

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

2021-12-31

2021-11-21

(22/01)

THIS IS AN AMENDED REPORT

GAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) irricen Party of Vancouver Society RISDICTION(S) ancouver Civic and Vancouver School Board VANCIAL AGENT'S FULL NAME DIRACKAL AGENT'S MALING ADDRESS D BOX 47031 Denman Place PO SO BOX 47031 Denman Place PO FY TOWN ANCOUVER BC POSTAL CODE EMAIL (OPTIONAL) JOHN, whistler@vangreens.ca FORMS CHECKLIST X hase forms must be recluded in all reports. Statement of Assets and Liabilities Form 4446 Athere is information to report. Campaign Contributions with a Total Value of \$100 or More Permissible Loans Form 4450 Permissible Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Function Form 4453 Transfers Received From or Given to Candidates Form 4455 CLARATION: the undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act.	For Period	t	.0		Amendment #	
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Danathan Whistler WANCIAL AGENT'S MAILING ADDRESS D BOX 47031 Denman Place PO SO 4689 0334 DY/TOWN Ancouver BC POSTAL CODE BC V6E3E1 John, whistler@vangreens.ca FORMS CHECKLIST X Alese forms must be included in all reports. Statement of Assets and Liabilities Statement of Income and Expenses Form 4446 Statement of Income and Expenses Form 4447 Ancouver Campaign Contributions with a Total Value of \$100 or More Permissible Loans Form 4450 Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Advertising Function Form 4453 Fundraising Function Form 4454 Transfers Received From or Given to Candidates Form 4455 CLARATION: Transfers Received From or Given to Candidates Form 4455 CLARATION: Transfers Received From or Given to Candidates Form 4455 DATE (YYYY/MM/DD) 2022/06/30 DATE (YYYY/MM/DD) 2022/06/30 DATE (YYYY/MM/DD) 2022/06/39	Vancouver Civic and Vancouver S	School Board				
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D Box 47031 Denman Place PO PROV. BC POSTAL CODE EMAIL (OPTIONAL) john.whistler@vangreens.ca POSTAL CODE EMAIL CODE EMAIL (OPTIONAL) john.whistler@vangreens.ca POSTAL CODE EMAIL CO						
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CLARATION: Transfers Received From or Given to Candidates Transfers Received From or Given to Candidates Form 4455 CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. SINATURE OF FINANCIAL AGENT OTHER PRINCIPAL OFFICIAL DATE (YYYY/MM/DD) 2022/06/30 DATE (YYYY/MM/DD) 2022/06/29	These forms only need to be filed	l	Summary of Car	npaign Contributions	Form 4448	\boxtimes
Permissible Loans Form 4450 Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4453 Fundraising Function Form 4454 Transfers Received From or Given to Candidates Form 4455 CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. BINATURE OF FINANCIAL AGENT CONTRACTOR OF FI	if there is information to report.	Campaign Cont	ributions with a Total Va	alue of \$100 or More	Form 4449	$\overline{\times}$
Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4453 Fundraising Function Form 4454 Transfers Received From or Given to Candidates Form 4455 CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. GNATURE OF FINANCIAL AGENT DATE (YYYY/MM/DD) 2022/06/30 DATE (YYYY/MM/DD) 2022/06/29				Permissible Loans	Form 4450	$\overline{\Box}$
Summary of Advertising Expenses by Class Form 4452 Summary of Fundraising Functions Form 4453 Fundraising Function Form 4454 Transfers Received From or Given to Candidates Form 4455 CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. GNATURE OF FINANCIAL AGENT DATE (YYYY/MM/DD) 2022/06/30 DATE (YYYY/MM/DD) 2022/06/29		Pro	hibited Campaign Con	tributions and Loans	Form 4451	\boxtimes
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Transfers Received From or Given to Candidates CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. GNATURE OF FINANCIAL AGENT DATE (YYYY / MM / DD) 2022/06/30 DATE (YYYY / MM / DD) 2022/06/29			Summary of Fi	undraising Functions	Form 4453	
CLARATION: The undersigned, declare that to the best of my knowledge and belief, this financial report completely and accurately discloses information required under the Local Elections Campaign Financing Act. GNATURE OF FINANCIAL AGENT CONTROL OF FINANCIAL AGENT CONTROL OF FAUTHORIZED PRINCIPAL OFFICIAL DATE (YYYY/MM/DD) 2022/06/29				Fundraising Function	Form 4454	
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GNATURE OF FINANCIAL AGENT Onathan Whistler GNATURE OF AUTHORIZED PRINCIPAL OFFICIAL DATE (YYYY/MM/DD) 2022/06/29				ıl report completely an	nd accurately disclose	es
GNATURE OF AUTHORIZED PRINCIPAL OFFICIAL DATE (YYYY / MM / DD) 2022/06/29	SIGNATURE OF FINANCIAL AGENT				DATE (YYYY / MM / DD)	
2022/06/29	Jonathan Whi	istler			2022/06/30)
	SIGNATURE OF AUTHORIZED PRINCIPAL O	FFICIAL	20	,	DATE (YYYY / MM / DD)	
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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) 2021/12/13

NAME OF ELECTOR Green Party of					
Current Assets	Balance	e in campaign accounts	\$ 8,367.61		
	Ва	lance in other accounts	\$ 111.06		
		Accounts receivable \$ 10,951.2			
		Inventory			
		Investments			
		Prepaid expenses			
Other (describe) Vancity Shares			\$ 89.65		
			Total Current Assets	\$ 19,519.55	
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	\$ 19,519.55 A	
Liabilities		Accounts payable	\$ 5,718.07		
	V	Vages, salaries payable			
		Loans payable			
Other (describe)					
			Total Liabilities	\$ 5,718.07 B	
		Accumulated S	Surplus (Deficit) (A – B)	\$ 13,801.48 C	
		Accumulated S	Surplus (Deficit) (A – B)	\$ 13,801.48	



STATEMENT OF INCOME AND EXPENSES

4447 (22/01)

NAME OF ELECTOR ORGANIZAT	NAME OF ELECTOR ORGANIZATION Croop Party of Vancouver					
Orcent arty of variouse	'					
Income	Total value of campaign contributions (box E, Form 4448)	\$ 20,567.95				
٦	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 valida	ition	\$ 1.00				
	Total Income	\$ 20,568.95	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	В			
	Period Surplus (Deficit) (A – B)	\$ 6,960.76	С			



SUMMARY OF CAMPAIGN CONTRIBUTIONS

4448 (22/01)

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver			PAGEOF	1
Report total contributions by jurisdiction (contributions must be accepted only from		pality, school district, etc.) separately. Attac uals.	h additional forms as necessary.	
Jurisdiction Vancouver Civic				
Number of contributors who gave less than \$100	28	Total value of contributions of less than \$100	1,591.61	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)	13,181.26	С
		Sum of all contributions for jurisdiction (A + B + C)	14,772.87	D
Jurisdiction Vancouver School Bo	ard			
Number of contributors who gave less than \$100	16	Total value of contributions of less than \$100	350.86	Α
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)	5,444.22	С
		Sum of all contributions for jurisdiction (A + B + C)	5,795.08	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	20,567.95	E
		(sum of boxes D on all Forms 4448)		

Name	Address	Date	Contribution Amount	Contributors Total
Jerry Kroll		2021-12-30	1,239.18	1,239.18
lan Mackenzie		2021-12-29	1,239.18	1,239.18
Leonard Schein		2021-12-24	1,239.18	1,239.18
Lisa Turner		2021-11-20	1,239.18	1,239.18
Terrence Turner		2021-11-20	1,239.18	1,239.18
Tosh Turner		2021-11-29	1,239.18	1,239.18
Paul George		2021-12-26	1,000.00	1,000.00
Don Barthel		2021-12-24	500.00	500.00
Michelle Linekin		2021-12-24	500.00	500.00
Philip Mansfield		2021-12-24	500.00	500.00
Grace Tam		2021-12-31	465.00	465.00
Thomas Digby		2021-11-20	50.00	350.00
Thomas Digby		2021-12-20	50.00	350.00
Thomas Digby		2021-12-25	250.00	350.00
Frances Murphy		2021-12-29	250.00	250.00
Peter Wing		2021-12-31	250.00	250.00
Steve Kisby		2021-12-31	250.00	250.00
Nick Poppell		2021-12-30	239.18	239.18
Damian Kettlewell		2021-12-31	210.00	210.00
Keith Warriner		2021-12-27	200.00	200.00
Linda Robertson		2021-12-28	3 200.00	200.00
Stephanie Smith		2021-11-19	50.00	200.00
Stephanie Smith		2021-11-19	100.00	200.00
Stephanie Smith		2021-12-19	50.00	200.00
Lee Lax		2021-12-14	123.00	123.00
John Whistler		2021-12-12	5.00	109.00
John Whistler		2021-12-12	4.00	109.00
John Whistler		2021-12-30	100.00	109.00
Adriane Carr		2021-12-01	100.00	100.00
Donald Marshall		2021-12-31	100.00	100.00
Elaine Alpert		2021-12-01	100.00	100.00
Kim Darwin		2021-12-28	100.00	100.00

THIS IS AN AMENDED REPORT

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

			Contribution	Contributors
Name	Address	Date	Amount	Total
Adriane Carr		2021-12-23	1,239.18	1,239.18
Nick Poppell		2021-12-23	1,239.18	1,239.18
Terrence Turner		2021-11-20	1,239.18	1,239.18
Tosh Turner		2021-11-29	1,239.18	1,239.18
Steve Kisby		2021-12-01	5.00	255.00
Steve Kisby		2021-12-31	250.00	255.00
Grace Tam		2021-12-31	232.50	232.50



PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

4451 (22/01)

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver						
Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.						
PROJUDITED CONTRIBUTION						
PROHIBITED CONTRIBUTION			T			
RECEIVED FROM	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)		
ANONYMOUS	2021/12/30	1,239.18	2022/02/07			
DESCRIPTION OF HOW THE PROHIBITED Entered by contributor through G						
FULL NAME OF INDIVIDUAL OR ORGANIZ Jerry Kroll	ZATION			JURISDICTION Vancouver Civic		
ADDRESS OF ORGANIZATION, IF APPLIC	ABLE					
PROHIBITED LOAN						
DESCRIPTION OF HOW THE PROHIBITED	D LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)		
FULL NAME OF LENDER				JURISDICTION		
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YY	YY/MM/DD)	\$ ORIGINAL AI	AMOUNT OF LOAN		
LOAN INTEREST RATE % PRIME RATE* %						

*PRIME RATE

REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS - AVAILABLE ON ELECTIONS BC WEBSITE



PROHIBITED CAMPAIGN CONTRIBUTIONS AND LOANS

4451 (22/01)

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGANIZATION Green Party of Vancouver Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.					
Complete one entry for each proni	bited campaign contri	ibution or loan receive	ed. Attach additional	forms if necessary.	
PROHIBITED CONTRIBUTION					
RECEIVED FROM INDIVIDUAL ORGANIZATION	OR DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)				
ANONYMOUS	2022/02/07				
DESCRIPTION OF HOW THE PROHIBITED Entered by contributor through G					
FULL NAME OF INDIVIDUAL OR ORGANIZ Jerry Kroll ADDRESS OF ORGANIZATION, IF APPLIC				JURISDICTION Vancouver Civic	
PROHIBITED LOAN					
DESCRIPTION OF HOW THE PROHIBITE	D 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 APPLICATION OF THE PROPERTY OF T			OUNT OF LOAN		
LOAN INTEREST RATE % PRIME RATE* %					

*PRIME RATE

REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS - AVAILABLE ON ELECTIONS BC WEBSITE



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)	
Total value of advertising	27.52 A