00
Ardeth Ellis					2023-10-24 16:24	\$ 100.00
Brian Nasu					2023-11-06 9:06	\$ 100.00
Brian Nasu					2023-11-20 11:12	\$ 100.00
Carly Athans					2023-11-02 10:04	\$ 1,320.00
Carmela Laurino					2023-11-28 9:43	\$ 1,324.00
Carol Riviere					31/03/2023	\$ 1,310.00
Charlene Cech					2023-11-10 18:10	\$ 1,324.00
Christopher Douglas Mullin					12/20/2023	\$ 1,300.00
Concetta De Cotiis					2023-12-19 12:03	\$ 1,324.00
Cynthia Benedicta Tabora					12/20/2023	\$ 1,300.00
Dax Aquilini					2023-12-14 13:58	\$ 1,300.00
Donald Cliburn					12/20/2023	\$ 1,300.00
Francesco Aquilini					12/20/2023	\$ 1,300.00
Gary Wong					31/03/2023	\$ 700.00
Gary Wong					2023-10-02 10:40	\$ 100.00
Gary Wong					2023-11-29 9:06	\$ 250.00
Gary Wong					2023-10-02 17:02	\$ 500.00
Giulio De Cotiis					2023-12-05 12:11	\$ 1,324.00
Grant Chang					2023-12-15 8:20	\$ 1,324.00
Herman Louie					2023-11-16 23:09	\$ 100.00
James Sutherland					2023-12-19 10:39	\$ 1,324.00
James Wang					31/03/2023	\$ 1,324.00
Janet Routledge					2023-11-22 7:18	\$ 200.00
Janey Lee					2023-11-21 23:02	\$ 100.00
Jen Mezei					2023-06-19 0:00	\$ 1,324.00
John Moy					12/20/2023	\$ 1,300.00
John Price					2023-11-04 19:40	\$ 300.00
Jonny Sopotiuik					2023-09-08 0:00	\$ 1,224.00
Kristin Schnider					31/03/2023	\$ 1,299.00
Larry Hayes					31/03/2023	\$ 662.00
Lawrence Gu					2023-03-26 12:10	\$ 100.00
Layne Clark					2023-09-16 14:04	\$ 1,324.00
Leila Lolua					31/03/2023	\$ 1,324.00
Leon Chung					12/20/2023	\$ 1,300.00
Leslie Roosa					12/20/2023	\$ 100.00
Lisa Suen					12/20/2023	\$ 1,300.00
Luca De Cotiis					2023-12-19 12:12	\$ 1,324.00

Marcel Marsolais		2023-10-18 19:15	\$ 100.00
Marcello De Cotiis		2023-11-02 10:01	\$ 1,324.00
Margaritha Santiago		2023-12-31 22:22	\$ 1,250.00
Mikelle Sasakamoose	31/03/2023		\$ 1,324.00
Morris De Cotiis		2023-11-28 9:40	\$ 1,324.00
Neil Chrystal		2023-12-11 16:34	\$ 1,324.00
Paul N Dayson		2023-12-18 19:45	\$ 100.00
Paul Pelletreau		2023-12-09 6:58	\$ 200.00
Paul Tatrault	12/20/2023		\$ 200.00
Peter Cech	31/03/2023		\$ 662.00
Peter Cech		2023-09-26 9:00	\$ 660.00
Pietro Calendino	31/03/2023		\$ 1,324.00
Robert Bruno		2023-12-11 15:43	\$ 1,324.00
Robert Nagai		2023-11-04 19:25	\$ 200.00
Robert Wilmot		2023-11-04 22:08	\$ 100.00
Roberto Aquilini	12/20/2023		\$ 1,300.00
Rohini Arora		2023-11-04 20:31	\$ 200.00
Rossano De Cotiis		2023-11-30 13:49	\$ 1,324.00
Ryan Seminoff	12/20/2023		\$ 1,300.00
Sally Teich	12/20/2023		\$ 200.00
Sav Dhaliwal	31/03/2023		\$ 1,324.00
Stepan Vdovine		2023-11-02 9:54	\$ 1,324.00
Tat Wai David Tong	12/20/2023		\$ 1,300.00
Teresa Sutherland		2023-12-19 10:34	\$ 1,324.00
Daniel Tetrault		2023-06-28 0:00	\$ 1,324.00
Xiao Lin Zheng	12/28/2023		\$ 1,324.00
Xiao Song Zheng	12/28/2023		\$ 1,324.00

TOTAL			\$ 65,035.00
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NAME OF ELECTOR ORGANIZATION
BURNABY CITIZENS ASSOCIATION

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Complete one entry for each permissible loan received. Attach additional forms if necessary.

LOAN

FULL NAME OF LENDER COMMUNITY SAVINGS CREDIT UNION	JURISDICTION (IF INDIVIDUAL)
RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)	

LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD) 2023/03/29	DATE DUE (YYYY/MM/DD) 2025/03/29	\$ ORIGINAL AMOUNT OF LOAN 25,000.00	A
\$ AMOUNT OF LOAN OUTSTANDING 0.00	LOAN INTEREST RATE % 10.2	PRIME RATE* % 7.2	

LOAN

FULL NAME OF LENDER	JURISDICTION (IF INDIVIDUAL)
RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)	

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* %	

TOTAL AMOUNT OF ALL LOANS RECEIVED (Sum of boxes A on all Forms 4450)	25,000.00	B
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***PRIME RATE**
REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE

NAME OF ELECTOR ORGANIZATION BURNABY CITIZENS ASSOCIATION	PAGE 2 OF 3
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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 checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	2023/11/29	226.00	2024/03/31	
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED CREDIT CARD DONATION - DONATION \$226.00 OVER ANNUAL DONATION LIMIT				
FULL NAME OF INDIVIDUAL OR ORGANIZATION GARY WONG				JURISDICTION SCHOOL BOARD
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
FULL NAME OF LENDER		JURISDICTION	
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
LOAN INTEREST RATE %		PRIME RATE* %	

<p>*PRIME RATE REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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NAME OF ELECTOR ORGANIZATION BURNABY CITIZENS ASSOCIATION	PAGE 1 OF 3
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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 checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	2023/12/03	100.00	2024/03/31	
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED CREDIT CARD DONATION				
FULL NAME OF INDIVIDUAL OR ORGANIZATION LAYNE CLARK				JURISDICTION COUNCIL
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
FULL NAME OF LENDER			JURISDICTION
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
LOAN INTEREST RATE %		PRIME RATE* %	

<p>*PRIME RATE REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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NAME OF ELECTOR ORGANIZATION BURNABY CITIZENS ASSOCIATION	PAGE 3
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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 checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	2023/12/31	1,250.00	2024/03/31	
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED CREDIT CARD DONATION - DONATION \$1250 OVER ANNUAL DONATION LIMIT				
FULL NAME OF INDIVIDUAL OR ORGANIZATION ANNA MARGARITHA (MAITA) SANTIAGO				JURISDICTION SCHOOL BOARD
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
FULL NAME OF LENDER			JURISDICTION
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
LOAN INTEREST RATE %		PRIME RATE* %	

<p>*PRIME RATE REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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SUMMARY OF ADVERTISING EXPENSES BY CLASS

NAME OF ELECTOR ORGANIZATION BURNABY CITIZENS ASSOCIATION (BCA)		
Commercial canvassing in person, by telephone or over the internet		
Newspapers and periodicals		
Promotional materials, including newsletters, brochures, buttons and novelty items		
Radio		
Search engine marketing and optimization		
Signs		
Social media		
Television		
Website displays		
Other forms of advertising (describe) PARTICIPATION IN BURNABY HATS OFF DAY EVENT	27.17	
Total value of advertising	27.17	A