

ANNUAL FINANCIAL REPORT COVER PAGE

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4445
(22/01)

ELECTOR ORGANIZATION

THIS	IS	AN	AM	EN	DED	REPORT

For Period	2021-09-01 to	2021-12-31		Amendment	#1
full name of elector organization New Westminster Progressives					
LEGAL NAME OF ELECTOR ORGANIZATION (IF New Westminster Progressive Elect		ty			
IURISDICTION(S) New Westminster & SD40					
FINANCIAL AGENT'S FULL NAME Darren Milne					
FINANCIAL AGENT'S MAILING ADDRESS			PHONE NUMBER		
227 Richmond St			604-644-6005		
CITY / TOWN New Westminster	PROV. BC	POSTAL CODE V3L4B5	EMAIL (OPTIONAL)	il com	
This financial report includes the followin	ng forms:			FORMS CHECKLI	st X
These forms must be	ng forms:	Statement of A	ssets and Liabilities	FORMS CHECKLI	st X
These forms must be	ng forms:		ssets and Liabilities		st X
These forms must be included in all reports. These forms only need to be filed	ng forms:	Statement of Inc		Form 4446	\mathbb{X}
These forms must be included in all reports. These forms only need to be filed		Statement of Inc	come and Expenses	Form 4446 Form 4447	\mathbf{X}
These forms must be included in all reports. These forms only need to be filed		Statement of Inc	come and Expenses	Form 4446 Form 4447 Form 4448	\mathbb{X}
These forms must be included in all reports. These forms only need to be filed	Campaign Contrib	Statement of Inc	npaign Contributions lue of \$100 or More Permissible Loans	Form 4446 Form 4447 Form 4448 Form 4449	\mathbb{X}
This financial report includes the followin These forms must be Included in all reports. These forms only need to be filed if there is information to report.	Campaign Contrib	Statement of Inc Summary of Carr putions with a Total Va	npaign Contributions lue of \$100 or More Permissible Loans ributions and Loans	Form 4446 Form 4447 Form 4448 Form 4449 Form 4450	\mathbb{X}
These forms must be included in all reports. These forms only need to be filed	Campaign Contrib	Statement of Ind Summary of Carr putions with a Total Va ibited Campaign Cont	npaign Contributions lue of \$100 or More Permissible Loans ributions and Loans	Form 4446 Form 4447 Form 4448 Form 4449 Form 4450 Form 4451	$XX \square XX$
These forms must be included in all reports. These forms only need to be filed	Campaign Contrib	Statement of Ind Summary of Carr putions with a Total Va ibited Campaign Cont immary of Advertising Summary of Fu	come and Expenses apaign Contributions alue of \$100 or More Permissible Loans ributions and Loans Expenses by Class	Form 4446 Form 4447 Form 4448 Form 4449 Form 4450 Form 4451 Form 4452	

	DATE (YYYY / MM / DD)
200	2022-06-13
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL	DATE (YYYY / MM / DD)
Bran Jos	2022-06-13

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

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

STATEMENT OF ASSETS AND LIABILITIES



THIS IS AN AMENDED REPORT

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

Current Assets	Balance	in campaign accounts	\$ 18,909.74	
		ance in other accounts	φ 10,000.14	
		Accounts receivable		
		Inventory		
		Investments		
		Prepaid expenses	\$ 1,260.00	
Other (describe)			\$ 1,260.00	
			Total Current Assets	\$ 20,169.74
ixed Assets	Furniture and fixtures		1	
	ss accumulated amortization)		\$ 0.00	
(163		()	φ 0.00	
	Office equipment			
(les	ss accumulated amortization)	()	\$ 0.00	
	Land and buildings			
(les	ss accumulated amortization)	()	\$ 0.00	
Other (describe)				
(les	ss accumulated amortization)	()	\$ 0.00	
			Total Fixed Assets	\$ 0.00
			Total Assets	\$ 20,169.74
iabilities		Accounts payable	\$ 1,555.74	
	W	/ages, salaries payable		
		Loans payable		
Other (describe)				
			Total Liabilities	\$ 1,555.74



STATEMENT OF INCOME AND EXPENSES

4447 (22/01)

THIS IS AN AMENDED REPORT

New Westminster Pro	ogressives		
	-		
ncome	Total value of campaign contributions (box E , Form 4448)	\$ 13,570.55	
	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	\$ 13,570.55	A
xpenses	Accounting services		
Apellaca	Advertising (box A , Form 4452)	\$ 2,537.72	
	Amortization expense	÷ 2,007.12	
	Bad debt expense		
	Bank charges	\$ 25.80	
	Conventions, workshops and meetings	\$ 582.20	
	Donations and gifts	+ 552.20	
	Furniture and equipment		
	Interest expense		
	Office rent, utilities, insurance and maintenance		
	Office supplies and stationery		
	Postage and courier		
	Professional services	\$ 342.54	
	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)	\$ 750.00	
	Total transfers given to candidate(s) (box B , Form 4455)		
Other expenses (describe)			
	Total Expenses	\$ 4,238.26	в
	Period Surplus (Deficit) (A – B)	\$ 9,332.29	С



SUMMARY OF CAMPAIGN CONTRIBUTIONS

4448 (22/01)

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGANIZATION New Westminster Progressives PAGE 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	4	Total value of contributions of less than \$100	202.71	A				
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	в				
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	13,367.84	С				
		Sum of all contributions for jurisdiction (A + B + C)	13,570.55	D				

Jurisdiction SD 40									
Number of contributors who gave less than \$100	0	Total value of contributions of less than \$100	0.00	Α					
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	в					
L		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	0.00	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		Α
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

13,570.55

Ε

(sum of boxes D on all Forms 4448)

This form is 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, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria, BC V8W 9J6



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

THIS IS AN AMENDED REPORT (22/01)

PAGE

OF

New Westminster Progressives

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

JURISDICTION

New Westminster - Municipal

	CONTRIBUT	CONTRIBUTOR'S RESIDENTIAL ADDRESS					
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
see excel						13,367.84	34.00

TOTAL OF INDIVIDUAL CONTRIBUTIONS \$ 13,367.84 A

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

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Name	Residental Address	Citv	Province	Postal Codes	Deposit Date	Amount
Jason Chan					15-Nov-2021	485.20
JOHN JACINTO					15-Nov-2021	201.66
Anna Lucarino					15-Nov-2021	201.66
Paul McNamara					15-Nov-2021	201.66
Sam Sullivan					15-Nov-2021	201.66
Joy St John					15-Nov-2021	201.66
Brian Goss					15-Nov-2021	201.66
Martin Eady					15-Nov-2021	201.66
Mohammad Darwish					15-Nov-2021	807.53
Ken Armstrong					15-Nov-2021	403.62
Norman Stowe					15-Nov-2021	201.66
Lucille St. Cyr					15-Nov-2021	201.66
Ippolita Corcione					15-Nov-2021	201.66
Michael Cunningham					15-Nov-2021	201.66
Danielle Connelly					15-Nov-2021	201.66
Joanne Folka					15-Nov-2021	403.62
Scott Spurgeon					15-Nov-2021	201.66
Aly Devji					15-Nov-2021	201.66
Darren Milne					15-Nov-2021	201.66
Cyrus Sy					15-Nov-2021	201.66
Mark Fox					15-Nov-2021	201.66
Karen Baker-MacGrotty					15-Nov-2021	201.66
Kamron Bajwa					15-Nov-2021	605.57
Jeremy Gall					15-Nov-2021	201.66
David Hurford					15-Nov-2021	201.66
Paul Minhas					10-Dec-2021	750.00
Andrea Fontaine					23-Dec-2021	200.00
John McLeod					24-Dec-2021	485.20
Gordon Grant					24-Dec-2021	193.90
Paul McNamara					30-Dec-2021	900.00
Stacey Kington					30-Dec-2021	1,200.00
Cameron Kington					30-Dec-2021	1,200.00
Pearl Hung					30-Dec-2021	500.00
Miranda McNamara					30-Dec-2021	1,200.00
						42.267.04

SUB-TOTAL

13,367.84



SUMMARY OF ADVERTISING EXPENSES BY CLASS

4452 (21/12)

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGANIZATION		
New Westminster Progressives		
		1
Commercial canvassing in person, by telephone or over the internet		
Newspapers and periodicals	1,260.00	
Promotional materials, including newsletters, brochures, buttons and novelty items		
Radio		
Search engine marketing and optimization	241.73	
Signs		
Social media	1,035.99	
Television		
Website displays		
Other forms of advertising (describe)		-
]
Total value of advertising	2,537.72	A



SUMMARY OF FUNDRAISING FUNCTIONS

4453 (22/01)

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Number of fundraising functions held (all jurisdic	tions) 1
Total fundraising function income (sum of boxes ${f G}$ from all Forms ${f a}$	4454) 6,253.54 A
Total cost of fundraising functions (sum of boxes H from all Forms	4454) 750.00 B
Total net income (or loss) from fundraising functions (A	A – B) 5,503.54 C
Total amount of fundraising income reported as campaign contribu (sum of boxes C from all Forms 4	utions 4454) D
Total amount of fundraising income not reported as campaign contribu (sum of boxes F from all Forms)	



FUNDRAISING FUNCTION

4454 (22/01)

			THIS IS	AN AMEN	DED REPOR	T (*					
NAME OF ELECTOR ORGANIZATION JURISDICTION New Westminster Progressives New Westminster - Municipal DATE OF FUNCTION (YYYY/MM/DD) DESCRIPTION OF FUNDRAISING FUNCTION 2021-11-17 Fundraiser event for 2022 Municipal campaign Submit a separate form for each function held.											
FUNDRAISING INCOME REPORTED AS CAMPAIGN CONTRIBUTIONS (All income reported as campaign contributions must also be included on Form 4448 and, if applicable, Form 4449)											
Purchases by eligible individuals of more than \$50 worth of tickets Number of eligible individuals that purchased tickets	NUMBER OF TICKETS SOLD # 31 24	x	CHARGE PER TICKET \$ 201.66	CH	ARGES PI LECTED	TICK IF CHARGE ER TICK VARIES	E ET				
Other fundraising income reported as contributions, including anonymous contributions (provide full details)											
					\$		В				
Total fundraising income reported as campaign contributions (A + B) \$ 6,253.54 C FUNDRAISING INCOME NOT REPORTED AS CAMPAIGN CONTRIBUTIONS											
Purchases by eligible individuals of \$50 or less worth of tickets Number of eligible individuals that purchased tickets Other fundraising income not reported as contributions	NUMBER OF TICKETS SOLD #	X	CHARGE PER TICKET \$	CH	ECTED TIC	TICK IF IARGE F KET VAI	PER				
		15)			\$		Е				
Total fundraising incon	ne not reported a	is cai	npaign contribu	tions (D + E)	 	0.00	F				
		Tota	al fundraising inc	come (C + F)	\$ 6,2	53.54	G				
			Total cos	t of function	\$ 75	50.00	н				
			Net income (loss) (G - H)	\$ 5,50)3.54	Ι				