

**THIS IS AN AMENDED REPORT**

For Period  to  Amendment #

YYYY / MM / DD                          YYYY / MM / DD



FULL NAME OF ELECTOR ORGANIZATION Green Party of Vancouver			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) Green Party of Vancouver Society			
JURISDICTION(S) Vancouver Civic and Vancouver School Board			
FINANCIAL AGENT'S FULL NAME Jonathan Whistler			
FINANCIAL AGENT'S MAILING ADDRESS PO Box 47031 Denman Place PO			PHONE NUMBER 604 689 0334
CITY / TOWN Vancouver	PROV. BC	POSTAL CODE V6E3E1	EMAIL (OPTIONAL) john.whistler@vangreens.ca

This financial report includes the following forms: FORMS CHECKLIST

<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) 2022/06/30
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	DATE (YYYY / MM / DD) 2022/06/29

**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

AS OF DATE (YYYY / MM / DD)  
2021/12/13

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NAME OF ELECTOR ORGANIZATION Green Party of Vancouver		
<b>Current Assets</b>	Balance in campaign accounts	\$ 8,367.61
	Balance in other accounts	\$ 111.06
	Accounts receivable	\$ 10,951.23
	Inventory	
	Investments	
	Prepaid expenses	
Other (describe) Vancity Shares		\$ 89.65
<b>Total Current Assets</b>		\$ 19,519.55
<b>Fixed Assets</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>		\$ 0.00
<b>Total Assets</b>		\$ 19,519.55 <b>A</b>
<b>Liabilities</b>	Accounts payable	\$ 5,718.07
	Wages, salaries payable	
	Loans payable	
	Other (describe)	
<b>Total Liabilities</b>		\$ 5,718.07 <b>B</b>
<b>Accumulated Surplus (Deficit) (A – B)</b>		\$ 13,801.48 <b>C</b>

# STATEMENT OF INCOME AND EXPENSES

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NAME OF ELECTOR ORGANIZATION		Green Party of Vancouver	
<b>Income</b>	Total value of campaign contributions (box E, Form 4448)	\$ 20,567.95	
	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	
<b>Total Income</b>		<b>\$ 20,568.95</b>	<b>A</b>
<b>Expenses</b>	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)			
<b>Total Expenses</b>		<b>\$ 13,608.19</b>	<b>B</b>
<b>Period Surplus (Deficit) (A – B)</b>		<b>\$ 6,960.76</b>	<b>C</b>

NAME OF ELECTOR ORGANIZATION  
Green Party of Vancouver

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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	28	Total value of contributions of less than \$100	1,591.61	<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)	13,181.26	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	14,772.87	<b>D</b>

**Jurisdiction Vancouver School Board**

Number of contributors who gave less than \$100	16	Total value of contributions of less than \$100	350.86	<b>A</b>
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	<b>B</b>
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	5,444.22	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	5,795.08	<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 20,567.95 **E**  
(sum of boxes D on all Forms 4448)

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

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Name	Address	Date	Contribution Amount	Contributors Total
Jerry Kroll		2021-12-30	1,239.18	1,239.18
Ian 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	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

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

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Name	Address	Date	Contribution Amount	Contributors 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

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**Complete one entry for each prohibited campaign contribution or loan received. Attach additional forms if necessary.**

PROHIBITED CONTRIBUTION				
RECEIVED FROM	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
<input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION  <input type="checkbox"/> ANONYMOUS	2021/12/30	1,239.18	2022/02/07	
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 <input type="checkbox"/>
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* %	

<p><b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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PROHIBITED CONTRIBUTION				
RECEIVED FROM	DATE RECEIVED (YYYY/MM/DD)	\$ VALUE	DATE RETURNED (YYYY/MM/DD)	OR DATE REMITTED TO ELECTIONS BC (YYYY/MM/DD)
<input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> ORGANIZATION  <input type="checkbox"/> ANONYMOUS	2021/12/30	1,239.18	2022/02/07	
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 <input type="checkbox"/>
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* %	

<p><b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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# SUMMARY OF ADVERTISING EXPENSES BY CLASS

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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>	27.52	<b>A</b>