

4400 - DISCLOSURE STATEMENT COVER PAGE
LOCAL ELECTIONS ELECTOR ORGANIZATION



Amendment # 1

GENERAL VOTING DAY (YYYY/MM/DD)
 2018/10/20

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver Society	
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) Green Party of Vancouver Society	
BALLOT NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) Green	
JURISDICTION SD39 - Vancouver School District	

Financial agent:

FINANCIAL AGENT'S FULL NAME Jonathan Rex Whistler		EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2018/09/18 2018/01/01	
FINANCIAL AGENT'S MAILING ADDRESS 403-207 Hastings St W		PHONE NO. 604-689-0334	
CITY/TOWN Vancouver	PROV. BC	POSTAL CODE V6B 1H7	EMAIL (IF AVAILABLE) john.whistler@vangreens.ca

Authorized principal official:

AUTHORIZED PRINCIPAL OFFICIAL'S FULL NAME Anthony Hughes		PHONE NO. 778-829-4403	
AUTHORIZED PRINCIPAL OFFICIAL'S MAILING ADDRESS 403-207 Hastings St W		EMAIL (IF AVAILABLE) anthony.hughes@vangreens.ca	
CITY/TOWN Vancouver	PROV. BC	POSTAL CODE V6B 1H7	

Responsible principal official:

RESPONSIBLE PRINCIPAL OFFICIAL'S FULL NAME Jonathan Rex Whistler			
RESPONSIBLE PRINCIPAL OFFICIAL'S MAILING ADDRESS 403-207 Hastings St W			
CITY/TOWN Vancouver	PROV. BC	POSTAL CODE V6B 1H7	

Tick if elector organization was also a third party sponsor

DECLARATION:

I, the undersigned, declare, to the best of my knowledge and belief, that this disclosure statement completely and accurately discloses the information required under the Local Elections Campaign Financing Act.

SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	SIGNATURE OF FINANCIAL AGENT
DATE (YYYY/MM/DD) 2019/01/08	DATE (YYYY/MM/DD) 2019/01/08

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

**4401 - ENDORSED CANDIDATES AND
CAMPAIGN ACCOUNTS
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver Society - School Board Campaign

Attach additional forms if necessary.

CANDIDATE'S FULL NAME (INCLUDE BALLOT NAME IF DIFFERENT)	OFFICE SOUGHT	ELECTION AREA
Janet Rhoda Fraser (Janet Fraser)	School Board Trustee	Vancouver School District
Estrellita Gonzalez	School Board Trustee	Vancouver School District
Sheung Man Lois Pedley (Lois Chan-Pedley)	School Board Trustee	Vancouver School District

Campaign account(s)

NAME OF SAVINGS INSTITUTION

Vancouver City Savings Credit Union

ADDRESS

1798 Robson St, Vancouver BC, V6G1E2

NAME OF SAVINGS INSTITUTION

ADDRESS

This form is 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.

4402 - CAMPAIGN FINANCING SUMMARY

LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver Society - School Board Campaign

Value of campaign contributions from all sources on or after October 31, 2017 (box A on Form 4403)

30,953.12 ~~30,952.97~~

Value of campaign contributions from all sources received before October 31, 2017 (box A on Form 4403A)

0.00

Amount of all permissible loans received on or after October 31, 2017 (box B on Form 4405)

0.00

Amount of all loans received before October 31, 2017 (box C on Form 4405A)

0.00

Other deposits into campaign account and in-kind transfers on or after October 31, 2017 (box A on Form 4406)

2,711.12 ~~2,533.27~~

Other deposits into campaign account and in-kind transfers received before October 31, 2017 (box A on Form 4406A)

0.00

TOTAL INFLOWS (sum of above boxes)33,664.24 ~~33,486.14~~

Election period expenses (box A on Form 4408)

12,019.80 ~~10,502.23~~

Election period day-to-day administration expenses (box A on Form 4408A)

451.33 ~~992.06~~

Campaign period expenses (box B on Form 4408)

20,096.94

Campaign period day-to-day administration expenses (box B on Form 4408A)

88.47 ~~104.54~~

Exclusions from election period expenses (box C on Form 4408)

307.54 ~~731.82~~

Exclusions from campaign period expenses (box D on Form 4408)

0.00

Other payments from campaign account and in-kind transfers (box A on Form 4410)

370.75 ~~3,022.65~~**TOTAL OUTFLOWS** (sum of above boxes)33,334.83 ~~34,849.76~~**DISBURSEMENT OF SURPLUS FUNDS** – Disclose the amount of funds left in campaign accounts after the payment of all expenses.

Balance remaining in campaign accounts (surplus funds)

578.54 ~~8.06~~

DISBURSEMENT DATE	DISBURSEMENT AMOUNT
2020/05/29	578.54

**4403 - SUMMARY OF CAMPAIGN CONTRIBUTIONS
RECEIVED ON OR AFTER OCTOBER 31, 2017**
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver Society - School Board Campaign

**Campaign contributions include monetary and in-kind contributions.
Do not include anonymous contributions with contributions less than \$100.**

Number of contributors who gave less than \$100 # 378

Total contributions of less than \$100 \$ 7,234

Number of anonymous contributors # 15

Anonymous contributions \$ 100

Significant contributions (Box A from Form 4404) \$ 23,619

TOTAL CONTRIBUTIONS \$ 30,953**A**

4403A - SUMMARY OF CAMPAIGN CONTRIBUTIONS BEFORE OCTOBER 31, 2017

LOCAL ELECTIONS ELECTOR ORGANIZATION



This form is used to report all campaign contributions received before October 31, 2017.

NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver Society - School Board Campaign

Campaign contributions include monetary and in-kind contributions.
Do not include anonymous contributions with contributions less than \$100.

NUMBER OF CONTRIBUTORS		
Number of anonymous contributors	# 0	Number of contributors who gave less than \$100
	# 0	

CONTRIBUTION AMOUNTS	SIGNIFICANT CONTRIBUTIONS FROM FORM(S) 4404A	CONTRIBUTIONS LESS THAN \$100	TOTAL CONTRIBUTIONS BY CLASS
Class - #			
Individuals - 1			
Corporations - 2			
Unincorporated Business / Commercial Organizations - 3	+		=
Trade Unions - 4			
Non-profit Organizations - 5			
Other Identifiable Contributors - 6			
Total	\$0.00	+	\$0.00
			=
		Anonymous Contributions	\$0.00
			=
		TOTAL CONTRIBUTIONS FROM ALL SOURCES	\$0.00 A

Attachment to Form 4404 - Significant Contributors - Green Party of Vancouver - School Board Campaign			
Contributor Name	Date	Value of Contribution	Address of Contributor
Ken Wong	11/02/2018	200.00	
Alex Dow	13/02/2018	120.00	
Alex Dow	02/04/2018	20.00	
Jinhwa Hwong-Ambrose	03/04/2018	10.00	
Estrellita Gonzalez	11/04/2018	25.00	
Janet Fraser	01/05/2018	30.00	
Estrellita Gonzalez	11/05/2018	25.00	
Rosario Fernandes	15/05/2018	10.00	
Allison Tom	21/05/2018	10.00	
Moshe Mastai	26/05/2018	50.00	
Don Barthel	30/05/2018	10.00	
Janet Fraser	01/06/2018	30.00	
Alex Dow	01/06/2018	20.00	
Michael Wiebe	07/06/2018	50.00	
Terry Martin	08/06/2018	100.00	
Beryl Wilson	08/06/2018	300.00	
Elain Ng	08/06/2018	200.00	
Mark Darrell Bell	08/06/2018	200.00	
Ralph Fraatz	08/06/2018	100.00	
Linda MacMillan	11/06/2018	50.00	
Estrellita Gonzalez	11/06/2018	25.00	
Rosario Fernandes	18/06/2018	10.00	
Jillian Oliver	18/06/2018	100.00	
Amber Pitman	30/06/2018	100.00	
Tatiana Easton	30/06/2018	100.00	
Janet Fraser	01/07/2018	30.00	
Janet Fraser	01/08/2018	30.00	
James Hourston	06/08/2018	300.00	
James Hourston	06/08/2018	200.00	
David H.T. Wong	06/08/2018	250.00	
Sharen Fuchs	06/08/2018	250.00	
Lois Chan-Pedley	09/08/2018	250.00	
Estrellita Gonzalez	11/08/2018	25.00	
Kathy McGrenera	17/08/2018	100.00	
Terry Beech	19/08/2018	100.00	
Allison Tom	30/08/2018	200.00	
Janet Fraser	01/09/2018	30.00	
Adriane Carr	01/09/2018	50.00	
Michael Collins	07/09/2018	250.00	
alan savage	07/09/2018	100.00	
Elizabeth Murphy	08/09/2018	1,200.00	
Philip Chan	09/09/2018	250.00	
James Alan Matteoni	11/09/2018	1,200.00	
Louise Schwarz	11/09/2018	1,200.00	
Linda MacMillan	11/09/2018	100.00	
Jinhwa Hwong-Ambrose	11/09/2018	100.00	

Attachment to Form 4404 - Significant Contributors - Green Party of Vancouver - School Board Campaign

Contributor Name	Date	Value of Contribution	Address of Contributor
Anita Parkinson	12/09/2018	100.00	
Matthew Pedley	14/09/2018	500.00	
Terry Martin	15/09/2018	500.00	
Keith Veerman	15/09/2018	100.00	
Ildi Varga	18/09/2018	100.00	
Stuart Mackinnon	21/09/2018	1,000.00	
Andrew Schulz	22/09/2018	1,200.00	
Allan Oas	24/09/2018	500.00	
Eric Phillips	26/09/2018	250.00	
Moshe Mastai	26/09/2018	50.00	
Melody Mason	27/09/2018	250.00	
Tom (Thomas) Graff (Graefe)	30/09/2018	1,000.00	
Janet Fraser	01/10/2018	30.00	
Adriane Carr	01/10/2018	50.00	
Scott Rose	01/10/2018	100.00	
Tracy Dundass	02/10/2018	200.00	
Keith Warriner	02/10/2018	100.00	
Rosario Fernandes	05/10/2018	99.99	
Michael Wiebe	07/10/2018	50.00	
Kathy McGrenera	10/10/2018	50.00	
Kirsten Siemens	11/10/2018	100.00	
Susan Standfield	11/10/2018	100.00	
Balbir Rana	12/10/2018	1,200.00	
Ian Mackenzie	12/10/2018	1,200.00	
Patsy McMillan	17/10/2018	250.00	
William Hepler	17/10/2018	100.00	
Rosario Fernandes	18/10/2018	10.00	
Susan Burns	18/10/2018	100.00	
Jon Stovell	19/10/2018	1,200.00	
Yu Cai	19/10/2018	1,200.00	
Alexa Pitoulis	19/10/2018	100.00	
Steve Kisby	20/10/2018	1,200.00	
Pete Fry	20/10/2018	1,200.00	
Nick Poppell	20/10/2018	326.62	
Tracy Dundass	20/10/2018	50.00	
Don Barthel	20/10/2018	212.51	
Dave Demers	20/10/2018	200.00	
Janet Fraser	01/11/2018	30.00	
Adriane Carr	01/11/2018	50.00	
Michael Wiebe	01/12/2018	100.00	
Mary Jansen	22/12/2018	100.00	
Allan Oas	26/12/2018	150.00	
Ellen Wiebe	26/12/2018	100.00	

**4405 - PERMISSIBLE LOANS RECEIVED
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Green Party of Vancouver Society - School Board Campaign	PAGE <input style="width: 20px;" type="text" value="1"/> OF <input style="width: 20px;" type="text" value="1"/>
Complete one entry for each permissible loan received. Attach additional forms if necessary.	

LOAN			
NAME OF LENDER No applicable loans			
RESIDENTIAL ADDRESS OF LENDER*			
LOAN DETAILS			
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	A
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE** %	
Report all loan payments as other payments from campaign account on Form 4410.			

LOAN			
NAME OF LENDER			
RESIDENTIAL ADDRESS OF LENDER*			
LOAN DETAILS			
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	A
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE** %	
Report all loan payments as other payments from campaign account on Form 4410.			

TOTAL AMOUNT OF ALL LOANS RECEIVED (Sum of all boxes A on Form(s) 4405)	B
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*RESIDENTIAL ADDRESS:
REQUIRED FOR INDIVIDUAL LENDERS ONLY

**PRIME RATE OF INTEREST:
REQUIRED FOR LOANS FROM SAVING INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE

4405A - LOANS RECEIVED BEFORE OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION



This form is used to report all loans received before October 31, 2017.

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver Society - School Board Campaign	PAGE 1	OF 1
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Complete one entry for each loan received. Attach additional forms if necessary.
 Loans from the elector organization to itself must be disclosed in the same way as loans from other sources.

LOAN

NAME OF LENDER No applicable loans	CLASS*
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LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ AMOUNT OF LOAN OUTSTANDING	\$ ORIGINAL AMOUNT OF LOAN	A
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INTEREST

PRIME RATE** %	LOAN INTEREST RATE %	A \$ INTEREST PAYABLE AT PRIME RATE	B \$ LOAN INTEREST CHARGED	A - B \$ CONTRIBUTION AMOUNT	B
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Report the amount in box B as a campaign contribution on Form 4403A and, if applicable, Form 4404A.
 Report all loan payments as other payments from campaign account on Form 4410.

LOAN

NAME OF LENDER	CLASS*
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LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ AMOUNT OF LOAN OUTSTANDING	\$ ORIGINAL AMOUNT OF LOAN	A
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INTEREST

PRIME RATE** %	LOAN INTEREST RATE %	A \$ INTEREST PAYABLE AT PRIME RATE	B \$ LOAN INTEREST CHARGED	A - B \$ CONTRIBUTION AMOUNT	B
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Report the amount in box B as a campaign contribution on Form 4403A and, if applicable, Form 4404A.
 Report all loan payments as other payments from campaign account on Form 4410.

TOTAL AMOUNT OF ALL LOANS RECEIVED (Sum of all boxes A on Form(s) 4405A)	C
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*CLASS OF CONTRIBUTOR:
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

**PRIME RATE OF INTEREST:
 AVAILABLE ON ELECTIONS BC WEBSITE

**4406 - OTHER DEPOSITS INTO CAMPAIGN ACCOUNT
AND IN-KIND TRANSFERS
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver Society - School Board Campaign

PAGE 1
OF 2

Report all inflows that are not campaign contributions or loans. These include fundraising income, transfers between the elector organization and candidates (including in-kind transfers), funds from previous elections, return of deposits (e.g., damage deposit), interest and dividends. Attach additional forms if necessary.

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
	See Attached	2,711.12 \$2,533.27
TOTAL		2,711.12 \$2,533.27 A

Attachment to Form 4406 - Other Deposits after Oct 31 - Green Party of Vancouver - School Board Campaign Account

Date	Description	Amount
2018-11-20	Lois Pedley Lois Chan-Pedley - Campaign Transfer	280.58
2018-09-24	Estrellita Gonzalez Campaign Transfer	300.00
2018-10-21	Estrellita Gonzalez Campaign Transfer	1,000.00
2018-04-30	Bank Account Interest	0.01
2018-05-31	Bank Account Interest	0.01
2018-11-30	Bank Account Interest	0.02
2018-10-31	Bank Account Interest	0.06
2018-06-30	Bank Account Interest	0.07
2018-07-31	Bank Account Interest	0.08
2018-08-31	Bank Account Interest	0.19
2018-09-30	Bank Account Interest	0.31
2018-10-01	Non Contribution Fundraising Activities Ticket sales - C. Lucas Event	25.00
2018-02-16	Non Contribution Fundraising Activities - N/A	50.00
2018-08-07	Non Contribution Fundraising Activities - N/A	200.00
2018-06-30	Non Contribution Fundraising Activities Bar Sales	216.30
2018-06-09	Non Contribution Fundraising Activities Bar Sales	389.00
2018-01-28	Account Activation Deposit	0.49
2018-10-23	Return of Petty Cash	71.15
2018-10-13	Campaign transfer - Janet Fraser	200.00
2018-09-27	Caroline Lucas Meet+Greet	299.00
TOTAL		\$2,711.12

2018/06/30

4408 - ELECTION EXPENSES AND EXCLUSIONS

LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION
 Green Party of Vancouver Society - School Board Campaign

Report the value of all goods and services used in the election period other than day-to-day administration expenses reported on Form 4408A.

		ELECTION PERIOD (JANUARY 1 - SEPTEMBER 21, 2018)		
ADVERTISING	Signs and billboards			
	Value of reused signs			
	Brochures, pamphlets and flyers	954.01		
	Newspaper, magazine and journal			
	Internet	25.28		
	Radio			
	Television			
	Other advertising	363.72		
	CAMPAIGN ADMINISTRATION	Bank fees	636.49	
		Courier and postage		
Rent, insurance and utilities		1,102.25		
Furniture and equipment				
Office supplies		36.43		
Salaries and wages				
Professional services		6,149.70		
Other campaign administration expenses				
Conventions and meetings		844.10		
Other campaign related functions		1,907.82	300.00	
Research and polling				
Interest				
Other expenses (describe)				
TOTAL		12,019.80	10,502.23 A	

TOTAL CAMPAIGN PERIOD EXPENSES ATTRIBUTED TO CANDIDATES (must equal the sum of all boxes A on Form(s) 4409) 20,096.94 **B**

EXCLUSIONS THAT MUST BE DISCLOSED	ELECTION PERIOD EXCLUSIONS		CAMPAIGN PERIOD EXCLUSIONS	
	Communications sent exclusively to members	307.54		
Financial agent services				
Legal and accounting services				
Day-to-day administration of ongoing office (January 1 – April 26, 2018 only)	0	424.20		
Interest on loans for election expenses				
TOTAL EXCLUSIONS	307.54	701.02 C		D

**4408A - ELECTION EXPENSES FOR DAY-TO-DAY
ADMINISTRATION**
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION School
 Green Party of Vancouver Society - ~~School~~ Board Campaign

Report the value of goods and services used for day-to-day administration of the elector organization.
 For day-to-day administration expenses used before April 27, 2018, report as an exclusion on Form 4408.

ADVERTISING		ELECTION PERIOD	CAMPAIGN PERIOD
		(APRIL 27 - SEPTEMBER 21, 2018)	(SEPTEMBER 22 - OCTOBER 20, 2018)
	Signs and billboards		
	Brochures, pamphlets and flyers		
	Newspaper, magazine and journal		
	Internet		
	Radio		
	Television		
	Other advertising		
ADMINISTRATION	Bank fees		
	Courier and postage		
	Rent, insurance and utilities	451.33 992.88	88.47 194.54
	Furniture and equipment		
	Office supplies		
	Salaries and wages		
	Professional services		
	Other administration expenses		
	Conventions and meetings		
	Other functions		
	Research and polling		
	Interest		
Other expenses (describe)			
TOTAL DAY-TO-DAY ADMINISTRATION EXPENSES		451.33 992.88 A	88.47 194.54 B

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**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Green Party of Vancouver Society - School Board Campaign	PAGE 1
NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED Sheung Man Lois Pedley (Lois Chan-Pedley)	OF 3

Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.

	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)																								
ADVERTISING	<table style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: right;">Signs and billboards</td><td style="text-align: right;">784.37</td></tr> <tr><td style="text-align: right;">Value of reused signs</td><td style="text-align: right;">100.00</td></tr> <tr><td style="text-align: right;">Brochures, pamphlets and flyers</td><td style="text-align: right;">223.48</td></tr> <tr><td style="text-align: right;">Newspaper, magazine and journal</td><td style="text-align: right;">1,455.80</td></tr> <tr><td style="text-align: right;">Internet</td><td style="text-align: right;">236.40</td></tr> <tr><td style="text-align: right;">Radio</td><td></td></tr> <tr><td style="text-align: right;">Television</td><td></td></tr> <tr><td style="text-align: right;">Other advertising</td><td style="text-align: right;">255.30</td></tr> </table>	Signs and billboards	784.37	Value of reused signs	100.00	Brochures, pamphlets and flyers	223.48	Newspaper, magazine and journal	1,455.80	Internet	236.40	Radio		Television		Other advertising	255.30								
Signs and billboards	784.37																								
Value of reused signs	100.00																								
Brochures, pamphlets and flyers	223.48																								
Newspaper, magazine and journal	1,455.80																								
Internet	236.40																								
Radio																									
Television																									
Other advertising	255.30																								
CAMPAIGN ADMINISTRATION	<table style="width:100%; border-collapse: collapse;"> <tr><td style="text-align: right;">Bank fees</td><td style="text-align: right;">115.13</td></tr> <tr><td style="text-align: right;">Courier and postage</td><td style="text-align: right;">6.23</td></tr> <tr><td style="text-align: right;">Rent, insurance and utilities</td><td style="text-align: right;">956.78</td></tr> <tr><td style="text-align: right;">Furniture and equipment</td><td></td></tr> <tr><td style="text-align: right;">Office supplies</td><td style="text-align: right;">36.00</td></tr> <tr><td style="text-align: right;">Salaries and wages</td><td></td></tr> <tr><td style="text-align: right;">Professional services</td><td style="text-align: right;">2,043.50</td></tr> <tr><td style="text-align: right;">Other campaign administration expenses</td><td style="text-align: right;">51.43</td></tr> <tr><td style="text-align: right;">Conventions and meetings</td><td style="text-align: right;">196.84</td></tr> <tr><td style="text-align: right;">Other campaign related functions</td><td style="text-align: right;">237.72</td></tr> <tr><td style="text-align: right;">Research and polling</td><td></td></tr> <tr><td style="text-align: right;">Interest</td><td></td></tr> </table>	Bank fees	115.13	Courier and postage	6.23	Rent, insurance and utilities	956.78	Furniture and equipment		Office supplies	36.00	Salaries and wages		Professional services	2,043.50	Other campaign administration expenses	51.43	Conventions and meetings	196.84	Other campaign related functions	237.72	Research and polling		Interest	
Bank fees	115.13																								
Courier and postage	6.23																								
Rent, insurance and utilities	956.78																								
Furniture and equipment																									
Office supplies	36.00																								
Salaries and wages																									
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Other campaign administration expenses	51.43																								
Conventions and meetings	196.84																								
Other campaign related functions	237.72																								
Research and polling																									
Interest																									
Other expenses (describe)																									
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE	6,698.98 A																								

**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver Society - School Board Campaign

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NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED

Janet Rhoda Fraser (Janet Fraser)

Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.

		CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)		
ADVERTISING	Signs and billboards	784.37		
	Value of reused signs	100.00		
	Brochures, pamphlets and flyers	223.48		
	Newspaper, magazine and journal	1,455.80		
	Internet	236.40		
	Radio			
	Television			
	Other advertising	255.30		
	CAMPAIGN ADMINISTRATION	Bank fees	115.13	
		Courier and postage	6.23	
Rent, insurance and utilities		956.78		
Furniture and equipment				
Office supplies		36.00		
Salaries and wages				
Professional services		2,043.50		
Other campaign administration expenses		51.43		
Conventions and meetings		196.84		
Other campaign related functions		237.72		
Research and polling				
Interest				
Other expenses (describe)				
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE		6,698.98	A	

4409 - CAMPAIGN PERIOD EXPENSES ATTRIBUTED TO CANDIDATES

LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver Society - School Board Campaign

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OF

2

NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED

Estrellita Gonzalez

Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.

ADVERTISING

**CAMPAIGN PERIOD
EXPENSES
(SEPTEMBER 22 -
OCTOBER 20, 2018)**

Signs and billboards	784.37
Value of reused signs	100.00
Brochures, pamphlets and flyers	223.48
Newspaper, magazine and journal	1,455.80
Internet	236.40
Radio	
Television	
Other advertising	255.30

CAMPAIGN ADMINISTRATION

Bank fees	115.13
Courier and postage	6.23
Rent, insurance and utilities	956.78
Furniture and equipment	
Office supplies	36.00
Salaries and wages	
Professional services	2,043.50
Other campaign administration expenses	51.43
Conventions and meetings	196.84
Other campaign related functions	237.72
Research and polling	
Interest	

Other expenses (describe)

TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE

6,698.98

A

**4410 - OTHER PAYMENTS FROM CAMPAIGN ACCOUNT
AND IN-KIND TRANSFERS**
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver Society - *School Board Campaign*

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OF 7

Report all outflows from the campaign that are not disclosed on other forms. These include transfers between the elector organization and candidates (including in-kind transfers), fundraising expenses, payment of deposits (e.g., damage deposit), loan payments, intended election expenses that were not used and payments of prohibited contributions. Attach additional forms if necessary.

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
	<i>See Attached</i>	
TOTAL		370.75 3,022.65 A

This form is 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 1-800-661-8883, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6.

THIS IS AN AMENDED FORM

Attachment to form 4410 - Other payments from Campaign Account - School Board		
Date	Description	Amount
2018-06-13	Fundraising Expense N/A	4,069.50
2018-08-06	Fundraising Expense - Elizabeth May	143.95
2018-08-07	Fundraising Expense - Elizabeth May	102.28 430.55
2018-08-28	Fundraising Expense N/A	234.00
2018-08-28	Fundraising Expense - Elizabeth May	11,334 60.18
2018-09-07	Fundraising Expense N/A	400.00
2018-09-10	Election Expense Not Used - Petty Cash	0 150.00
2018-09-19	Fundraising Expense N/A	447.32
2018-10-13	Fundraising Expense N/A	484.33
2018-10-20	Fundraising Expense N/A	300.00
2018-10-28	Election Expense Not Used - Petty Cash Reconciliation N/A	77.08
2018-10-27	Fundraising Expense Election Night Party	118.19 504.50
TOTAL		\$370.75

**4411 - FUNDRAISING FUNCTION
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver - School Board Campaign PAGE 1
OF 4
Complete a separate form for each function.

DATE OF FUNCTION (YYYY/MM/DD) 2018/10/08 DESCRIPTION OF FUNDRAISING FUNCTION Candidate Nominee Meet & Greet N/A

A - FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS

All income reported as campaign contributions must also be included on Form 4403 and, if applicable, Form 4404.

TICKET SALES (includes function entry fees)	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
Purchases by eligible individuals of more than \$50 worth of tickets	<u>N/A</u>	<u>N/C</u>		<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets				

OTHER CAMPAIGN CONTRIBUTIONS

(i.e., goods and services that are donated for the function or sold at the function for more than their market value)

DESCRIPTION	\$ VALUE
<u>N/A</u>	

B - FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

All income not reported as campaign contributions must also be included on Form 4408.

TICKET SALES (includes function entry fees)	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
Purchases by eligible individuals of \$50 or less worth of tickets				<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets				

OTHER INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

(i.e., goods and services sold at the function for their market value or less)

DESCRIPTION	\$ VALUE
<u>Bar Sales N/A</u>	<u>\$ 300.00</u>

C - COST OF FUNCTION

The total cost of all fundraising functions must also be included on Form 4410.

The cost of a fundraising function includes goods and services such as food, drinks, prizes, decorations, venue rental, advertising, staffing, entertainment, etc.

\$ TOTAL COST OF FUNCTION
2,301.70

**4411 - FUNDRAISING FUNCTION
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver - School Board Campaign

Complete a separate form for each function.

PAGE **2** OF **4**

DATE OF FUNCTION (YYYY/MM/DD) **2018/06/27**

DESCRIPTION OF FUNDRAISING FUNCTION **Candidate Nominating Meetings N/A**

A - FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS

All income reported as campaign contributions must also be included on Form 4403 and, if applicable, Form 4404.

TICKET SALES (includes function entry fees)

	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
	#	\$	\$	
Purchases by eligible individuals of more than \$50 worth of tickets	N/A	N/C		<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets				

OTHER CAMPAIGN CONTRIBUTIONS

(i.e., goods and services that are donated for the function or sold at the function for more than their market value)

DESCRIPTION	\$ VALUE
N/A	

B - FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

All income not reported as campaign contributions must also be included on Form 4406.

TICKET SALES (includes function entry fees)

	NUMBER OF TICKETS SOLD	CHARGE PER TICKET	TOTAL CHARGES COLLECTED	TICK IF CHARGE PER TICKET VARIES
	#	\$	\$	
Purchases by eligible individuals of \$50 or less worth of tickets				<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets				

OTHER INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

(i.e., goods and services sold at the function for their market value or less)

DESCRIPTION	\$ VALUE
Bar Sales N/A	216.30

C - COST OF FUNCTION

The total cost of all fundraising functions must also be included on Form 4410.

The cost of a fundraising function includes goods and services such as food, drinks, prizes, decorations, venue rental, advertising, staffing, entertainment, etc.

\$ TOTAL COST OF FUNCTION
1687.67

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**4411 - FUNDRAISING FUNCTION
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver - School Board Campaign
 Complete a separate form for each function. PAGE **3** OF **4**

DATE OF FUNCTION (YYYY/MM/DD) **2018/08/06** DESCRIPTION OF FUNDRAISING FUNCTION **Elizabeth May Meet & Greet**

A - FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS

All income reported as campaign contributions must also be included on Form 4403 and, if applicable, Form 4404.

TICKET SALES (includes function entry fees)

	NUMBER OF TICKETS SOLD		CHARGE PER TICKET		TOTAL CHARGES COLLECTED		TICK IF CHARGE PER TICKET VARIES
	#	x	\$	=	\$		<input type="checkbox"/>
Purchases by eligible individuals of more than \$50 worth of tickets	4		250.00		1,000.00		<input checked="" type="checkbox"/>
Number of eligible individuals that purchased tickets	3						

OTHER CAMPAIGN CONTRIBUTIONS

(i.e., goods and services that are donated for the function or sold at the function for more than their market value)

DESCRIPTION	\$ VALUE
N/A	

B - FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

All income not reported as campaign contributions must also be included on Form 4406.

TICKET SALES (includes function entry fees)

	NUMBER OF TICKETS SOLD		CHARGE PER TICKET		TOTAL CHARGES COLLECTED		TICK IF CHARGE PER TICKET VARIES
	#	x	\$	=	\$		<input type="checkbox"/>
Purchases by eligible individuals of \$50 or less worth of tickets							
Number of eligible individuals that purchased tickets							

OTHER INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

(i.e., goods and services sold at the function for their market value or less)

DESCRIPTION	\$ VALUE
N/A	

C - COST OF FUNCTION

The total cost of all fundraising functions must also be included on Form 4410.

The cost of a fundraising function includes goods and services such as food, drinks, prizes, decorations, venue rental, advertising, staffing, entertainment, etc.

257.56

\$ TOTAL COST OF FUNCTION
370.15

4411 - FUNDRAISING FUNCTION
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION
Green Party of Vancouver - School Board Campaign

Complete a separate form for each function.

PAGE **4** OF **4**

DATE OF FUNCTION (YYYY/MM/DD) **2018/09/27**

DESCRIPTION OF FUNDRAISING FUNCTION
Caroline Lucas Meet & Greet

A - FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS

All income reported as campaign contributions must also be included on Form 4403 and, if applicable, Form 4404.

TICKET SALES (includes function entry fees)

NUMBER OF TICKETS SOLD

CHARGE PER TICKET

TOTAL CHARGES COLLECTED

TICK IF CHARGE PER TICKET VARIES

Purchases by eligible individuals of more than \$50 worth of tickets

21

25.00

399.00

N/A

Number of eligible individuals that purchased tickets

21

OTHER CAMPAIGN CONTRIBUTIONS

(i.e., goods and services that are donated for the function or sold at the function for more than their market value)

DESCRIPTION

N/A

\$ VALUE

B - FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

All income NOT reported as campaign contributions must also be included on Form 4403.

TICKET SALES (includes function entry fees)

NUMBER OF TICKETS SOLD

CHARGE PER TICKET

TOTAL CHARGES COLLECTED

TICK IF CHARGE PER TICKET VARIES

Purchases by eligible individuals of \$50 or less worth of tickets

12

25-49.99

324

Number of eligible individuals that purchased tickets

12

OTHER INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS

(i.e., goods and services sold at the function for their market value or less)

DESCRIPTION

N/A

\$ VALUE

C - COST OF FUNCTION

The total cost of all fundraising functions must also be included on Form 4410.

The cost of a fundraising function includes goods and services such as food, drinks, prizes, decorations, venue rental, advertising, staffing, entertainment, etc.

\$ TOTAL COST OF FUNCTION

0