

For Period 

2021-11-01
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 to 

2021-12-31
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 Amendment # 

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YYYY / MM / DD                              YYYY / MM / DD

FULL NAME OF ELECTOR ORGANIZATION <b>Burnaby Green Party</b>			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)			
JURISDICTION(S) <b>Burnaby City Council, Burnaby School Board</b>			
FINANCIAL AGENT'S FULL NAME <b>Carrie McLaren</b>			
FINANCIAL AGENT'S MAILING ADDRESS <b>4-3850 Dominion St</b>			PHONE NUMBER <b>604-626-6086</b>
CITY / TOWN <b>Burnaby</b>	PROV. <b>BC</b>	POSTAL CODE <b>V5G1C2</b>	EMAIL (OPTIONAL) <b>carrie.mclaren@greenparty.ca</b>

This financial report includes the following forms: FORMS CHECKLIST

<b>These forms must be included in all reports.</b>	Statement of Assets and Liabilities	<b>Form 4446</b>	<input checked="" type="checkbox"/>
	Statement of Income and Expenses	<b>Form 4447</b>	<input checked="" type="checkbox"/>
<b>These forms only need to be filed if there is information to report.</b>	Summary of Campaign Contributions	<b>Form 4448</b>	<input checked="" type="checkbox"/>
	Campaign Contributions with a Total Value of \$100 or More	<b>Form 4449</b>	<input type="checkbox"/>
	Permissible Loans	<b>Form 4450</b>	<input type="checkbox"/>
	Prohibited Campaign Contributions and Loans	<b>Form 4451</b>	<input type="checkbox"/>
	Summary of Advertising Expenses by Class	<b>Form 4452</b>	<input type="checkbox"/>
	Summary of Fundraising Functions	<b>Form 4453</b>	<input type="checkbox"/>
	Fundraising Function	<b>Form 4454</b>	<input type="checkbox"/>
	Transfers Received From or Given to Candidates	<b>Form 4455</b>	<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>2022/03/15</b>
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	DATE (YYYY / MM / DD) <b>2022/03/20</b>

**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 <b>Burnaby Green Party</b>																									
<b>Current Assets</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Balance in campaign accounts</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">\$ 1,894.40</td> </tr> <tr> <td>Balance in other accounts</td> <td></td> <td></td> </tr> <tr> <td>Accounts receivable</td> <td></td> <td></td> </tr> <tr> <td>Inventory</td> <td></td> <td></td> </tr> <tr> <td>Investments</td> <td></td> <td></td> </tr> <tr> <td>Prepaid expenses</td> <td></td> <td style="text-align: right;">\$ 523.10</td> </tr> <tr> <td>Other (describe) Webhosting</td> <td></td> <td style="text-align: right;">\$ 523.10</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Current Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 2,417.50</b></td> </tr> </table>	Balance in campaign accounts		\$ 1,894.40	Balance in other accounts			Accounts receivable			Inventory			Investments			Prepaid expenses		\$ 523.10	Other (describe) Webhosting		\$ 523.10	<b>Total Current Assets</b>		<b>\$ 2,417.50</b>
Balance in campaign accounts		\$ 1,894.40																							
Balance in other accounts																									
Accounts receivable																									
Inventory																									
Investments																									
Prepaid expenses		\$ 523.10																							
Other (describe) Webhosting		\$ 523.10																							
<b>Total Current Assets</b>		<b>\$ 2,417.50</b>																							
<b>Fixed Assets</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Furniture and fixtures (less accumulated amortization)</td> <td style="width: 20%; text-align: center;">(            )</td> <td style="width: 20%; text-align: right;">\$ 0.00</td> </tr> <tr> <td>Office equipment (less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Land and buildings (less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Other (describe) (less accumulated amortization)</td> <td style="text-align: center;">(            )</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Fixed Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 0.00</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Assets</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 2,417.50</b> <b>A</b></td> </tr> </table>	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	<b>Total Fixed Assets</b>		<b>\$ 0.00</b>	<b>Total Assets</b>		<b>\$ 2,417.50</b> <b>A</b>						
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																							
<b>Total Fixed Assets</b>		<b>\$ 0.00</b>																							
<b>Total Assets</b>		<b>\$ 2,417.50</b> <b>A</b>																							
<b>Liabilities</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Accounts payable</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Wages, salaries payable</td> <td></td> <td></td> </tr> <tr> <td>Loans payable</td> <td></td> <td></td> </tr> <tr> <td>Other (describe)</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Liabilities</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 0.00</b> <b>B</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Accumulated Surplus (Deficit) (A – B)</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 2,417.50</b> <b>C</b></td> </tr> </table>	Accounts payable			Wages, salaries payable			Loans payable			Other (describe)			<b>Total Liabilities</b>		<b>\$ 0.00</b> <b>B</b>	<b>Accumulated Surplus (Deficit) (A – B)</b>		<b>\$ 2,417.50</b> <b>C</b>						
Accounts payable																									
Wages, salaries payable																									
Loans payable																									
Other (describe)																									
<b>Total Liabilities</b>		<b>\$ 0.00</b> <b>B</b>																							
<b>Accumulated Surplus (Deficit) (A – B)</b>		<b>\$ 2,417.50</b> <b>C</b>																							

# STATEMENT OF INCOME AND EXPENSES

**4447**  
(22/01)

NAME OF ELECTOR ORGANIZATION <b>Burnaby Green Party</b>	
<b>Income</b>	
Total value of campaign contributions (box E, Form 4448)	\$ 140.64
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)	
<b>Total Income</b>	<b>\$ 140.64 A</b>
<b>Expenses</b>	
Accounting services	
Advertising (box A, Form 4452)	
Amortization expense	
Bad debt expense	
Bank charges	\$ 33.43
Conventions, workshops and meetings	
Donations and gifts	
Furniture and equipment	
Interest expense	
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits	
Social functions	
Subscriptions and dues	
Telecommunications and information technology	\$ 47.54
Travel	
Total cost of fundraising functions (box B, Form 4453)	
Total transfers given to candidate(s) (box B, Form 4455)	
Other expenses (describe)	
<b>Total Expenses</b>	<b>\$ 80.97 B</b>
<b>Period Surplus (Deficit) (A – B)</b>	<b>\$ 59.67 C</b>



NAME OF ELECTOR ORGANIZATION

Burnaby Green Party

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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 Burnaby Council**

Number of contributors who gave less than \$100	4	Total value of contributions of less than \$100	140.64	<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)	140.64	<b>D</b>

**Jurisdiction School Board**

Number of contributors who gave less than \$100	0	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)	0.00	<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)	0.00	<b>D</b>

Total value of contributions to elector organization 140.64 **E**

(sum of boxes D on all Forms 4448)