

4240 - CAMPAIGN FINANCING DISCLOSURE STATEMENT

LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

NAME OF ELECTOR ORGANIZATION Coquitlam Citizen's Association		GENERAL VOTING DAY (YYYY/MM/DD) 2014/11/15
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT FROM ABOVE)		
BALLOT NAME (IF DIFFERENT FROM ABOVE) CCA		
JURISDICTION Coquitlam		

Financial agent:

FINANCIAL AGENT'S FULL NAME Naldo Officer		EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2014/09/30
MAILING ADDRESS 143-1460 Southview St.		PHONE NO. 604 474 1918
CITY / TOWN Coquitlam, BC	POSTAL CODE V3E 0G6	EMAIL (IF AVAILABLE) naldo.officer@gmail.com

Authorized principal official:

LAST NAME Djlonic	FIRST NAME Mathew	MIDDLE NAME
MAILING ADDRESS 3327 Plateau Blvd.		PHONE NO. 604 516 9331
CITY / TOWN Coquitlam, BC	POSTAL CODE V3E 3B8	EMAIL (IF AVAILABLE) mattdjlonic@hotmail.com

Responsible principal official:

LAST NAME	FIRST NAME	MIDDLE NAME
MAILING ADDRESS		
CITY / TOWN	POSTAL CODE	

Elector organization was registered as a third party sponsor Elector organization acted as a campaign organizer

This disclosure statement includes the following forms:

- | | |
|---|---|
| Declarations and Campaign Accounts – Form 4241 <input checked="" type="checkbox"/> | Fundraising Function Ticket Sales – Form 4249 <input type="checkbox"/> |
| Candidates Endorsed by Elector Organization – Form 4242 <input checked="" type="checkbox"/> | Summary of Election Expenses – Form 4250 <input checked="" type="checkbox"/> |
| Statement of Income and Expenses – Form 4243 <input checked="" type="checkbox"/> | Transfers Given to Candidates – Form 4251 <input type="checkbox"/> |
| Summary of Campaign Contributions by Class – Form 4244 <input checked="" type="checkbox"/> | Other Permissible Payments – Form 4252 <input checked="" type="checkbox"/> |
| Significant Contributors (\$100 or more) – Form 4245 <input checked="" type="checkbox"/> | Transfers Between Own Campaign Accounts – Form 4253 <input type="checkbox"/> |
| Prohibited Campaign Contributions – Form 4246 <input type="checkbox"/> | Contributions Received by Undeclared Candidates – Form 4254 <input type="checkbox"/> |
| Transfers Received from Candidates – Form 4247 <input checked="" type="checkbox"/> | Prohibited Contributions Received by Undeclared Candidates – Form 4255 <input type="checkbox"/> |
| Other Permissible Deposits – Form 4248 <input checked="" type="checkbox"/> | Previous Financial Agents – Form 4256 <input type="checkbox"/> |

4241 - DECLARATIONS AND CAMPAIGN ACCOUNTS

LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION

COQUITLAM CITIZEN'S ASSOCIATION

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* (LECFA).

SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL

DATE: (YYYY/MM/DD)

2015/10/02

PRINTED NAME OF AUTHORIZED PRINCIPAL OFFICIAL

MATHEW DJOLNIC

SIGNATURE OF FINANCIAL AGENT

DATE: (YYYY/MM/DD)

2015/10/02

PRINTED NAME OF FINANCIAL AGENT

NALDO OFFICER

Campaign accounts:

NAME OF SAVINGS INSTITUTION

VANCITY

ADDRESS

1025 BRUNETTE AVE. COQUITLAM, BC

NAME OF SAVINGS INSTITUTION

ADDRESS

NAME OF SAVINGS INSTITUTION

ADDRESS

NAME OF SAVINGS INSTITUTION

ADDRESS

If elector organization also acted as a campaign organizer:

NAME OF CAMPAIGN ORGANIZER

ABBREVIATION, ACRONYM, OR LEGAL NAME IF DIFFERENT

4242 - CANDIDATES ENDORSED BY ELECTOR ORGANIZATION

LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION
COQUITLAM CITIZEN'S ASSOCIATION

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 OF **1**

CANDIDATE'S FULL NAME (INCLUDE BALLOT NAME IF DIFFERENT)	OFFICE SOUGHT	ELECTORAL AREA/ LOCAL TRUST AREA/ TRUSTEE ELECTORAL AREA (IF APPLICABLE)
BONITA ZARRILLO	COUNCILLOR	COQUITLAM
JACK TRUMLEY	COUNCILLOR	COQUITLAM
CHRIS WILSON	COUNCILLOR	COQUITLAM
NEAL NICHOLSON	COUNCILLOR	COQUITLAM
SHOBHA NAIR	COUNCILLOR	COQUITLAM

4243 - STATEMENT OF INCOME AND EXPENSES
LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION
 COQUITLAM CITIZENS ASSOCIATION

Total value of campaign contributions from all sources (from box C on form 4244)

Transfers received from candidates (from box A on form 4247)

Total other permissible deposits (from box A on form 4248)

Transfers from elector organization's own accounts in other jurisdictions (from box A on form 4253)

Total Income (sum of above boxes) **A**

Election expenses (from box A on form 4250)

Transfers given to candidates (from box A on form 4251)

Total other permissible payments (from box A on form 4252)

Transfers to elector organization's own accounts in other jurisdictions (from box B on form 4253)

Total Expenditures (sum of above boxes) **B**

Disbursement of surplus funds

Balance remaining in campaign accounts (surplus funds)

Details of disbursement of surplus funds:

DATE	AMOUNT

4244 - SUMMARY OF CAMPAIGN CONTRIBUTIONS BY CLASS
LOCAL ELECTIONS ELECTOR ORGANIZATION



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 COQUITLAM CITIZEN'S ASSOCIATION

		All Contributions	
	Individuals	37,426.78	
	Corporations	9,000.00	
	Unincorporated Business/Commercial Organizations		
	Trade Unions		
	Non-profit Organizations		
	Other Identifiable Contributors		
	Total	\$ 46,426.78	A
	Anonymous contributions	\$ 0.00	B
	Total contributions (A + B)	\$ 46,426.78	C
	Total significant contributions (must equal box A on all forms 4245)	\$ 35,624.00	
	Total contributions of less than \$100	\$ 1,802.78	

Number of contributors who gave less than \$100 # 69

Number of anonymous contributors #

4245 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE) LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION Coquitlam Citizens Association

PAGE 1 OF 4

Table with 5 columns: DATE OF CONTRIBUTION (YYYY/MM/DD), FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors), ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only), CLASS*, and VALUE OF CONTRIBUTION. Contains 8 rows of data.

IF NEEDED, ATTACH ADDITIONAL FORMS

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

TOTAL CONTRIBUTIONS A 2,300.00

4245 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)
LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION Coquitlam Citizens Association	PAGE <input type="text" value="2"/>
	OF <input type="text" value="4"/>

DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION
2014/10/23	Andrew Zarrillo		1	100.00
2014/10/24	Stacy Marks		1	100.00
2014/10/24	Catherine Eddy		1	100.00
2014/10/26	Colleen Zarrillo		1	250.00
2014/11/10	Doug Gosselin		1	100.00
2014/09/26	Barry Best		1	200.00
2014/09/26	Wayne Taylor		1	100.00
2014/09/26	Diane Thorne		1	200.00
2014/09/26	Selina Robinson		1	200.00
2014/09/26	Petr Endisch		1	200.00
2014/09/26	Patricia Holt		1	100.00
2014/09/26	Sandra Hochstein		1	200.00
2014/12/09	Neal Nicholson		1	1,000.00
2014/09/26	Sharon Cashore		1	200.00
2014/11/13	Colim Campbell		1	250.00

IF NEEDED, ATTACH ADDITIONAL FORMS * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR	TOTAL CONTRIBUTIONS	A	3,300.00
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4245 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION Coquitlam Citizens Association	PAGE <input type="text" value="3"/>
	OF <input type="text" value="4"/>

DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION
2014/10/14	Michael Harald C. Bell		1	100.00
2014/10/14	George Watts		1	100.00
2014/11/15	Carolyn Turpin		1	500.00
2014/11/15	Fred Soofi		1	3,800.00
2014/10/16	Bel-Air Taxi LTD. Sohan Mehat; Sole Proprietor	2121 Hartley Ave. Coquitlam, BC	2	2,500.00
2014/10/27	Urban Gate Inc. Payman Majidi; Sole Proprietor	1158 The High St. Coquitlam, BC	2	2,000.00
2014/11/13	Polygon Homes; Neal Chrystal (Director); Rob Bruno (Director)	900 - 1333 West Broadway. Vancouver, BC	2	1,750.00
2014/11/13	Westwood Ridge Developmet; Neal Chrystal (Director); Rob Bruno (Director)	900 - 1333 West Broadway. Vancouver, BC	2	1,750.00
2014/10/31	Neal Nicholson		1	15,000.00
2014/11/10	Chris Wilson		1	8,000.00

IF NEEDED, ATTACH ADDITIONAL FORMS * CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR	TOTAL CONTRIBUTIONS	A	35,500.00
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4245 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**LOCAL ELECTIONS ELECTOR ORGANIZATION**

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NAME OF ELECTOR ORGANIZATION

Coquitlam Citizens Association

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OF 4

DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION
2014/09/26	FIN DONNELLY		1	100.00
2014/09/26	MIKE BEEHME		1	100.00
2014/09/26	CARLO ZARRILLO		1	100.00
2014/09/26	CHRIS WILSON		1	250.00
2014/09/26	CARLO ZARRILLO		1	500.00
2014/09/26	SELINA ROBINSON		1	200.00
2014/09/26	PETER HIGGINS		1	165.00
2014/09/26	MICHAEL CAMERON		1	250.00
2014/09/26	CARLO ZARRILLO		1	350.00
2014/09/26	CARLO ZARRILLO		1	100.00
2014/09/26	GEORGE WATTS		1	500.00
2014/09/26	LINDA ASGEIRSSON		1	100.00
2014/09/26	CARLO ZARRILLO		1	150.00
2014/09/26	FRED SOOFI		1	500.00
2014/09/26	ANDY MCNEVIN		1	159.00
TOTAL CONTRIBUTIONS				3,524.00

IF NEEDED, ATTACH ADDITIONAL FORMS

* CLASS OF CONTRIBUTOR:

1 -- INDIVIDUAL, 2 -- CORPORATION, 3 -- UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION

4 -- TRADE UNION, 5 -- NON-PROFIT ORGANIZATION, 6 -- OTHER IDENTIFIABLE CONTRIBUTOR

TOTAL CONTRIBUTIONS A 3,524.00

4247- TRANSFERS RECEIVED FROM CANDIDATES

LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION

Coquitlam Citizens Association

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DATE OF TRANSFER (YYYY/MM/DD)	FULL NAME OF CANDIDATE	DESCRIPTION (IF NON-MONETARY)	VALUE OF TRANSFER
2014/10/09	Bonita Zarrillo		15,000.00
2014/10/11	Shobha Nair		15,000.00
2014/10/11	Chris Wilson		11,000.00
2014/10/11	Bonita Zarrillo		1,500.00
2014/11/02	Neal Nicholson		450.00
2014/11/13	Jack Trumley		1,000.00
2014/11/13	Chris Wilson		5,000.00
2014/10/14	Neal Nicholson		1,450.00
2014/10/2014	Neal Nicholson		1,250.00
2014/10/16	Jack Trumley		15,000.00
2014/11/16	Neal Nicholson		7,000.00
2014/10/27	Chris Wilson		7,000.00
2014/10/27	Jack Trumley		2,000.00
2014/10/27	Neal Nicholson		3,300.00
TOTAL A			85,950.00

4247- TRANSFERS RECEIVED FROM CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION
 Coquitlam Citizens Association

PAGE
 OF

DATE OF TRANSFER (YYYY/MM/DD)	FULL NAME OF CANDIDATE	DESCRIPTION (IF NON-MONETARY)	VALUE OF TRANSFER
2014/10/27	Bonita Zarrillo		3,500.00
2014/10/29	Neal Nicholson		1,750.00
2015/01/24	Neal Nicholson		11.80
2015/01/25	Chris Wilson		8,779.20
2015/01/24	Jack Trumley		5,565.00
2015/01/24	Bonita Zarrillo		6,090.28
2015/01/24	Neal Nicholson		1,400.00
2014/11/18	Shobha Nair		1,500.00
2015/01/24	Shobha Nair		5,433.71
TOTAL			A 34,029.99

4248 - OTHER PERMISSIBLE DEPOSITS TO CAMPAIGN ACCOUNT

LOCAL ELECTIONS ELECTOR ORGANIZATION

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NAME OF ELECTOR ORGANIZATION
Coquitlam Citizens Association

PAGE 1
OF 1

DATE (YYYY/MM/DD)	TYPE*	DESCRIPTION	AMOUNT
2014/09/26	F	SILENT AUCTION PROCEEDS OF SALE	2,152.00
2015/01/31	I	INTEREST	0.16
2014/12/31	I	INTEREST	0.07
2014/11/30	I	INTEREST	0.69
2014/10/31	I	INTEREST	2.25
2014/09/30	I	INTEREST EARNED	0.53
TOTAL			A 2,155.70

*TYPE:
 I - Interest
 D - Dividends of shares paid by credit union
 F - Fundraising income not reported as a campaign contribution
 O - Other (describe)

4250 - SUMMARY OF ELECTION EXPENSES
LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION
 Coquitlam Citizens Association

	Column A Election Expenses	Column B Election Proceedings Period Expenses
ADVERTISING		
Brochures, pamphlets and flyers	18,179.71	18,179.71
Internet	822.50	822.50
Newspaper, magazine, journal		
Radio		
Signs and billboards		
Television		
Other advertising	49,621.32	49,621.32
CAMPAIGN ADMINISTRATION		
Salaries and wages	14,990.00	14,990.00
Rent, insurance and utilities	3,800.00	3,800.00
Courier and postage	16,264.50	16,264.50
Furniture and equipment		
Office supplies	473.96	473.96
Professional services	26,779.51	26,779.51
Other campaign administration expenses	1,172.22	1,172.22
Conventions and meetings		
Other campaign related functions		
Research and polling		
Interest	4.58	4.58
EXCLUSIONS THAT MUST BE REPORTED		
Communications sent exclusively to members		
Interest on loans for election expenses		
Legal and accounting services		
Day-to-day administration of ongoing office		
Financial agent services		
Other expenses (describe)		
Total Expenses	A 132,108.30	B 132,108.30

Column A - Report the value of all election expenses for goods and services used in the campaign period.
 The campaign period is from January 1, 2014 to November 15, 2014.

Column B - Report the value of all election expenses for goods and services used in the election proceedings period.
 The election proceedings period is from September 30, 2014 to November 15, 2014.

4252 - OTHER PERMISSIBLE PAYMENTS FROM CAMPAIGN ACCOUNT LOCAL ELECTIONS ELECTOR ORGANIZATION



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NAME OF ELECTOR ORGANIZATION COQUITLAM CITIZENS ASSOCIATION

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Table with 4 columns: DATE (YYYY/MM/DD), TYPE*, DESCRIPTION, AMOUNT. Rows include: 2014/11/12 OVERDRAFT FEE 5.00, 2014/09/26 IN KIND DONATIONS, CATERING AND DECORATIONS FROM FUND RAISER 6,958.64, 2014/11/28 ONLINE BANK FEES 77.27.

TOTAL A 7,040.91

*TYPE: B - Bank fees, E - Intended election expense that was not used, F - Payments made for fundraising purposes, O - Other (describe)