

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

4445

(22/01)

THIS IS AN AMENDED REPORT

For Period	2021-11-21	to	2021-12-31		Amendment #	2	
FULL NAME OF ELECTOR ORGANIZATION							
Green Party of Vancouver							
EGAL NAME OF ELECTOR ORGANIZATION	N (IF DIFFERENT)						
Green Party of Vancouver Societ	ty						
JURISDICTION(S)							
Vancouver Civic and Vancouver School Board							
FINANCIAL AGENT'S FULL NAME Jonathan Whistler							
INANCIAL AGENT'S MAILING ADDRESS				PHONE NUMBER			
PO Box 47031 Denman Place PC)			604 689 0334			
CITY / TOWN	PROV.		POSTAL CODE	EMAIL (OPTIONAL)			
Vancouver	BC		V6E3E1	john.whistler@va	ngreens.ca		
These forms must be	owing forms:		Statement of As	ssets and Liabilities	FORMS CHECKLIS	⊤× ∑I	
· .	owing forms:		Statement of As	ssets and Liabilities		× ×	
These forms must be	owing forms:			ssets and Liabilities ome and Expenses		× ×	
These forms must be included in all reports. These forms only need to be filed	-		Statement of Inco		Form 4446 Form 4447 Form 4448	× ×	
These forms must be included in all reports. These forms only need to be filed	- - 1	ontribu	Statement of Inco	ome and Expenses	Form 4446 Form 4447	× XX XX XX	
These forms must be included in all reports. These forms only need to be filed	- - 1	ontribu	Statement of Inco	ome and Expenses	Form 4446 Form 4447 Form 4448		
	i Campaign C		Statement of Inco	paign Contributions ue of \$100 or More Permissible Loans	Form 4446 Form 4447 Form 4448 Form 4449		
These forms must be included in all reports. These forms only need to be filed	i Campaign C	Prohib	Statement of Inco	ome and Expenses paign Contributions ue of \$100 or More Permissible Loans ibutions and Loans	Form 4446 Form 4447 Form 4448 Form 4449 Form 4450		
These forms must be included in all reports. These forms only need to be filed	i Campaign C	Prohib	Statement of Inco Summary of Camp utions with a Total Valu ited Campaign Contr nmary of Advertising I	ome and Expenses paign Contributions ue of \$100 or More Permissible Loans ibutions and Loans	Form 4446 Form 4447 Form 4448 Form 4449 Form 4450 Form 4451		
These forms must be included in all reports. These forms only need to be filed	i Campaign C	Prohib	Statement of Inco Summary of Camp utions with a Total Valu ited Campaign Contr nmary of Advertising I Summary of Fur	ome and Expenses paign Contributions ue 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		

SIGNATURE OF FINANCIAL AGENT	DATE (YYYY / MM / DD)
Jonathan Whistler	2022-07-20
SIGNATURE OF AUTHORIZED RRINCIPAL OFFICIAL	DATE (YYYY / MM / DD)
A A A	2022-07-18

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit your report to Elections BC: elections.bc.ca



STATEMENT OF ASSETS AND LIABILITIES

4446 (22/01)

THIS IS AN AMENDED REPORT

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

	Delever			A 0 400 04	
Current Assets		e in campaign		\$ 8,162.61	
	Ва	lance in other		\$ 111.06	
		Accounts re		\$ 10,951.23	
			Inventory vestments		
			expenses		
Other (describe)		Frepaid	expenses	\$ 89.65	
Vancity Shares					<u> </u>
				Total Current Assets	\$ 19,314.55
Fixed Assets	Furniture and fixtures				
	(less accumulated amortization)	()	\$ 0.00	
	Office equipment				
	(less accumulated amortization)	()	\$ 0.00	
			,	1	
	Land and buildings			<u> </u>	
	(less accumulated amortization)	()	\$ 0.00	
Other (describe)					
	(less accumulated amortization)	()	\$ 0.00	
				Total Fixed Assets	\$ 0.00
				Total Assets	\$ 19,314.55
Liabilities		Accounts	s payable	\$ 5,718.07	
	V	Vages, salaries			
		Loans	s payable		
Other (describe)					
				Total Liabilities	\$ 5,718.07



STATEMENT OF INCOME AND EXPENSES

4447 (22/01)

THIS IS AN AMENDED REPORT

NAME OF ELECTOR ORGA Green Party of Vanc			
		¢ 00 262 05	
ncome	Total value of campaign contributions (box E, Form 4448)	\$ 20,362.95	
	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 v	alidation	\$ 1.00	
	Total Income	\$ 20,363.95	A
Expenses	Accounting services	\$ 697.50	
vhenees	Advertising (box A , Form 4452)	\$ 27.52	
	Amortization expense	ψ 21.02	
	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)	\$ 6,755.76	с



SUMMARY OF CAMPAIGN CONTRIBUTIONS

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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	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)	12,981.26	С	
		Sum of all contributions for jurisdiction (A + B + C)	14,572.87	D	

Jurisdiction Vancouver School Board				
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)	5,439.22	С
		Sum of all contributions for jurisdiction (A + B + C)	5,790.08	D

Jurisdiction						
Number of contributors who gave less than \$100	Total value of contributions	of l ess than \$100		Α		
Number of anonymous contributors	Total value of anonymous c	contributions		в		
	Total value of contributions (sum of boxes A from all Fo			С		
	Sum of all contributions for	jurisdiction (A + B + C)	0.00	D		
-	tal value of contributions to elec	ctor organization	20,362.95	E		
	(sum of boxes	s D on all Forms 4448)				

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

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	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
Donald Marshall		2021-12-31	. 100.00	100.00
Kim Darwin		2021-12-28	100.00	100.00

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

Adriane Carr Nick Poppell Terrence Turner Tosh Turner Steve Kisby Grace Tam

Name



	Contribution	Contributors
Date	Amount	Total
2021-12-23	1,239.18	1,239.18
2021-12-23	1,239.18	1,239.18
2021-11-20	1,239.18	1,239.18
2021-11-29	1,239.18	1,239.18
2021-12-31	250.00	255.00
2021-12-31	232.50	232.50



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OF

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

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

PROHIBITED CONTRIBUTION						
RECEIVED FROM	DATE RECEIVED	\$ VALUE	DATE RETURNED	OR	DATE REMITTED TO ELECTIONS BC	
	(YYYY/MM/DD)	• WIEDE	(YYYY/MM/DD)		(YYYY/MM/DD)	
	2021/12/01	100.00	2022/07/18			
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Automated monthly contributor						
FULL NAME OF INDIVIDUAL OR ORGANI	ZATION			JURISDI	CTION	
Adriane Carr Vancouver Civic						
ADDRESS OF ORGANIZATION, IF APPLICABLE						

PROHIBITED LOAN						
DESCRIPTION OF HOW THE PROHIBITED LOAN WA	DATE RETURNED TO LENDER (YYYY/MM/DD)					
FULL NAME OF LENDER	JURISDICTION					
DATE RECEIVED (YYYY/MM/DD)	IOUNT OF LOAN					
LOAN INTEREST RATE %						

*PRIME RATE

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



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OF

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

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

PROHIBITED CONTRIBUTION					
RECEIVED FROM	DATE RECEIVED	\$ VALUE	DATE RETURNED	OR	DATE REMITTED TO ELECTIONS BC
	(YYYY/MM/DD)	+	(YYYY/MM/DD)		(YYYY/MM/DD)
	2021/12/01	5.00	2022/07/18		
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Automated Monthly Contributor					
FULL NAME OF INDIVIDUAL OR ORGANI	ZATION			JURISD	
Steve Kisby Vancouver School Board					
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)	IOUNT OF LOAN					
LOAN INTEREST RATE %		PRIME RATE* %				

*PRIME RATE

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



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OF

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

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

PROHIBITED CONTRIBUTION					
RECEIVED FROM		\$ VALUE	DATE RETURNED	OR	DATE REMITTED TO ELECTIONS BC
	(YYYY/MM/DD)		(YYYY/MM/DD)		(YYYY/MM/DD)
	2021/12/01	100.00	2022/07/18		
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Automated Monthly Contributor					
FULL NAME OF INDIVIDUAL OR ORGANIZATION JURISDICTION					CTION
Elaine Alpert Vancouver Civic					ouver Civic 🛛 🖪
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/D	D)	\$ ORIGINAL AN	IOUNT OF LOAN		
LOAN INTEREST RATE %		PRIME RATE* %				

*PRIME RATE

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



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OF

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

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

PROHIBITED CONTRIBUTION					
RECEIVED FROM	DATE RECEIVED	\$ VALUE	DATE RETURNED	OR	DATE REMITTED TO ELECTIONS BC
	(YYYY/MM/DD)	· -	(YYYY/MM/DD)		(YYYY/MM/DD)
	2021/12/30	1,239.18	2021/02/07		
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Entered by contributor through Green Party of Vancouver Website					
FULL NAME OF INDIVIDUAL OR ORGANIZATION JURISDICTION					CTION
Jerry Kroll Vancouver - Civic					ouver - Civic 🛛 🛨
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 AM				IOUNT OF LOAN		
LOAN INTEREST RATE %		PRIME RATE* %				

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

This form is available for public inspection. PLEASE KEEP A COPY FOR YOUR RECORDS.

*PRIME RATE



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OF

NAME OF ELECTOR ORGANIZATION

Green Party of Vancouver

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

PROHIBITED CONTRIBUTION					
RECEIVED FROM		\$ VALUE	DATE RETURNED	OR	DATE REMITTED TO ELECTIONS BC
	(YYYY/MM/DD)	\$ \$7,202	(YYYY/MM/DD)		(YYYY/MM/DD)
	2021/12/30	1,239.18	2021/02/07		
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED Entered by contributor through Green Party of Vancouver Website					
FULL NAME OF INDIVIDUAL OR ORGANIZATION JURISDICTION					ICTION
Jerry Kroll Vancouver - Civic					ouver - Civic 🛛 🖬
ADDRESS OF ORGANIZATION, IF APPLIC	CABLE				

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 AM				IOUNT 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)

THIS IS AN AMENDED REPORT

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