

STATEMENT OF ASSETS AND LIABILITIES

4446
(22/01)

AS OF DATE (YYYY / MM / DD) 2021/12/31

NAME OF ELECTOR ORGANIZATION TEAM for a Liveable Vancouver		
Current Assets	Balance in campaign accounts	\$ 25,970.33
	Balance in other accounts	
	Accounts receivable	\$ 5,272.77
	Inventory	
	Investments	\$ 1,000.00
	Prepaid expenses	
	Other (describe)	
Total Current Assets		\$ 32,243.10
Fixed Assets	Furniture and fixtures (less accumulated amortization)	() \$ 0.00
	Office equipment (less accumulated amortization)	() \$ 0.00
	Land and buildings (less accumulated amortization)	() \$ 0.00
	Other (describe)	
	(less accumulated amortization)	() \$ 0.00
Total Fixed Assets		\$ 0.00
Total Assets		\$ 32,243.10 A
Liabilities	Accounts payable	\$ 2,822.44
	Wages, salaries payable	\$ 213.10
	Loans payable	
	Other (describe)	
Total Liabilities		\$ 3,035.54 B
Accumulated Surplus (Deficit) (A – B)		\$ 29,207.56 C

STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION		
TEAM for a Liveable Vancouver		
Income	Total value of campaign contributions (box E, Form 4448)	\$ 32,456.47
	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	
	Product sales	
	Rental income	
	Other income (describe)	
	Total Income	\$ 32,456.47 A
Expenses	Accounting services	
	Advertising (box A, Form 4452)	
	Amortization expense	
	Bad debt expense	
	Bank charges	\$ 1,433.05
	Conventions, workshops and meetings	\$ 393.75
	Donations and gifts	
	Furniture and equipment	
	Interest expense	
	Office rent, utilities, insurance and maintenance	
	Office supplies and stationery	\$ 197.40
	Postage and courier	
	Professional services	\$ 90.00
	Research and data, including election surveys and polls	
	Salaries and benefits	\$ 1,413.10
	Social functions	
	Subscriptions and dues	
	Telecommunications and information technology	\$ 6,297.19
	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	\$ 9,824.49 B
	Period Surplus (Deficit) (A – B)	\$ 22,631.98 C

NAME OF ELECTOR ORGANIZATION
TEAM for a Liveable City

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Report total contributions by jurisdiction (name of municipality, school district, etc.) separately. Attach additional forms as necessary. Contributions must be accepted only from eligible individuals.

Jurisdiction City of Vancouver Municipal

Number of contributors who gave less than \$100	56	Total value of contributions of less than \$100	2,015.00	A
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	29,202.47	C
		Sum of all contributions for jurisdiction (A + B + C)	31,217.47	D

Jurisdiction Vancouver School Board-District 39

Number of contributors who gave less than \$100		Total value of contributions of less than \$100	0.00	A
Number of anonymous contributors		Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	1,239.00	C
		Sum of all contributions for jurisdiction (A + B + C)	1,239.00	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		B
		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	D

Total value of contributions to elector organization 32,456.47 **E**
(sum of boxes D on all Forms 4448)

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

NAME OF ELECTOR ORGANIZATION
TEAM for a Liveable Vancouver

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

JURISDICTION
City of Vancouver Municipal Election

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
see attached list						29,202.47	
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 29,202.47	A

CAMPAIGN CONTRIBUTIONS WITH TOTAL VALUE \$100 OR MORE							
TEAM for a Liveable Vancouver				FORM 4449-SUPPLIMENTAL			
City of Vancouver Municipal Election							
				CONTRIBUTION			
NANE	ADDRESS	CITY	PROV	PC	DATE RECD		TOTAL
Abedi, Mass					2021/12/30	\$619.59	\$619.59
Adair, Tom					2021/12/14	\$1,219.18	\$1,219.18
Angus, Mark					2021/12/13	\$1,239.18	\$1,239.18
Baxendale, Andrea					2021/12/19	\$1,000.00	\$1,000.00
Beasley, Larry					2021/11/12	\$40.00	
Beasley, Larry					2021/12/14	\$100.00	\$140.00
Benge, Larry					2021/12/14	\$500.00	\$500.00
Biddle, Susan					2021/12/31	\$250.00	\$250.00
Blair, Judith					2021/12/08	\$100.00	\$100.00
Bridges, Greg					2021/11/03	\$1,200.00	\$1,200.00
Bungay, Christopher					2021/11/22	\$250.00	
Bungay, Christopher					2021/12/31	\$100.00	\$350.00
Burnyeat, Grant					2021/12/08	\$1,200.00	\$1,200.00
Chalk, Garry					2021/12/29	\$500.00	\$500.00
Chapelle, Leon					2021/12/11	\$100.00	\$100.00
Cheng, Madeline					2021/12/31	\$500.00	\$500.00
De Pape, Claudette					2021/11/07	\$60.00	
De Pape, Claudette					2021/12/18	\$100.00	\$160.00
Dekker, Anne-Marie					2021/12/19	\$100.00	\$100.00
Dhahan, Barj					2021/12/17	\$1,219.18	\$1,219.18
Dhahan, Rita					2021/12/31	\$125.00	
Dhahan, Rita					2021/12/31	\$20.00	\$145.00
Dolphin, Shannon					2021/12/13	\$1,200.00	\$1,200.00
Fahrni, Jennifer					2021/12/31	\$100.00	\$100.00
Fergusson, Michael					2021/12/19	\$150.00	\$150.00
Fine, David					2021/12/19	\$100.00	\$100.00
Frost, Jane					2021/12/07	\$539.18	\$539.18
Gibson, Lynda					2021/12/31	\$250.00	\$250.00
Gillen, David					2021/12/13	\$250.00	\$250.00
Hague, Tom					2021/11/08	\$100.00	\$100.00
Hamilton, Janis					2021/12/22	\$250.00	\$250.00
Hollands, Jeff					2021/12/15	\$500.00	\$500.00
Jacob, Evelyn					2021/12/19	\$250.00	\$250.00
Johnstone, Doug					2021/11/10	\$22.40	
Johnstone, Doug					2021/12/10	\$22.40	

CAMPAIGN CONTRIBUTIONS WITH TOTAL VALUE \$100 OR MORE							
TEAM for a Liveable Vancouver				FORM 4449-SUPPLIMENTAL			
City of Vancouver Municipal Election							
				CONTRIBUTION			
NANE	ADDRESS	CITY	PROV	PC	DATE RECD		TOTAL
Johnstone, Doug					2021/12/15	\$1,150.00	\$1,194.80
Kelly, Teresa					2021/11/07	\$20.00	
Kelly, Teresa					2021/12/18	\$200.00	\$220.00
Komar, Barry					2021/12/31	\$500.00	\$500.00
Krasnick, Allan					2021/12/13	\$180.00	\$180.00
MacGregor, Bruce					2021/12/29	\$250.00	\$250.00
MacPhail, Iain					2021/12/17	\$250.00	\$250.00
May, Barbara					2021/12/19	\$600.00	\$600.00
McCallum, Richard					2021/12/22	\$100.00	\$100.00
McCreery, Bill					2021/12/31	\$100.00	\$100.00
Meadows, Wayne					2021/11/03	\$1,200.00	\$1,200.00
Mikicich, Stephen					2021/12/08	\$500.00	\$500.00
Mollineaux, Michelle					2021/12/20	\$100.00	\$100.00
Murphy, Elizabeth					2021/12/29	\$1,199.00	\$1,199.00
Olenick, Roberta					2021/12/09	\$1,219.18	\$1,219.18
Oliver, Tina					2021/12/30	\$1,000.00	\$1,000.00
Palmquist, Brian					2021/12/06	\$1,219.00	\$1,219.00
Pownall, Tom					2021/12/12	\$500.00	\$500.00
Richards, Virginia					2021/12/31	\$1,199.18	\$1,199.18
Robinson, Sarah					2021/11/27	\$10.00	
Robinson, Sarah					2021/12/14	\$100.00	
Robinson, Sarah					2021/12/23	\$100.00	
Robinson, Sarah					2021/12/28	\$400.00	\$610.00
Soong, Carole Anne					2021/12/08	\$1,200.00	\$1,200.00
Stewart, Tyman					2021/12/10	\$500.00	\$500.00
Talayco, Kelly					2021/12/13	\$100.00	\$100.00
Thanas, Peter					2021/11/07	\$500.00	
Thanas, Peter					2021/11/07	\$60.00	\$560.00
Tieleman, Bill					2021/12/29	\$200.00	\$200.00
Wood, Suzan					2021/12/12	\$270.00	\$270.00
						\$29,202.47	A

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

NAME OF ELECTOR ORGANIZATION
TEAM for a Liveable Vancouver

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

JURISDICTION
Vancouver School Board, district 39

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
Murphy, Elizabeth					2021/12/29	1,199.00	1,199.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 1,199.00	A