

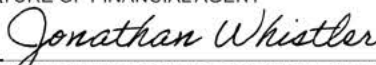

For Period 2021-11-21 to 2021-12-31 Amendment #    
YYYY / MM / DD                      YYYY / MM / DD

FULL NAME OF ELECTOR ORGANIZATION <b>Green Party of Vancouver</b>			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) <b>Green Party of Vancouver Society</b>			
JURISDICTION(S) <b>Vancouver Civic and Vancouver School Board</b>			
FINANCIAL AGENT'S FULL NAME <b>Jonathan Whistler</b>			
FINANCIAL AGENT'S MAILING ADDRESS <b>PO Box 47031 Denman Place PO</b>		PHONE NUMBER <b>604 689 0334</b>	
CITY / TOWN <b>Vancouver</b>	PROV. <b>BC</b>	POSTAL CODE <b>V6E 3E1</b>	EMAIL (OPTIONAL) <b>john.whistler@vangreens.ca</b>

This financial report includes the following forms:		FORMS CHECKLIST <input checked="" type="checkbox"/>
<b>These forms must be included in all reports.</b>	Statement of Assets and Liabilities	Form 4446 <input checked="" type="checkbox"/>
	Statement of Income and Expenses	Form 4447 <input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	Summary of Campaign Contributions	Form 4448 <input checked="" type="checkbox"/>
	Campaign Contributions with a Total Value of \$100 or More	Form 4449 <input checked="" type="checkbox"/>
	Permissible Loans	Form 4450 <input type="checkbox"/>
	Prohibited Campaign Contributions and Loans	Form 4451 <input checked="" type="checkbox"/>
	Summary of Advertising Expenses by Class	Form 4452 <input checked="" type="checkbox"/>
	Summary of Fundraising Functions	Form 4453 <input type="checkbox"/>
	Fundraising Function	Form 4454 <input type="checkbox"/>
Transfers Received From or Given to Candidates	Form 4455 <input type="checkbox"/>	

**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*.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) <b>2022-03-12</b>
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	DATE (YYYY / MM / DD)

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

Please submit your report to Elections BC: [electoral.finance@elections.bc.ca](mailto:electoral.finance@elections.bc.ca)

# STATEMENT OF ASSETS AND LIABILITIES

**4446**  
 (22/01)

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

 NAME OF ELECTOR ORGANIZATION  
 Green Party of Vancouver

**Current Assets**

Balance in campaign accounts	\$ 10,845.97
Balance in other accounts	\$ 111.06
Accounts receivable	\$ 10,951.23
Inventory	
Investments	
Prepaid expenses	\$ 89.65

Other (describe) Vancity Credit Union Shares	\$ 89.65
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**Total Current Assets** \$ 21,997.91

**Fixed Assets**

Furniture and fixtures (less accumulated amortization)	( )	\$ 0.00
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Office equipment (less accumulated amortization)	( )	\$ 0.00
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Land and buildings (less accumulated amortization)	( )	\$ 0.00
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Other (describe) (less accumulated amortization)	( )	\$ 0.00
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**Total Fixed Assets** \$ 0.00

**Total Assets** \$ 21,997.91 **A**
**Liabilities**

Accounts payable	\$ 5,718.07
Wages, salaries payable	
Loans payable	

Other (describe)	
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**Total Liabilities** \$ 5,718.07 **B**
**Accumulated Surplus (Deficit) (A – B)** \$ 16,279.84 **C**

# STATEMENT OF INCOME AND EXPENSES

**4447**  
(22/01)

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

## Income

Total value of campaign contributions (box E, Form 4448)

\$ 23,046.31

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)

System processing validation

\$ 1.00

**Total Income**

\$ 23,047.31

A

## Expenses

Accounting services

\$ 697.50

Advertising (box A, Form 4452)

\$ 27.52

Amortization expense

Bad debt expense

Bank charges

\$ 598.03

Conventions, workshops and meetings

\$ 802.14

Donations and gifts

Furniture and equipment

Interest expense

Office rent, utilities, insurance and maintenance

\$ 19.28

Office supplies and stationery

Postage and courier

Professional services

\$ 11,463.72

Research and data, including election surveys and polls

Salaries and benefits

Social functions

Subscriptions and dues

Telecommunications and information technology

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**

\$ 13,608.19

B

**Period Surplus (Deficit) (A – B)**

\$ 9,439.12

C

NAME OF ELECTOR ORGANIZATION  
 Green Party of Vancouver

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 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 Vancouver Civic**

Number of contributors who gave less than \$100	<b>28</b>	Total value of contributions of less than \$100	<b>1,591.61</b>	<b>A</b>
Number of anonymous contributors		Total value of anonymous contributions		<b>B</b>
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	<b>15,659.62</b>	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	<b>17,251.23</b>	<b>D</b>

**Jurisdiction Vancouver School Board**

Number of contributors who gave less than \$100	<b>16</b>	Total value of contributions of less than \$100	<b>350.86</b>	<b>A</b>
Number of anonymous contributors	<b>0</b>	Total value of anonymous contributions	<b>0.00</b>	<b>B</b>
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	<b>5,444.22</b>	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	<b>5,795.08</b>	<b>D</b>

**Jurisdiction**

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

Total value of contributions to elector organization **23,046.31** **E**  
 (sum of boxes D on all Forms 4448)

Campaign Contributions with a Total of \$100 and more  
Green Party of Vancouver - Civic

Name	Address	Date	Contribution Amount	Contributors Total
Jerry Kroll		12/31/2021	1,239.18	3,717.54
Jerry Kroll		12/30/2021	1,239.18	3,717.54
Jerry Kroll		12/30/2021	1,239.18	3,717.54
Ian Mackenzie		12/29/2021	1,239.18	1,239.18
Leonard Schein		12/24/2021	1,239.18	1,239.18
Lisa Turner		11/20/2021	1,239.18	1,239.18
Terrence Turner		11/20/2021	1,239.18	1,239.18
Tosh Turner		11/29/2021	1,239.18	1,239.18
Paul George		12/26/2021	1,000.00	1,000.00
Don Barthel		12/24/2021	500.00	500.00
Michelle Linekin		12/24/2021	500.00	500.00
Philip Mansfield		12/24/2021	500.00	500.00
Grace Tam		12/31/2021	465.00	465.00
Thomas Digby		11/20/2021	50.00	350.00
Thomas Digby		12/20/2021	50.00	350.00
Thomas Digby		12/25/2021	250.00	350.00
Frances Murphy		12/29/2021	250.00	250.00
Peter Wing		12/31/2021	250.00	250.00
Steve Kisby		12/31/2021	250.00	250.00
Nick Poppell		12/30/2021	239.18	239.18
Damian Kettlewell		12/31/2021	210.00	210.00
Keith Warriner		12/27/2021	200.00	200.00
Linda Robertson		12/28/2021	200.00	200.00
Stephanie Smith		11/19/2021	50.00	200.00
Stephanie Smith		11/19/2021	100.00	200.00
Stephanie Smith		12/19/2021	50.00	200.00
Lee Lax		12/14/2021	123.00	123.00
John Whistler		12/12/2021	5.00	109.00

John Whistler		12/12/2021	4.00	109.00
John Whistler		12/30/2021	100.00	109.00
Adriane Carr		12/1/2021	100.00	100.00
Donald Marshall		12/31/2021	100.00	100.00
Elaine Alpert		12/1/2021	100.00	100.00
Kim Darwin		12/28/2021	100.00	100.00

Campaign Contributions with a Total of \$100 and more  
Green Party of Vancouver - School Board

Name	Address	Date	Contribution Amount	Contributors Total
Adriane Carr		12/23/2021	1,239.18	1,239.18
Nick Poppell		12/23/2021	1,239.18	1,239.18
Terrence Turner		11/20/2021	1,239.18	1,239.18
Tosh Turner		11/29/2021	1,239.18	1,239.18
Steve Kisby		12/1/2021	5.00	255.00
Steve Kisby		12/31/2021	250.00	255.00
Grace Tam		12/31/2021	232.50	232.50

## SUMMARY OF ADVERTISING EXPENSES BY CLASS

**4452**  
(21/12)

NAME OF ELECTOR ORGANIZATION		
Green Party of Vancouver		
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		
Television		
Website displays	27.52	
Other forms of advertising (describe)		
<b>Total value of advertising</b>	<b>27.52</b>	<b>A</b>



# PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

**4451**  
(22/01)

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver	PAGE <span style="border: 1px solid black; padding: 0 5px;">1</span> OF <span style="border: 1px solid black; padding: 0 5px;">2</span>
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**Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.**

PROHIBITED CONTRIBUTION				
RECEIVED FROM <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	DATE RECEIVED (YYYY/MM/DD) 2021/12/30	\$ VALUE 1,239.18	DATE RETURNED (YYYY/MM/DD) 2021/02/07	<b>OR</b> DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Entered by contributor through Green Party of Vancouver Website				
FULL NAME OF INDIVIDUAL OR ORGANIZATION Jerry Kroll				JURISDICTION Vancouver - Civic <span style="float: right;">+</span>
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
FULL NAME OF LENDER			JURISDICTION
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
LOAN INTEREST RATE %		PRIME RATE* %	

<b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE
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# PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

**4451**  
(22/01)

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver	PAGE <span style="border: 1px solid black; padding: 0 5px;">2</span> OF <span style="border: 1px solid black; padding: 0 5px;">2</span>
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**Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.**

PROHIBITED CONTRIBUTION				
RECEIVED FROM <input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION <input type="checkbox"/> ANONYMOUS	DATE RECEIVED (YYYY/MM/DD) 2021/12/30	\$ VALUE 1,239.18	DATE RETURNED (YYYY/MM/DD) 2021/02/07	<b>OR</b> DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Entered by contributor through Green Party of Vancouver Website				
FULL NAME OF INDIVIDUAL OR ORGANIZATION Jerry Kroll				JURISDICTION Vancouver - Civic <span style="float: right;">+</span>
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
FULL NAME OF LENDER			JURISDICTION
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
LOAN INTEREST RATE %		PRIME RATE* %	

<b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE
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