

4240 - CAMPAIGN FINANCING DISCLOSURE STATEMENT
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

Amendment # 1

NAME OF ELECTOR ORGANIZATION CIVIC NON-PARTISAN ASSOCIATION - School Board	GENERAL VOTING DAY (YYYY/MM/DD) 2014/11/15
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT FROM ABOVE)	

BALLOT NAME (IF DIFFERENT FROM ABOVE) NPA
JURISDICTION SCHOOL DISTRICT 39

Financial agent:	
FINANCIAL AGENT'S FULL NAME WAYNE ZIELKE	EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2014/08/01
MAILING ADDRESS 311-255 WEST 1ST STREET 209 - 267 W. Esplanade	PHONE NO (604) 998 3041
CITY / TOWN NORTH VANCOUVER	POSTAL CODE V7M 1G9
	EMAIL (IF AVAILABLE) wayne.zielke@ledgersonline.com

Authorized principal official:		
LAST NAME ARMSTRONG	FIRST NAME PETER	MIDDLE NAME
MAILING ADDRESS [REDACTED] 3005 - 700 GEORGIA ST. W		PHONE NO (778) - 837-8084
CITY / TOWN VANCOUVER	POSTAL CODE [REDACTED]	EMAIL (IF AVAILABLE) [REDACTED]

Responsible principal official:		
LAST NAME WESTOVER	FIRST NAME NATASHA	MIDDLE NAME
MAILING ADDRESS P O Box 939, STATION A		
CITY / TOWN VANCOUVER	POSTAL CODE V6C 2N7	

Elector organization was registered as a third party sponsor ^{N/A} 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 type="checkbox"/> | Other Permissible Payments - Form 4252 <input type="checkbox"/> |
| Significant Contributors (\$100 or more) - Form 4245 <input type="checkbox"/> | Transfers Between Own Campaign Accounts - Form 4253 <input checked="" 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 type="checkbox"/> | Prohibited Contributions Received by Undeclared Candidates - Form 4255 <input type="checkbox"/> |
| Other Permissible Deposits - Form 4248 <input type="checkbox"/> | Previous Financial Agents - Form 4256 <input type="checkbox"/> |

4240 - CAMPAIGN FINANCING DISCLOSURE STATEMENT
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

NAME OF ELECTOR ORGANIZATION CIVIC NON-PARTISAN ASSOCIATION - School Board		GENERAL VOTING DAY (YYYY/MM/DD) 2014/11/15	
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT FROM ABOVE)			
BALLOT NAME (IF DIFFERENT FROM ABOVE) NPA			
SEE AMENDMENT			
JURISDICTION SCHOOL DISTRICT 39			
Financial agent:			
FINANCIAL AGENT'S FULL NAME WAYNE ZIELKE		EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2014/08/01	
MAILING ADDRESS 311 - 255 WEST 1ST STREET		PHONE NO. (604) 998 3041	
CITY / TOWN NORTH VANCOUVER	POSTAL CODE V7M 3G9	EMAIL (IF AVAILABLE) wayne.zielke@ledgersonline.com	
Authorized principal official:			
LAST NAME ARMSTRONG	FIRST NAME PETER	MIDDLE NAME	
MAILING ADDRESS [REDACTED] 3005 - 700 GEORGIA ST. W		PHONE NO.	
CITY / TOWN VANCOUVER	POSTAL CODE [REDACTED] V7Y 1B6	EMAIL (IF AVAILABLE)	
Responsible principal official:			
LAST NAME WESTOVER	FIRST NAME NATASHA	MIDDLE NAME	
MAILING ADDRESS P O Box 939, STATION A		PHONE NO.	
CITY / TOWN VANCOUVER	POSTAL CODE V6C 2N7	EMAIL (IF AVAILABLE)	

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 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 type="checkbox"/> | Other Permissible Payments - Form 4252 <input type="checkbox"/> |
| Significant Contributors (\$100 or more) - Form 4245 <input 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 type="checkbox"/> | Prohibited Contributions Received by Undeclared Candidates - Form 4255 <input type="checkbox"/> |
| Other Permissible Deposits - Form 4248 <input type="checkbox"/> | Previous Financial Agents - Form 4256 <input type="checkbox"/> |

This form is available for public inspection
 ORIGINAL - ELECTIONS BC
 PLEASE KEEP A COPY FOR YOUR RECORDS

This information is collected to administer the Local Elections Campaign Financing Act
 Questions? Contact Privacy Officer, Elections BC
 1-800-661-8683 PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

4241 - DECLARATIONS AND CAMPAIGN ACCOUNTS
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION
 CIVIC NON-PARTISAN ASSOCIATION - School Board

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)
2015/02/13
 PRINTED NAME OF AUTHORIZED PRINCIPAL/OFFICIAL
 Weyne Zielke - Financial Agent

SIGNATURE OF FINANCIAL AGENT DATE (YYYY-MM-DD)
2015/02/13
 PRINTED NAME OF FINANCIAL AGENT Authorized Principal
 Peter R. B. Armstrong - President Official

Campaign accounts:

NAME OF SAVINGS INSTITUTION
 ROYAL BANK OF CANADA
 ADDRESS
 1025 West Georgia St. Vancouver BC V6E 3N9

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
 CIVIC NON-PARTISAN ASSOCIATION
 ABBREVIATION, ACRONYM, OR LEGAL NAME IF DIFFERENT
 NPA

4241 - DECLARATIONS AND CAMPAIGN ACCOUNTS

LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION

CIVIC NON-PARTISAN ASSOCIATION - School Board

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)

2015/02/13

PRINTED NAME OF AUTHORIZED PRINCIPAL OFFICIAL

Wayne Zielke - Financial Agent

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY-MM-DD)

2015/02/13

PRINTED NAME OF FINANCIAL AGENT

Peter R. B. Armstrong - President

Campaign accounts:

NAME OF SAVINGS INSTITUTION

ROYAL BANK OF CANADA

SEE AMENDMENT

ADDRESS

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

CIVIC NON-PARTISAN ASSOCIATION

ABBREVIATION, ACRONYM, OR LEGAL NAME IF DIFFERENT

NPA

4243 - STATEMENT OF INCOME AND EXPENSES
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION
 Civic Non-Partisan Association - School Board

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) 427,271.25

Total Income (sum of above boxes) A

Election expenses (from box A on form 4250) 427,271.25

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) X

Total Expenditures (sum of above boxes) B

427,271.25

Disbursement of surplus funds

Balance remaining in campaign accounts (surplus funds)

Details of disbursement of surplus funds:

DATE	AMOUNT

4243 - STATEMENT OF INCOME AND EXPENSES
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION	
Civic Non-Partisan Association - School Board	
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)	373,099.00
Total Income (sum of above boxes)	[] A
SEE AMENDMENT	
Election expenses (from box A on form 4250)	332,006.00
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)	41,093.00
Total Expenditures (sum of above boxes)	332,006.00 B
Disbursement of surplus funds	
Balance remaining in campaign accounts (surplus funds)	0.00
Details of disbursement of surplus funds:	
DATE	AMOUNT

4250 - SUMMARY OF ELECTION EXPENSES

LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION
CIVIC NON-PARTISAN ASSOCIATION - School board

	Column A Election Expenses	Column B Election Proceedings Period Expenses
ADVERTISING		
Brochures, pamphlets and flyers	10,240.25 10,848.00	8135.25 -10,848.00
Internet	21,017.75	15,571.25
Newspaper, magazine, journal	7956.50	7956.50
Radio	17,167.50	17,167.50
Signs and billboards	46,822.25 30,831.00	46,822.25 30,831.00
Television	59,660.00 104,134.00	49,876.25 104,134.00
Other advertising	1066.25 18,350.00	416.25 18,350.00
CAMPAIGN ADMINISTRATION		
Salaries and wages	16,204.25 35,120.00	5135.25 35,120.00
Rent, insurance and utilities	4739.50	3124.25
Courier and postage	2458.50	0
Furniture and equipment	0	0
Office supplies	1249.00 -2,325.00	240.75 2,325.00
Professional services	41,978.00	21,106.00
Other campaign administration expenses	6,502.25	3740.50
Conventions and meetings	51,382.25 25,594.00	17,039.25 25,594.00
Other campaign related functions	0 -8,623.00	0 8,373.00
Research and polling	136,185.00 93,987.00	70,990.50 93,987.00
Interest	987.50	236.00
EXCLUSIONS THAT MUST BE REPORTED		
Communications sent exclusively to members		
Interest on loans for election expenses		
Legal and accounting services	4221.50 2,444.00	
Day-to-day administration of ongoing office		
Financial agent services		
Other expenses (describe)		
Total Expenses	A 332,006.00	B 329,812.00

Column A - Report the value of all election expenses for goods and services used in the campaign period. 422,271.25
 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. 268,274.75
 The election proceedings period is from September 30, 2014 to November 15, 2014.

4250 - SUMMARY OF ELECTION EXPENSES
LOCAL ELECTIONS ELECTOR ORGANIZATION



PLEASE PRINT IN BLOCK LETTERS

NAME OF ELECTOR ORGANIZATION
 CIVIC NON-PARTISAN ASSOCIATION - School board

	Column A Election Expenses	Column B Election Proceedings Period Expenses
ADVERTISING		
Brochures, pamphlets and flyers	10,848.00	10,848.00
Internet		
Newspaper, magazine, journal		
Radio		
Signs and billboards	30,831.00	30,831.00
Television	104,134.00	104,134.00
Other advertising	18,350.00	18,350.00
CAMPAIGN ADMINISTRATION		
Salaries and wages	35,120.00	35,120.00
Rent, insurance and utilities		
Courier and postage		
Furniture and equipment		
Office supplies	2,325.00	2,325.00
Professional services		
Other campaign administration expenses		
Conventions and meetings	25,594.00	25,594.00
Other campaign related functions	8,623.00	8,373.00
Research and polling	93,987.00	93,987.00
Interest		
EXCLUSIONS THAT MUST BE REPORTED		
Communications sent exclusively to members		
Interest on loans for election expenses		
Legal and accounting services	2,444.00	
Day-to-day administration of ongoing office		
Financial agent services		
Other expenses (describe)		
Total Expenses	A 332,006.00	B 329,812.00

SEE AMENDMENT

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.

**4253 - TRANSFERS BETWEEN OWN
CAMPAIGN ACCOUNTS
LOCAL ELECTIONS ELECTOR ORGANIZATION**
PLEASE PRINT IN BLOCK LETTERS



NAME OF ELECTOR ORGANIZATION
Civic Non-Partisan Association - School Board

PAGE 1
OF 1

Transfers between elector organization's own campaign accounts in same jurisdiction

PURPOSE	AMOUNT

Transfers from elector organization's own campaign accounts in other jurisdictions

DATE OF TRANSFER (YYYY/MM/DD)	PURPOSE (INCLUDE NAME OF OTHER JURISDICTION)	AMOUNT
<i>2014/11/15</i>	<i>Payment of Expenses - Transfer from Vancouver</i>	<i>422,271.25</i>
TOTAL A		<i>422,271.25</i>

Transfers to elector organization's own campaign accounts in other jurisdictions

DATE OF TRANSFER (YYYY/MM/DD)	PURPOSE (INCLUDE NAME OF OTHER JURISDICTION)	AMOUNT
TOTAL B		

The amounts in boxes A and B must be carried forward to form 4243.