

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

4445
 (22/01)

For Period to Amendment #

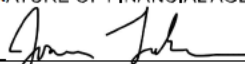
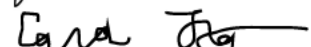
YYYY / MM / DD YYYY / MM / DD

FULL NAME OF ELECTOR ORGANIZATION OneCity Vancouver			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)			
JURISDICTION(S) City of Vancouver, Vancouver School Board			
FINANCIAL AGENT'S FULL NAME Jason Tockman			
FINANCIAL AGENT'S MAILING ADDRESS PO Box 3316, Vancouver Main		PHONE NUMBER 604-727-9081	
CITY / TOWN Vancouver	PROV. BC	POSTAL CODE V6B 3Y3	EMAIL (OPTIONAL) jason@onecityvancouver.ca

This financial report includes the following forms:		FORMS CHECKLIST <input checked="" type="checkbox"/>
These forms must be included in all reports.	Statement of Assets and Liabilities	Form 4446 <input checked="" type="checkbox"/>
	Statement of Income and Expenses	Form 4447 <input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	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 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) 2022-06-05
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	DATE (YYYY / MM / DD) 2022-06-05

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

STATEMENT OF ASSETS AND LIABILITIES

4446
 (22/01)

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

NAME OF ELECTOR ORGANIZATION OneCity Vancouver		
Current Assets	Balance in campaign accounts	\$ 133,867.27
	Balance in other accounts	\$ 770.73
	Accounts receivable	
	Inventory	
	Investments	
	Prepaid expenses	
Other (describe)		
Total Current Assets		\$ 134,638.00
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		\$ 134,638.00 A
Liabilities	Accounts payable	\$ 1,995.18
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Liabilities		\$ 1,995.18 B
Accumulated Surplus (Deficit) (A – B)		\$ 132,642.82 C

STATEMENT OF INCOME AND EXPENSES

4447
 (22/01)

NAME OF ELECTOR ORGANIZATION	
OneCity Vancouver	
Income	
Total value of campaign contributions (box E, Form 4448)	\$ 36,244.67
Total fundraising income not reported as campaign contributions (box E, Form 4453)	\$ 0.00
Total transfers received from candidate(s) (box A, Form 4455)	\$ 0.00
Advertising income	\$ 0.00
Interest and investment income	\$ 0.00
Product sales	\$ 0.00
Rental income	\$ 0.00
Other income (describe)	
Total Income	\$ 36,244.67
	A
Expenses	
Accounting services	\$ 0.00
Advertising (box A, Form 4452)	\$ 0.00
Amortization expense	\$ 0.00
Bad debt expense	\$ 0.00
Bank charges	\$ 24.13
Conventions, workshops and meetings	\$ 0.00
Donations and gifts	\$ 50.00
Furniture and equipment	\$ 0.00
Interest expense	\$ 0.00
Office rent, utilities, insurance and maintenance	\$ 0.00
Office supplies and stationery	\$ 217.16
Postage and courier	\$ 96.60
Professional services	\$ 0.00
Research and data, including election surveys and polls	\$ 0.00
Salaries and benefits	\$ 7,398.40
Social functions	\$ 0.00
Subscriptions and dues	\$ 2,584.70
Telecommunications and information technology	\$ 119.84
Travel	\$ 0.00
Total cost of fundraising functions (box B, Form 4453)	\$ 0.00
Total transfers given to candidate(s) (box B, Form 4455)	\$ 0.00
Other expenses (describe)	
Payroll taxes, fees for donor platform, issue-based campaigning	\$ 4,444.45
Total Expenses	\$ 14,935.28
	B
Period Surplus (Deficit) (A – B)	\$ 21,309.39
	C

SUMMARY OF CAMPAIGN CONTRIBUTIONS

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 (22/01)

 NAME OF ELECTOR ORGANIZATION
 OneCity Vancouver

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 OF

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

Number of contributors who gave less than \$100	316	Total value of contributions of less than \$100	9,307.45	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)	17,597.17	C
		Sum of all contributions for jurisdiction (A + B + C)	26,904.62	D

Jurisdiction Vancouver School Board

Number of contributors who gave less than \$100	320	Total value of contributions of less than \$100	6,230.05	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)	3,110.00	C
		Sum of all contributions for jurisdiction (A + B + C)	9,340.05	D

Jurisdiction N/A

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 **E**
 (sum of boxes D on all Forms 4448)

Full name of contributor	Address	City	Province	Postal code	Date received	Contribution amount	Total of contributor's contributions
Albert Huang					12/31/2021 5 53 PM	\$200.00	\$200.00
Alison Chan					12/31/2021 11 52 PM	\$105.00	\$105.00
Allen Pike					12/21/2021 10 57 AM	\$100.00	\$100.00
Andrew Boyle					12/31/2021 3 49 PM	\$100.00	\$100.00
Avram Lewis					12/21/2021 10 29 PM	\$150.00	\$200.00
Avram Lewis					12/21/2021 10 31 PM	\$50.00	\$200.00
Ben Bolliger					12/17/2021 3 04 PM	\$100.00	\$100.00
Beth Carlson-Malena					12/31/2021 3 11 PM	\$175.00	\$175.00
Bonnie Klein					12/23/2021 3 25 PM	\$210.00	\$210.00
Brian Phillips					12/31/2021 4 52 PM	\$140.00	\$140.00
Bronwyn Barnett					12/18/2021 4 06 PM	\$100.00	\$100.00
Bruce Carscadden					12/31/2021 3 05 PM	\$100.00	\$100.00
Caitlin Stockwell					12/23/2021 4 12 PM	\$140.00	\$140.00
Cara Ng					12/23/2021 9 43 AM	\$175.00	\$175.00
Catherine Ross					12/22/2021 6 24 PM	\$150.00	\$150.00
Charles Demers					12/31/2021 7 35 PM	\$105.00	\$122.50
Charles Demers					12/30/2021 9 42 AM	\$17.50	\$122.50
Charlie Richmond					12/31/2021 1 26 PM	\$700.00	\$700.00
Christina Townsend					12/31/2021 6 07 PM	\$200.00	\$200.00
Christine Boyle					12/31/2021 5 21 PM	\$100.00	\$100.00
Christopher Porter					12/23/2021 2 02 PM	\$350.00	\$350.00
Dan Snyder					12/30/2021 1 38 PM	\$1,200.00	\$1,200.00
David Fleming					12/28/2021 8 01 PM	\$175.00	\$175.00
David Neilson					12/22/2021 3 22 PM	\$100.00	\$100.00
David Ward					12/30/2021 12 20 PM	\$1,200.00	\$1,210.00
David Ward					12/15/2021 12 45 PM	\$10.00	\$1,210.00
Deborah Barnes					12/30/2021 5 08 PM	\$150.00	\$200.00
Deborah Barnes					12/15/2021 8 11 PM	\$50.00	\$200.00
Dylan Leblanc					12/25/2021 6 18 PM	\$200.00	\$200.00
Elaine Alec					12/28/2021 7 37 PM	\$140.00	\$140.00
Eleanor Boyle					12/29/2021 11 00 PM	\$150.00	\$150.00
Eric Martin					12/30/2021 5 20 PM	\$250.00	\$250.00
Flannery May					12/18/2021 5 35 PM	\$100.00	\$100.00
Halli Welsh					12/22/2021 12 01 PM	\$105.00	\$105.00
Heather Stoutenburg					12/31/2021 8 37 PM	\$100.00	\$187.50
Heather Stoutenburg					12/21/2021 11 44 AM	\$70.00	\$187.50
Heather Stoutenburg					12/30/2021 7 07 PM	\$17.50	\$187.50
Hugh Baker					12/20/2021 9 52 AM	\$100.00	\$100.00
Ian Beacock					12/28/2021 6 27 AM	\$100.00	\$100.00
Ian MacPhail-Bartley					12/31/2021 9 04 PM	\$400.00	\$400.00
Jane Tanner					12/21/2021 10 25 PM	\$100.00	\$100.00
Jeremy Nilson					12/16/2021 9 19 PM	\$500.00	\$500.00
Joelle Siemens					12/20/2021 8 45 PM	\$100.00	\$100.00
John Boxall					12/31/2021 6 47 PM	\$175.00	\$175.00
Karen Ferguson					12/30/2021 4 31 PM	\$175.00	\$175.00
Kenneth Finnbogason					12/30/2021 3 40 PM	\$100.00	\$100.00
Kenneth Pratt					12/31/2021 4 39 PM	\$139.00	\$139.00
Kevin Lore					12/23/2021 7 23 PM	\$105.00	\$105.00
Kristy Waller					12/31/2021 11 48 AM	\$100.00	\$100.00
Lou Black					12/31/2021 12 08 PM	\$140.00	\$140.00
Lyndsay Poaps					12/31/2021 11 26 PM	\$350.00	\$350.00
Margaret McGregor					12/29/2021 5 04 PM	\$210.00	\$210.00
Marianna Harris					12/18/2021 6 43 AM	\$100.00	\$100.00
Mark Besty					12/21/2021 9 01 AM	\$100.00	\$100.00
Martin Mullan					12/31/2021 6 57 PM	\$100.00	\$100.00
Michah Goldberg					12/23/2021 4 04 PM	\$100.00	\$100.00
Michael Feaver					12/24/2021 10 36 AM	\$100.00	\$100.00
Michael Hughes					12/26/2021 5 15 PM	\$350.00	\$350.00
Michael Zipf					12/29/2021 10 01 PM	\$100.00	\$110.00
Michael Zipf					12/29/2021 10 19 PM	\$10.00	\$110.00
Mike Atkinson					12/23/2021 7 33 PM	\$175.00	\$175.00
Morgan Hibbert					12/23/2021 3 50 PM	\$100.00	\$100.00
Morgan McDonald					12/31/2021 11 24 PM	\$350.00	\$350.00
Nancy Boyle					12/30/2021 4 13 PM	\$250.00	\$250.00
Natalie Cushing					12/22/2021 11 19 PM	\$87.50	\$175.00
Natalie Cushing					12/22/2021 11 20 PM	\$87.50	\$175.00
Nathanael Lauster					12/30/2021 5 33 PM	\$175.00	\$175.00
Nicholas Lauga					12/17/2021 12 08 PM	\$350.00	\$350.00
Nicholas Pearson					12/15/2021 11 37 PM	\$100.00	\$100.00
Ninan Abraham					12/24/2021 9 05 PM	\$105.00	\$105.00
Owen Brady					12/15/2021 1 58 PM	\$116.67	\$134.17
Owen Brady					12/31/2021 5 13 PM	\$17.50	\$134.17
Parker Johnson					12/20/2021 10 18 PM	\$150.00	\$150.00
Paul Sihota					12/29/2021 3 08 PM	\$175.00	\$175.00
Paula Coleman					12/15/2021 5 30 PM	\$100.00	\$125.00
Paula Coleman					12/15/2021 5 20 PM	\$25.00	\$125.00
Peter Wing					12/31/2021 12 44 PM	\$140.00	\$140.00
Phillippe Pasquier					12/29/2021 8 49 AM	\$250.00	\$250.00
Raj Kandoia					12/28/2021 12 32 PM	\$100.00	\$100.00
Rajender Saroha					12/31/2021 7 06 PM	\$140.00	\$140.00
Randall White					12/21/2021 4 51 PM	\$175.00	\$175.00
Robert Russell					12/22/2021 5 31 PM	\$150.00	\$150.00
Sacha Medine					12/30/2021 4 17 PM	\$350.00	\$350.00
Sean Condon					12/26/2021 2 08 PM	\$150.00	\$150.00
Shannon Kelly					12/31/2021 1 44 PM	\$350.00	\$350.00
Sophie Fung					12/31/2021 10 14 PM	\$100.00	\$114.00
Sophie Fung					12/22/2021 10 57 AM	\$14.00	\$114.00
Stefan Avlijas					12/15/2021 1 48 PM	\$500.00	\$600.00
Stefan Avlijas					12/31/2021 7 35 PM	\$100.00	\$600.00
Stuart Smith					12/28/2021 10 53 AM	\$100.00	\$100.00
Sydney Botting					12/17/2021 11 51 AM	\$105.00	\$105.00
Théa Dowler					12/20/2021 2 34 PM	\$175.00	\$175.00
Thomas Kyle					12/28/2021 4 23 PM	\$100.00	\$100.00
Tom Green					12/23/2021 4 45 PM	\$300.00	\$300.00
Vera Hanvelt					12/27/2021 11 14 AM	\$140.00	\$140.00
Virginia Downes					12/19/2021 3 08 PM	\$175.00	\$175.00
Warren Schmidt					12/29/2021 8 08 PM	\$100.00	\$100.00
William Higgins					12/30/2021 6 33 PM	\$175.00	\$175.00
Zane Cushing					12/30/2021 9 07 PM	\$105.00	\$105.00

Full name of contributor	Address	City	Province	Postal code	Date received	Contribution amount	Total of contributor's contributions
Alison Chan	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	12/31/2021 11:52 PM	\$150.00	\$150.00
Andrea Glen					12/31/2021 7:04 PM	\$100.00	\$100.00
Anna Barford					12/15/2021 8:15 PM	\$10.00	\$110.00
Anna Barford					12/20/2021 12:25 PM	\$100.00	\$110.00
Annie Simard					12/31/2021 6:36 PM	\$100.00	\$100.00
Barbara Quinn					12/23/2021 9:29 PM	\$100.00	\$100.00
Beth Carlson-Malena					12/31/2021 3:11 PM	\$250.00	\$250.00
Bill Bargeman					12/21/2021 7:54 AM	\$100.00	\$100.00
Brian Phillips					12/31/2021 4:52 PM	\$200.00	\$200.00
Charlie Richmond					12/31/2021 1:26 PM	\$300.00	\$300.00
Christopher Porter					12/23/2021 2:02 PM	\$150.00	\$150.00
David Chudnovsky					12/29/2021 3:05 PM	\$500.00	\$500.00
Jon Sigurdson					12/18/2021 5:28 PM	\$150.00	\$150.00
Lyndsay Poaps					12/31/2021 11:26 PM	\$150.00	\$150.00
Michael Hughes					12/26/2021 5:15 PM	\$150.00	\$150.00
Morgan McDonald					12/31/2021 11:24 PM	\$150.00	\$150.00
Nicholas Lauga					12/17/2021 12:08 PM	\$150.00	\$150.00
Sacha Medine					12/30/2021 4:17 PM	\$150.00	\$150.00
Shannon Kelly	12/31/2021 1:44 PM	\$150.00	\$150.00				

