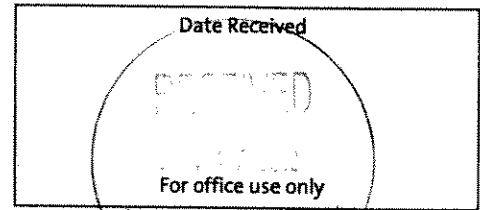


Coquitlam

Campaign Financing Disclosure Statement for Candidate



This disclosure statement is to be filed with the Chief Election Officer of the City of Coquitlam within 120 days after General Voting Day on **March 19, 2012**.

Summary

Candidate

GERRI

Office for which candidate sought election:

Candidate Surname WALLIS	Given Name GERALDINE	Initial L	<input type="checkbox"/> Mayor <input type="checkbox"/> Councillor <input checked="" type="checkbox"/> School Trustee
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Endorsing elector organization (if applicable)

Name of Elector Organization

→

Summary of Campaign Contributions

Total amount of campaign contributions (Total from Part 1, Schedule A) Note: Part 2 of Schedule A contains the list of contributors who made contributions totalling \$100 or more.	\$	1500	00
Total amount of anonymous campaign contributions remitted to the City of Coquitlam (Total from Part 3 of Schedule A)	\$	—	—

Summary of Election Expenses

Total amount of election expenses; Please Complete Schedule B	\$	1646	48
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Surplus Funds

Transfer from local government (surplus funds from previous election)	\$	—	—
Balance (positive or negative) remaining in candidate's campaign account	\$	—	—
Disbursement of surplus funds; Please Complete Schedule C		N/A	

Campaign Account Information

All monetary contributions were deposited in, and all election expenses paid from an account opened for this purpose at

Name of Financial Institution TD Canada Trust	Branch Address 1190 Johnson St Coquitlam, BC
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*Note: This is not a balance sheet (for example, contributions may not equal expenses).

Declaration of Candidate

I, WALLIS GERRI L
Surname Given Name Other Names/Initial

a candidate for the office of Mayor Councillor School Trustee

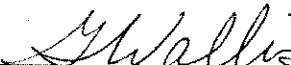
solemnly affirm that to the best of my knowledge, information and belief:

- a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by section 90 of the *Local Government Act* in relation to my election campaign for the said office in the 2011 General Local Election for the City of Coquitlam.
- b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to my election campaign for the said office in the 2011 General Local Election for the City of Coquitlam.
- c) that I hereby acknowledge that by submitting the forms contained in this campaign financing disclosure statement for the 2011 General Local Election, I am authorizing the Chief Election Officer or their designate to release these forms to the public. I understand that the completed forms will be available at City Hall and also online at the City's website at www.coquitlam.ca.

Declared before me at the City of Coquitlam, British Columbia on this 17 day of January, 2012



Signature of Chief/Deputy Chief Election Officer or Commissioner for taking affidavits for British Columbia



Signature of Candidate

This information is collected in accordance with section 26 of the *Freedom of Information and Protection of Privacy Act* to enable the City to administer *City of Coquitlam Election administration and Procedure Bylaw No. 3932, 2008*. *Bylaw 3932* was adopted in accordance with the *Local Government Act*. If you have any questions about the collection, use or disclosure of this information please call the Chief Election Officer at (604) 927-3011.

Declaration of Financial Agent

I, WALLIS BRIAN R.
 Surname Given Name Other Names/Initial


have prepared this disclosure statement and supporting schedules for the candidate
 for the office of

Candidate Surname <u>WALLIS</u>	Given Name <u>GERRI</u>	Initial <u>C</u>	<input type="checkbox"/> Mayor	<input type="checkbox"/> Councillor	<input checked="" type="checkbox"/> School Trustee
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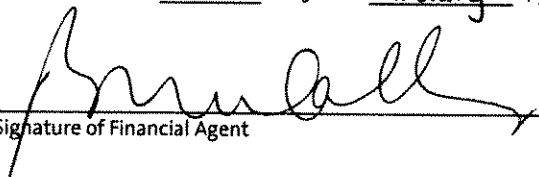
and solemnly affirm that to the best of my knowledge, information and belief that:

- a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by section 90 of the *Local Government Act* in relation to the election campaign of the said candidate for the said office in the 2011 General Local Election for the City of Coquitlam.
- b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to the election campaign of the said candidate for the said office in the 2011 General Local Election for the City of Coquitlam.
- c) that I hereby acknowledge that by submitting the forms contained in this campaign financing disclosure statement for the 2011 General Local Election, I am authorizing the Chief Election Officer or their designate to release these forms to the public. I understand that the completed forms will be available at City Hall and also online at the City's website at www.coquitlam.ca.

Declared before me at the City of Coquitlam, British Columbia on this 17 day of January, 2012



 Signature of Chief/Deputy Chief Election Officer or
 Commissioner for taking affidavits for British Columbia



 Signature of Financial Agent

This information is collected in accordance with section 26 of the *Freedom of Information and Protection of Privacy Act* to enable the City to administer *City of Coquitlam Election administration and Procedure Bylaw No. 3932, 2008*. Bylaw 3932 was adopted in accordance with the *Local Government Act*. If you have any questions about the collection, use or disclosure of this information please call the Chief Election Officer at (604) 927-3011.

Schedule A to
 Campaign Financing Disclosure Statement
Campaign Contributions

Part 1- Contributions

Contributions from known sources

A	Total value of contributions of \$100 or more from a single source (unless nil, complete Part 2)	\$ 1500	00
B	Total value of contributions totalling \$99.99 or less from a single source	\$	/

Contributions from anonymous sources

	Contributions from anonymous sources	\$	/
	LESS: amount of anonymous contributions over \$50 remitted to the City of Coquitlam (Total from Part 3)	\$	/
C	Total amount of anonymous campaign contributions of \$50 or less	\$	/

Total amount of contributions A+B+C=	\$ 1500	00
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Total number of contributors who made contributions totalling \$99.99 or less	/
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Part 2: List of Contributors Totalling \$100 or more (A) (For additional contributors, please continue with this form.)

	Full Name ¹	Address ² (if applicable)	Date(yyyy/mm/dd)	Amount	Class ³
1	CUPE LOCAL 561	102 2189 AUSTIN	27 OCT 11	\$ 1500. ^w	TU
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

TOTAL	\$ 1500 ^w
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1. If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.
2. Do not report addresses of individuals.
3. Class Key: (I) Individual, (C) Corporation, (UO) Unincorporated Organization, (TU) Trade Union, (NPO) Non-Profit Organization, (O) Other.

Supplementary List for Contributors Totalling \$100 or more (Attach supplementary list if required)

	Full Name ¹	Address ² (if applicable)	Date(yyyy/mm/dd)	Amount	Class ³
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					

SUBTOTAL (Add this subtotal to the completed Part 2 sheet)	\$	
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1. If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.
2. Do not report addresses of individuals.
3. Class Key: (I) Individual, (C) Corporation, (UO) Unincorporated Organization, (TU) Trade Union, (NPO) Non-Profit Organization, (O) Other.

Part 3 - List of Anonymous Contributions over \$50 Remitted to the City of Coquitlam

	Date (yyy/mm/dd)	Value		Date (yyy/mm/dd)	Value
1			21		
2			22		
3			23		
4			24		
5			25		
6			26		
7			27		
8			28		
9			29		
10			30		
11			31		
12			32		
13			33		
14			34		
15			35		
16			36		
17			37		
18			38		
19			39		
20			40		

SUBTOTAL	\$		SUBTOTAL	\$	
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GRAND TOTAL	\$	
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Schedule B to
 Campaign Financing Disclosure Statement
Election Expense Details

A. Election campaign advertising or communication expenses for:			
1	radio, television, newspaper, periodical or electronic advertising for the public	\$	903 35
2	signs, pamphlets, flyers and brochures	\$	319 20
3	advertising and promotion for the public not included in A (1) or (2) above	\$	69 35
4	Newsletters for members of the elector organization	\$	

B. Election campaign advertising or communication expenses for:			
1	Compensation paid to persons for campaign work, other than for services described in section 89 (2) of the <i>Local Government Act</i>	\$	
2	rent, insurance and utilities	\$	
3	courier services and postage	\$	
4	furniture, telecommunication equipment and other equipment	\$	
5	office supplies and other office expenses not covered by B (1) to (4) above	\$	22 00

C. Convention and similar meeting expenses	\$	100 58
D. Expenses for campaign related functions not described in C above	\$	
E. Research and polling expenses	\$	
F. Campaign related transportation	\$	232 00

G. Other Expenses (Provide description)					
1	\$		3	\$	
2	\$		4	\$	

Total amount of other expenses	\$	
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TOTAL AMOUNT OF ELECTION EXPENSES	\$	1646 48
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Schedule C to
 Campaign Financing Disclosure Statement
Details of Surplus Funds Disbursement

A.	Balance remaining in account	\$	—
B.	Amount reimbursed to candidate from campaign account for the candidate's own contributions to his/her campaign	\$	—

C.	Amount of remaining surplus funds (after any reimbursement under B)	\$	—
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D. Details of the disbursement of remaining surplus funds under C

**Campaign Financing Record Keeping Form
Record of Cash Campaign Contributions**

	Full Name	Address	Date(yyyy/mm/dd)	Amount	Class
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					

Note: For record purposes only. Do not submit as part of Campaign Finance Disclosure Package.

**Campaign Financing Record Keeping Form
Record of In-Kind Campaign Contributions**

	Full Name	Address	Date(yyyy/mm/dd)	Good or Service	Value
1	Darla Furlani	1373 Glenwood St	2011/10/21	photography	150. ⁰⁰
2		Coq			
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					

Note: For record purposes only. Do not submit as part of Campaign Finance Disclosure Package.

**Campaign Financing Record Keeping Form
Record of Discounted Goods and Services**

	Good or Service	Price Paid	Fair market Value (Retail Value)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

Note: For record purposes only. Do not submit as part of Campaign Finance Disclosure Package.

Campaign Financing Record Keeping Form
Record of Anonymous Campaign Contributions Remitted to Local Government

	Contribution (Money, Goods)	Value/Amount (if greater than \$50)	Date Remitted to Local Government (yyyy/mm/dd)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

Note: For record purposes only. Do not submit as part of Campaign Finance Disclosure Package.

Campaign Financing Record Keeping Form
Record of Election Expenses

	Goods, Property or Services Received	Date Incurred (yyyy/mm/dd)	Date Paid (yyyy/mm/dd)	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

Note: For record purposes only. Do not submit as part of Campaign Finance Disclosure Package.