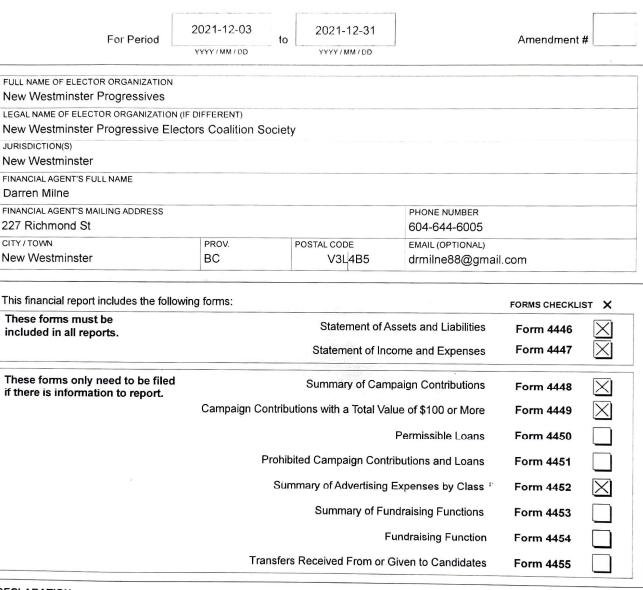


ANNUAL FINANCIAL REPORT COVER PAGE ELECTOR ORGANIZATION

4445

(22/01)



DECLARATION:

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

GNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
and the second s	2022-03-03
IGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL	DATE (YYYY / MM / DD)
Mar Sns	2022-03-03

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

. . .

Please submit your report to Elections BC: <u>electoral.finance@elections.bc.ca</u>

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, <u>privacy@elections.bc.ca</u> or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



STATEMENT OF ASSETS AND LIABILITIES

4446 (22/01)

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

NAME OF ELECTOR	R ORGANIZATION ter Progressives			
Current Assets	s Balance	e in campaign accounts	\$ 18,909.74	
	Ва	lance in other accounts		
		Accounts receivable		
		Inventory		
		Investments		
-		Prepaid expenses		
Other (describe)			
L			Total Current Assets	\$ 18,909.74
Fixed Assets	Furniture and fixtures			
	(less accumulated amortization)	()	\$ 0.00	
	Office equipment]	
	(less accumulated amortization)	()	\$ 0.00	
]]	
	Land and buildings		\$ 0.00	
	(less accumulated amortization)	()	پ 0.00	
Other (describe)			
	(less accumulated amortization)	()	\$ 0.00	
			Total Fixed Assets	\$ 0.00
			Total Assets	\$ 18,909.74 A
Liabilities		Accounts payable	\$ 990.16	
	V	Vages, salaries payable		
		Loans payable		
Other (describe)			
			Total Liabilities	\$ 990.16 B
		Accumulated S	urplus (Deficit) (A – B)	\$ 17,919.58 C



STATEMENT OF INCOME AND EXPENSES

4447 (22/01)

New Westminster Progressives	0 A
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 State Advertising (box A, Form 4452) State Bank charges Bank charges Bank charges Conventions, workshops and meetings Donations and gifts Donations and gifts Furniture and equipment Interest expense Office rent, utilities, insurance and maintenace Office supplies and stationery Postage and courier Professional services State and benefits Social functions Social functions </th <th>0 A</th>	0 A
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 S 6,822 Advertising (box A, Form 4452) Advertising (box A, Form 4452) S 6,822 Advertising (box A, Form 4452) S 214 Amortization expense Bad debt expense Bank charges S 214 Amortization applies and maiteners Conventions, workshops and meetings Office rent, utilities, insurance and maintenance Office rent, utilities, insurance and maintenance Office supplies and stationery Professional services \$ 342 Research and data, including election surveys and polts \$ 342 Social functions \$ 342 Social functio	0 A
Total transfers received from candidate(s) (box A, Form 4455) Advertising income Interest and investment income Product sales Product sales Rental income Other income (describe) Total Income \$ 6,822 Expenses Advertising (box A, Form 4452) \$ 214 Amortization expense Bad debt expense Bad debt expense Conventions, workshops and meetings \$ 4332 Donations and gifts Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance Office rent, utilities, insurance and maintenance Office supplies and stationery Postage and courier Professional services \$ 342 Research and data, including election surveys and polts Salaries and benefits Social functions Subscriptions and dutes Subscriptions and dutes Subscriptions and dutes Subscriptions and information technology Travel	57
Advertising income Interest and investment income Product sales Rental income Other income (describe) Total Income \$6,822 Total Income \$6,822 Total Income \$6,822 Conventions gervices Advertising (box A, Form 4452) \$214 Amortization expense Bad debt	57
Interest and investment income Product sales Rental income Other income (describe) Total Income \$ 6,822 Total Income \$ 6,822 Total Income \$ 6,822 Conventions genvices Advertising (box A, Form 4452) \$ 214 Amortization expense Bad debt expense Bad debt expense Bad keharges \$ 433 Donations and gifts Conventions, workshops and meetings \$ 433 Donations and gifts Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance Office supplies and stationery Postage and courier Professional services \$ 342 Research and data, including election surveys and polls Social functions Subscriptions and dues Travel	57
Product sales Rental income Come (describe) Total Income \$ 6,822 Total Income \$ 6,822 Total Income \$ 6,822 Total Income \$ 6,822 Conventions gervices Advertising (box A, Form 4452) \$ 214 Amortization expense Bad debt expense Bad debt expense Bad kcharges \$ 433 Donations and gifts Conventions, workshops and meetings \$ 433 Donations and gifts Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance Office supplies and stationery Postage and courier Professional services \$ 3442 Research and data, including election surveys and polls Salaries and benefits Social functions Subscriptions and dues Talecommunications and information technology Travel	57
Rental income Other income (describe) Total Income \$ 6,822 Total Income \$ 6,822 Expenses Accounting services Advertising (box A, Form 4452) \$ 214 Amortization expense 3 Bad debt expense 3 Bad debt expense 5 Conventions, workshops and meetings \$ 433 Donations and gifts 3 Furniture and equipment 1 Interest expense 3 Office rent, utilities, insurance and maintenance 3 Office rent, utilities, insurance and maintenance 3 Office supplies and stationery 3 Postage and courier 3 3 Social functions 3 3 Stalaries and benefits 3 3 3 Social functions 3 3 3 3 Research and data, including election surveys and polits 3	57
Other income (describe) Total Income \$ 6,822 Expenses Accounting services	57
Total Income \$ 6,822 Expenses Accounting services Advertising (box A, Form 4452) \$ 214 Amortization expense	57
xpenses Accounting services Advertising (box A, Form 4452) \$214 Amortization expense Bad debt expense Bad debt expense Bank charges -\$6 Conventions, workshops and meetings \$433 Donations and gifts Furniture and equipment Interest expense Office rent, utilities, insurance and maintenance Office supplies and stationery Postage and courier Professional services \$342 Research and data, including election surveys and polls Salaries and benefits Social functions Subscriptions and dues Telecommunications and information technology Travel	57
Advertising (box A, Form 4452) \$ 214 Amortization expense	60
Advertising (box A, Form 4452) \$ 214 Amortization expense	60
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Professional services \$342 Research and data, including election surveys and polls Salaries and benefits Social functions Subscriptions and dues Telecommunications and information technology Travel	
Research and data, including election surveys and polls	
Salaries and benefits	54
Social functions Subscriptions and dues Telecommunications and information technology Travel	
Subscriptions and dues Telecommunications and information technology Travel	
Telecommunications and information technology Travel	
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 \$ 983	
Period Surplus (Deficit) (A – B) \$ 5,838	6 B



SUMMARY OF CAMPAIGN CONTRIBUTIONS

4440 (22/01)

NAME OF ELECTOR ORGANIZATION New Westminster Progressives PAGE 1 OF 1

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 New Westminster - Municipal						
Number of contributors who gave less than \$100	2	Total value of contributions of less than \$100	96.50	A		
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)	6,725.90	С		
		Sum of all contributions for jurisdiction (A + B + C)	6,822.40	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		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

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		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	6,822.40	Е
	(sum of boxes D on all Forms 4448)		

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



PAGE

OF

NAME OF ELECTOR ORGANIZATION

New Westminster Progressives

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

JURISDICTION

New Westminster - Municipal

	CONTRIBUTOR'S RESIDENTIAL ADDRESS					CONTRIBUTION	TOTAL OF	
FULL NAME OF CONTRIBUTOR	ADDRESS	ADDRESS CITY PROV. POSTAL CODE		POSTAL CODE	DATE RECEIVED (YYYY/MM/DD)		TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
see excel						6,725.90	10.00	

TOTAL OF INDIVIDUAL CONTRIBUTIONS \$ 6,725.90 A

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Form 4449 - Campaign Contributions with a Total Value of \$100 or More 2021 Donations - NEW WEST PROGRESSIVES

Name	Deposit Date	Amount	Residental Address	City	Province	Postal Codes
Paul Minhas	2021-10-12	750.00				
Andrea Fontaine	23/12/2021	200.00				
	24/42/2024	405.20				
John McLeod	24/12/2021	485.20				
Gordon Grant	24/12/2021	193.90				
Paul McNamara	2021-12-30	900.00				
Stacey Kington	2021-12-30	1,200.00				
Cameron Kington	2021-12-30	1,200.00				
Pearl Hung	2021-12-30	500.00				
Miranda McNamara	2021-12-30	1,200.00				
	SUB-TOTAL	6,725.90				



SUMMARY OF ADVERTISING EXPENSES BY CLASS

NAME OF ELECTOR ORGANIZATION New Westminster Progressives		
Commercial canvassing in person, by telephone or over the internet		
Newspapers and periodicals		
Promotional materials, including newsletters, brochures, buttons and novelty items		
Radio		
Search engine marketing and optimization		
Signs		
Social media	214.57	
Television		
Website displays		
Other forms of advertising (describe)		
Total value of advertising	214.57	A