

ANNUAL FINANCIAL REPORT COVER PAGE **ELECTOR ORGANIZATION**

4445 (22/01)

For Period

2023-01-01

2023-12-31

Amendment #

	YYYY/MM/DD	YYYY/MM/DD		•	
FULL NAME OF ELECTOR ORGANIZATION CIVIC NON-PARTISAN ASSOCIAT	TON			1	
LEGAL NAME OF ELECTOR ORGANIZATION (I	F DIFFERENT)				
JURISDICTION(S) VANCOUVER, VANCOUVER SCH	OOL DISTRICT	CD20			
FINANCIAL AGENT'S FULL NAME	OOL DISTRICT	- 3039	0		
Christopher Wilson					
FINANCIAL AGENT'S MAILING ADDRESS 106-6994 Greenwood Street			PHONE NUMBER 778-737-5277		
CITY / TOWN	PROV.	POSTAL CODE	EMAIL (OPTIONAL)		
Burnaby	ВС	V5A 1X8	financial.agent@	npavancouver.ca	
This financial report includes the follow	ving forms:			FORMS CHECKLIST	×
These forms must be		Statement of A	Assets and Liabilities	Form 4446	\times
included in all reports.		Statement of Inc	come and Expenses	Form 4447	\times
These forms only need to be filed		Summary of Can	npaign Contributions	Form 4448	\times
if there is information to report.	Campaign Co	ntributions with a Total Va	alue of \$100 or More	Form 4449	X
			Permissible Loans	Form 4450	
	Р	rohibited Campaign Con	tributions and Loans	Form 4451	
		Summary of Advertising	Expenses by Class	Form 4452	
		Summary of Fu	undraising Functions	Form 4453	
			Fundraising Function	Form 4454	
	Trar	nsfers Received From or	Given to Candidates	Form 4455	
DECLARATION:					
the undersigned, declare that to the be information required under the Local			I report completely ar	d accurately discloses	>
SIGNATURE OF FINANCIAL AGENT				DATE (YYYY / MM / DD)	
Christopher Wilso	3n			2024-03-31	
SIGNATURE OF AUTHORIZED PRINCIPAL OFF	ICIAL			DATE (YYYY / MM / DD)	

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

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

All forms included in this report are available for public inspection. 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



STATEMENT OF ASSETS AND LIABILITIES

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

(less accumulated amortization) Office equipment (less accumulated amortization) Land and buildings (less accumulated amortization)					* * * * * * * * * * * * * * * * * * * *	
Accounts receivable Inventory Investments \$6,000.00	Current Assets					
Investments \$6,000.00		Ва			\$ 51.37	
Investments \$ 6,000.00 Prepaid expenses			Acco			
Prepaid expenses Prepaid expenses Prepaid expenses				-	* • • • • • •	
Total Current Assets \$9,183.00			D.,		\$ 6,000.00	
Total Current Assets \$ 9,183.00	Other (describe)		Pr	epaid expenses		
Sixed Assets Furniture and fixtures \$996.00	otrici (describe)					
(less accumulated amortization) Office equipment (less accumulated amortization) Land and buildings (less accumulated amortization) (less accumulated amortization					Total Current Assets	\$ 9,183.00
Office equipment (less accumulated amortization) Land and buildings (less accumulated amortization) (less accumulated amortization) Other (describe) Web database (less accumulated amortization)	ixed Assets	Furniture and fixtures		\$ 996.00		
(less accumulated amortization) Land and buildings (less accumulated amortization) (less accumula		(less accumulated amortization)	(\$ 500.00)	\$ 496.00	
(less accumulated amortization) Land and buildings (less accumulated amortization) (less accumula		Office equipment		\$ 2.646.00		
(less accumulated amortization) () \$0.00 Other (describe) Web database (less accumulated amortization) () \$1,000.00 Total Fixed Assets \$2,392.00 Total Assets \$11,575.00 Liabilities Accounts payable Wages, salaries payable Loans payable Cher (describe) Recurred Credit Card Balance \$6,594.66		(less accumulated amortization)	(\$ 896.00	
(less accumulated amortization) () \$0.00 Other (describe) Web database (less accumulated amortization) () \$1,000.00 Total Fixed Assets \$2,392.00 Total Assets \$11,575.00 Liabilities Accounts payable Wages, salaries payable Loans payable Cher (describe) Recurred Credit Card Balance \$6,594.66		Land and huildings				
Other (describe) Veb database (less accumulated amortization) (less accumulated amortization) Total Fixed Assets \$ 2,392.00 Total Assets \$ 11,575.00 Liabilities Accounts payable Wages, salaries payable Loans payable Cother (describe) Secured Credit Card Balance \$ 6,594.66					\$ 0.00	
(less accumulated amortization) (less accumulated amortization	Other (describe)					
Total Fixed Assets \$2,392.00 Total Assets \$11,575.00 Accounts payable Wages, salaries payable Loans payable Loans payable Secured Credit Card Balance \$6,594.66	Veb database					
Total Assets \$ 11,575.00 Liabilities Accounts payable Wages, salaries payable Loans payable Cher (describe) \$ 6,594.66		(less accumulated amortization)	()	\$ 1,000.00	
Accounts payable Wages, salaries payable Loans payable Other (describe) Secured Credit Card Balance \$ 6,594.66		\$ 2,392.00				
Wages, salaries payable Loans payable Other (describe) Secured Credit Card Balance \$ 6,594.66		\$ 11,575.00				
Loans payable Other (describe) Secured Credit Card Balance \$ 6,594.66	iabilities		Ac	counts payable		
Other (describe) Secured Credit Card Balance \$ 6,594.66		V	Vages, s	alaries payable		
Secured Credit Card Balance				Loans payable		
Total Liabilities \$ 6,594.66	Other (describe) Secured Credit C	ard Balance			\$ 6,594.66	
	Total Liabilities					\$ 6,594.66



STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZA CIVIC NON-PARTISAN			
Income	Total value of campaign contributions (box E , Form 4448)	\$ 1,025.00	
	Total fundraising income not reported as campaign contributions (box E , Form 4453)		
	Total transfers received from candidate(s) (box A, Form 4455)		
	Advertising income		
	Interest and investment income	\$ 45.36	
	Product sales		
	Rental income		
Other income (describe)			
	Total Income	\$ 1,070.36	A
Expenses	Accounting services		
	Advertising (box A , Form 4452)		
	Amortization expense	\$ 1,000.00	
	Bad debt expense	, , , , , , , , , , , , , , , , , , , ,	
	Bank charges	\$ 406.13	
	Conventions, workshops and meetings		
	Donations and gifts		
	Furniture and equipment		
	Interest expense	\$ 1,126.64	
	Office rent, utilities, insurance and maintenance	\$ 2,655.60	
	Office supplies and stationery	\$ 42.50	
	Postage and courier		
	Professional services		
	Research and data, including election surveys and polls		
	Salaries and benefits		
	Social functions		
	Subscriptions and dues		
	Telecommunications and information technology	\$ 3,447.27	
	Travel		
	Total cost of fundraising functions (box B , Form 4453)		
	Total transfers given to candidate(s) (box B , Form 4455)		
Other expenses (describe)			
	Total Expenses	\$ 8,678.14	В
	Period Surplus (Deficit) (A – B)	(\$ 7,653.14)	С



SUMMARY OF CAMPAIGN CONTRIBUTIONS

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NAME OF ELECTOR ORGANIZATION CIVIC NON-PARTISAN ASSOCIAT	ION		PAGE OF	1
Report total contributions by jurisdiction (Contributions must be accepted only from	name of munici eligible individ	pality, school district, etc.) separately. Attacl uals.	າ additional forms as necessary	7 -
Jurisdiction - Vancouver				
Number of contributors who gave less than \$100	1	Total value of contributions of less than \$100	25.0	0 A
Number of anonymous contributors	0	Total value of anonymous contributions	0.0	0 B
	I	Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1,000.0	0 C
		Sum of all contributions for jurisdiction (A + B + C)	1,025.0	0 D
Jurisdiction - Vancouver School B				-
Number of contributors who gave less than \$100	0	Total value of contributions of less than \$100	0.0	0 A
Number of anonymous contributors	0	Total value of anonymous contributions	0.0	0 B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	0.0	0 C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D
Jurisdiction				
Number of contributors who gave less than \$100		Total value of contributions of less than \$100		Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		С
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D
	Total value of	contributions to elector organization	1,025.0	0 E
		(sum of boxes D on all Forms 4448)		



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

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	NAME OF ELECTOR ORGANIZATION	PAGE	1
	CIVIC NON-PARTISAN ASSOCIATION	OF	1
ı	Fill in a separate form (or forms) for each jurisdiction.		
	JURISDICTION		
	VANCOUVER		

	CONTRIBUTOR'S RESIDENTIAL ADDRESS			DATE	CONTRIBUTION	TOTAL OF	
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV. POSTAL COD		DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Michael Wilson					2023/07/12	500.00	500.00
Elaine Allen					2023/07/12	500.00	500.00
	1	1		I	l		

TOTAL OF INDIVIDUAL CONTRIBUTIONS