

ANNUAL FINANCIAL REPORT COVER PAGE

4445

ELECTOR ORGANIZATION

For Period	2024-01-01	in	2024-12-31		Amendment #	
1000000	STATE LAND LONG	7 40	-AL-AMMADIC		rangiummi.	
FULL WAME DE ELECTION CREAMINATION BCA - BURNABY CITIZENS ASS	OCIATION	_				
EGAL NAME OF ELECTION AND ANIZATION	(IF DESERBIT)					
IURISDISTIONISI BURNABY MUNICIPALITY AND	SCHOOL DISTR	ICT 4	1			
FINANCIAL AGENTS FUCI NAME CAROL JEANNE RIVIERE						
PRANCIL AGENT'S WALLING ADDRESS 1155 KINGSWAY, PO BOX 5456	9 RPO HIGHGAT	TE.		604-803-6421		
BURNABY	BC PRGV		V5E 4J6	carol@nviere-ca	ameron net	
Trus financial report includes the folk	wiog famis.				FORMS CHECKLE	17 X
These forms must be included in all reports.			Statement of A	ssets and Capililies	Form 4445	X
enduce in an reports.			Statement of Inc.	onte and Expenses	Form 4447	\boxtimes
These forms only need to be filed if there is information to report.		Summary of Campaign Contributions				
in mine as anomalous as report	Campaign C	Campaign Contributions with a Total Value of \$100 or More				
				Permissible Linens	Form 4450	
		Hahlb	red Campaign Confr	bullions and Loans	Form 4451	X
		Summary of Advertising Expenses by Class				
			Summary of Fu	ndraising Functions	Form 4453	X
			F	indrasting Function	Form 4464	X
	Tr	anstern	Received Fram in C	Siven to Candidates	Farm 4455	
SECLARATION: The undersigned decision that to the local independent of	best of my knowled	lgë and	Received From in C	Siven to Candidates	Farm 4455	6
Count Mine	10				2025/02/	31
SERVICE OF AUTHORIZED PONCIPALS	FFICIAL				DATECTYVÝ I MÁŽ POD	21
Mary W. J. H A.					2025/03/	31



STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD) 2024/12/31

Current Assets	Balance	in campaign accounts	\$ 62,089.31	
our one Associa		ance in other accounts	\$ 15,091.66	
		Accounts receivable	\$ 8,872.79	
		Inventory	1 272 (20 2	
		Investments		
		Prepaid expenses		
Other (describe)			
			Total Current Assets	\$ 86,053.76
ixed Assets	Furniture and fixtures		No. of the last of	
	(less accumulated amortization)	()	\$ 0.00	
	Office equipment	\$ 2,330.81		
	(less accumulated amortization)	()	\$ 2,330.81	
	Land and buildings			
	(less accumulated amortization)	()	\$ 0.00	
Other (describe Electric CARGO B) IKE, CANOPY/TENT, LAWN SIGN WIRES	\$ 15,681.48		
	(less accumulated amortization)	()	\$ 15,681.48	
			Total Fixed Assets	\$ 18,012.29
			Total Assets	\$ 104,066.05
iabilities		Accounts payable	\$ 2,365.63	
	W	ages, salaries payable Loans payable		
Other (describe)			
			Total Liabilities	\$ 2,365.63
			rplus (Deficit) (A – B)	\$ 101,700.42



STATEMENT OF INCOME AND EXPENSES

BCA - Burnaby Citiz	ens Association		
ncome	Total value of campaign contributions (box E, Form 4448)	\$ 29,136.82	
	Total fundraising income not reported as campaign contributions (box E, Form 4453)	\$ 664.54	
	Total transfers received from candidate(s) (box A, Form 4455)	0.000.001	
	Advertising income		
	Interest and investment income	\$ 29.25	
	Product sales		
	Rental income		
ther income (describe)			
	Total Income	\$ 29,830.61	
xpenses	Accounting services		
	Advertising (box A, Form 4452)	-	
	Amortization expense		
	Bad debt expense		
	Bank charges	\$ 1,059.34	
	Conventions, workshops and meetings	\$ 158.20	
	Donations and gifts		
	Furniture and equipment		
	Interest expense	\$ 2.74	
	Office rent, utilities, insurance and maintenance	\$ 219.45	
	Office supplies and stationery		
	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	\$ 2,755.99	
	Travel		
	Total cost of fundraising functions (box B, Form 4453)	\$ 240.00	
	Total transfers given to candidate(s) (box B, Form 4455)		
Other expenses (describe)			
	Total Expenses	\$ 4,435.72	
	Period Surplus (Deficit) (A – B)	\$ 25,394.89	



SUMMARY OF CAMPAIGN CONTRIBUTIONS

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Jurisdiction Burnaby City Council				
Number of contributors who gave less than \$100	20	Total value of contributions of less than \$100	661.46	A
	20			10
Number of anonymous contributors		Total value of anonymous contributions Total value of contributions of \$100 or more	0.00	Е
		(sum of boxes A from all Forms 4449)	7,859.05	C
		Surn of all contributions for jurisdiction (A + B + C)	8,520.51	C
Jurisdiction School District 41				
Number of contributors who gave less than \$100	27	Total value of contributions of less than \$100	608.33	A
Number of anonymous contributors	2	Total value of anonymous contributions	55.00	E
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	19,952.98	C
		Surn of all contributions for jurisdiction (A + B + C)	20,616.31	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		E
		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	0
To	otal value	of contributions to elector organization	29,136.82	E
	oldi ruido	of softwise to stocker or garnization		

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

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NAME OF ELECTOR ORGANIZATION PAGE

BCA - Burnaby Citizens Association

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

JURISDICTION

Burnaby Municipal Council

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RES	SIDENTIAL ADD	RE\$\$		DATE RECEIVED	CONTRIBUTION	TOTAL OF CONTRIBUTOR'S
	ADDRESS	CITY	PROV.	POSTAL CODE	(YYYY/ MM / DD)	AMOUNT	CONTRIBUTION
Carly Athans					2024-12-31	1370	1370
Carol Riviere					2024-07-20	100	100
Concetta De Cotiis					2024-12-31	1370	1370
Hillary Bergshoeff					2024-03-31	1 00	729.05
Hillary Bergshoeff					2024-07-12	5	729.05
Hillary Bergshoeff					2024-12-15	624.05	729.05
lan Aikenhead					2024-04-03	1 00	100
Leila Lolua					2024-03-19	1370	1370
Marcello 5. De Cotiis					2024-12-24	1350	1350
Peter Julian					2024-04-01	100	100
Sav Dhaliwal					2024-02-27	1 370	1370
Sec. 10.		-			TOTAL OF INDIVIDUAL CONTRIBUTIONS	7859.05	A

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

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NAME OF ELECTOR ORGANIZATION PAGE

BCA - Burnaby Citizens Association

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

JURISDICTION School District 41

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RE	SIDENTIAL AD	DRESS		DATE RECEIVED	CONTRIBUTIO	TOTAL OF CONTRIBUTOR'S
	ADDRESS	CITY	PROV.	POSTAL CODE	(YYYY/ MM / DD)	N AMOUNT	CONTRIBUTION
Alison Gu					2024-04-19	1324	1324
Anita Polano					2024-04-23	200	200
Ardeth Ellis					2024-07-19	26.06	226.06
Ardeth Ellis					2024-07-24	200	226.06
Brian Nasu					2024-07-24	100	100
Carol Riviere					2024-04-02	1370	1370
Daniel Tetrault					2024-03-19	1370	1370
David Myles					2024-03-12	50	111.06
David Myles					2024-03-28	10	111.06
David Myles					2024-07-18	26.06	111.06
David Myles					2024-07-24	25	111.06
David Peterson					2024-10-03	500	500
David Polano					2024-03-19	500	800
David Polano					2024-09-08	300	800
Derek Sahota					2024-03-05	10	220
Derek Sahota					2024-03-28	10	220
Derek Sahota					2024-07-24	200	220

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

BCA - Burnaby Citizens Association School District 41

2024-01-15 1370 Gary Wong 200 500 1370 Gary Wong 2024-03-01 2024-03-12 670 1370 Gary Wong Hillary Bergshoeff 2024-03-29 50 740.14 Hillary Bergshoeff 2024-12-15 690.14 740.14 Jennifer Mezei 2024-03-06 1370.68 1370.68 Jim Harris 2024-03-28 100 100 2024-04-25 1000 1000 John Caputo 1370.68 1370.68 Kristin Schnider 2024-03-03 Layne Clark 2024-03-28 500 500 Leslie Elizabeth Roosa 2024-07-24 100 100 Margaritha Santiago 2024-03-01 1370.68 1370.68 MIKELLE Sasakamoose 2024-09-08 1345.68 1345.68 2024-02-28 Peter Cech 1324 1324 Pietro Calendino 2024-04-02 1370 1370 2024-07-24 200 200 Rohini Arora Sean Mezei 2024-03-23 1370 1370 Wendy Wong 2024-03-29 100 100 Wesley Regan 2024-03-26 100 100 TOTAL OF INDIVIDUAL 19952.98 A CONTRIBUTIONS

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PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

4451 (22/01)

BCA - Burnaby Citizens Associati	on				PAGE OF	1
Complete one entry for each prohib		oution or loan received	I. Attach additiona	l forms if ne		2
PROHIBITED CONTRIBUTION						
RECEIVED FROM	DATE RECEIVED	\$ VALUE	DATE RETURNED	OR	DATE REMITTE ELECTIONS	
X INDIVIDUAL ORGANIZATION	(YYYY/MM/DD)	\$ ***LOL	(YYYY/MM/DD)		(YYYY/MM/I	
ANONYMOUS	2024/09/03	100.00	2025/03/29			
DESCRIPTION OF HOW THE PROHIBITED Contribution was made via E-tran						
FULL NAME OF INDIVIDUAL OR ORGANIZA	ATION			Schoo	on ol Distric	t 41
PROUBLIED LOAN						
PROHIBITED LOAN DESCRIPTION OF HOW THE PROHIBITED	LOAN WAS RECEIVED			RETURN (YY	DATE NED TO LENDEI YY/MM/DD)	2
	LOAN WAS RECEIVED			RETURN (YY)	NED TO LENDE YY/MM/DD)	₹
	LOAN WAS RECEIVED DATE DUE (YYY	Y/MM/DD)	\$ ORIGINAL AM	JURISDICTIO	NED TO LENDEI YY/MM/DD)	₹

*PRIME RATE

REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE



PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

4451 (22/01)

NAME OF ELECTOR ORGANIZATION Burnaby Citizen's Association					PAGE 2
Complete one entry for each prohi	bited campaign contrik	oution or loan receive	d. Attach additiona	l forms if	necessary.
, p , , ,					•
PROHIBITED CONTRIBUTION					
RECEIVED FROM INDIVIDUAL X ORGANIZATION	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
ANONYMOUS	2024/09/12	100.00	2025/03/29		
DESCRIPTION OF HOW THE PROHIBITED Contribution was received via e-		EEIVED		•	
FULL NAME OF INDIVIDUAL OR ORGANIZ PAR X PROPERTY SERVICES				JURISDIO	ool District 41
ADDRESS OF ORGANIZATION, IF APPLIC					
1201-4400 Buchanan St, Burnab	y, BC V5C 0E3				
PROHIBITED LOAN					
DESCRIPTION OF HOW THE PROHIBITED	D LOAN WAS RECEIVED				DATE JRNED TO LENDER YYYY/MM/DD)
FULL NAME OF LENDER				JURISDIC	TION
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYY	Y/MM/DD)	\$ ORIGINAL AN	OUNT OF I	LOAN
LOAN INTEREST RATE %		PRIME RATE* %			

*PRIME RATE

REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE



SUMMARY OF FUNDRAISING FUNCTIONS

			7
	Number of fundraising functions held (all jurisdictions)	1	
Total fu	undraising function income (sum of boxes G from all Forms 4454)	1,541.66	A
Total co	ost of fundraising functions (sum of boxes H from all Forms 4454)	240.00	E
	Total net income (or loss) from fundraising functions (A – B)	1,301.66	C
Total a	mount of fundraising income reported as campaign contributions (sum of boxes C from all Forms 4454)	877.12	0
Total amou	unt of fundraising income not reported as campaign contributions (sum of boxes F from all Forms 4454)	664.54	E



FUNDRAISING FUNCTION

4454 (22/01)

BCA - Burnaby Citizens Association		School D		41				PAGI	H	1
DATE OF FUNCTION (YYYY/MM/DD) DESCRI		INDRAISING FUNCT								1
Submit a separate form for each fund										
					-				_	-
FUNDRAISING INCOME REPORTE contributions must also be included						orte	ed as o	ampaig	jn	
				,	,				CK IF	
		NUMBER OF TICKETS SOLD		CHARGE PER TICKET	C		RGES ECTED	PER	ARGI TICK RIES	ET
		#	7	\$		5			1	
Purchases by eligible in of more than \$50 worth		35	x	26.06	= 8	377.1	2 A		✓	
Number of eligible individuals that purchas	sed tickets	6								
Other fundraising income reported as contri	ibutions incl	luding anonymou	is con	tributions (provid	e full detai	(e)				
Other fundralasing income reported as contin	ibudons, inc	dung anonymou	13 COII	andadona (provid	e iuii detai		\$			В
						1				
									- 1	
		come reported			utions (A	- B)	\$	877.	12	C
		NUMBER OF TICKETS SOLD		CHARGE PER TICKET		TO CHAI	TAL RGES ECTED		CK IF	PER
FUNDRAISING INCOME NOT REPO	ORTED AS	CAMPAIGN (CHARGE	(TO	TAL RGES ECTED	TICKE	CK IF	PER
FUNDRAISING INCOME NOT REPO Purchases by eligible in of \$50 or less worth	individuals of tickets	NUMBER OF TICKETS SOLD #	CONT	CHARGE PER TICKET	(TO CHAI	TAL RGES ECTED	TICKE	CK IF	PER
FUNDRAISING INCOME NOT REPO	individuals of tickets	NUMBER OF TICKETS SOLD	CONT	CHARGE PER TICKET	(TO CHAI	TAL RGES ECTED	TICKE	CK IF	PER
FUNDRAISING INCOME NOT REPO Purchases by eligible in of \$50 or less worth	individuals of tickets	NUMBER OF TICKETS SOLD # 24	x	CHARGE PER TICKET	(TO CHAI	TAL RGES ECTED	TICKE	CK IF	PER
FUNDRAISING INCOME NOT REPO Purchases by eligible in of \$50 or less worth Number of eligible individuals that purchas	individuals of tickets	NUMBER OF TICKETS SOLD # 24	x	CHARGE PER TICKET	(TO CHAICOLLE	TAL RGES ECTED	TICKE	CCK IF	PERRIE
Purchases by eligible in of \$50 or less worth Number of eligible individuals that purchase Other fundraising income not reported as co	individuals of tickets sed tickets	NUMBER OF TICKETS SOLD # 24	CONT	CHARGE PER TICKET \$ 26.06	= 6	TO CHARCOLLE	TAL RGES ECTED	CHARTICKE	CCK IF	PERRIE
Purchases by eligible in of \$50 or less worth Number of eligible individuals that purchase Other fundraising income not reported as co	individuals of tickets sed tickets	NUMBER OF TICKETS SOLD # 24 24 (provide full deta	x iils)	CHARGE PER TICKET \$ 26.06	= 6	TO CHARCOLLE	TAL RGES ECTED 5	CHAR TICKE	CK IF	PERRIE
Purchases by eligible in of \$50 or less worth Number of eligible individuals that purchase Other fundraising income not reported as co	individuals of tickets sed tickets	NUMBER OF TICKETS SOLD # 24 24 (provide full deta	x iils)	CHARGE PER TICKET \$ 26.06	= 6	TO CHARCOLLE	TAL RGES ECTED \$ \$ \$ \$	TICKE TICKE	CCK IFF	E