

For Period

2022-01-01

to

2022-12-31

YYYY / MM / DD

YYYY / MM / DD

Amendment #

FULL NAME OF ELECTOR ORGANIZATION

Progress Vancouver

LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)

JURISDICTION(S)

Vancouver, Electoral District A

FINANCIAL AGENT'S FULL NAME

AnnMarie Aase

FINANCIAL AGENT'S MAILING ADDRESS

2291 Ainslie Place

PHONE NUMBER

250-462-8707

CITY / TOWN

Kamloops

PROV.

BC

POSTAL CODE

V1S1H3

EMAIL (OPTIONAL)

amaase@gmail.com

This financial report includes the following forms:

 FORMS CHECKLIST
These forms must be included in all reports.

Statement of Assets and Liabilities

Form 4446

Statement of Income and Expenses

Form 4447

These forms only need to be filed if there is information to report.

Summary of Campaign Contributions

Form 4448

Campaign Contributions with a Total Value of \$100 or More

Form 4449

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

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)

2023-03-31

SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL

DATE (YYYY / MM / DD)

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)
2023/03/31

NAME OF ELECTOR ORGANIZATION Progress Vancouver																						
Current Assets	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Balance in campaign accounts</td> <td style="width: 40%; text-align: right; padding: 5px;">-\$ 1,213.23</td> </tr> <tr> <td style="padding: 5px;">Balance in other accounts</td> <td style="text-align: right; padding: 5px;">\$ 485.42</td> </tr> <tr> <td style="padding: 5px;">Accounts receivable</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Inventory</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Investments</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Prepaid expenses</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Other (describe)</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total Current Assets</td> <td style="text-align: right; padding: 5px;">-\$ 727.81</td> </tr> </table>	Balance in campaign accounts	-\$ 1,213.23	Balance in other accounts	\$ 485.42	Accounts receivable		Inventory		Investments		Prepaid expenses		Other (describe)		Total Current Assets	-\$ 727.81					
Balance in campaign accounts	-\$ 1,213.23																					
Balance in other accounts	\$ 485.42																					
Accounts receivable																						
Inventory																						
Investments																						
Prepaid expenses																						
Other (describe)																						
Total Current Assets	-\$ 727.81																					
Fixed Assets	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Furniture and fixtures (less accumulated amortization)</td> <td style="width: 20%; text-align: center; padding: 5px;">()</td> <td style="width: 20%; text-align: right; padding: 5px;">\$ 0.00</td> </tr> <tr> <td style="padding: 5px;">Office equipment (less accumulated amortization)</td> <td style="text-align: center; padding: 5px;">()</td> <td style="text-align: right; padding: 5px;">\$ 0.00</td> </tr> <tr> <td style="padding: 5px;">Land and buildings (less accumulated amortization)</td> <td style="text-align: center; padding: 5px;">()</td> <td style="text-align: right; padding: 5px;">\$ 0.00</td> </tr> <tr> <td style="padding: 5px;">Other (describe)</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">(less accumulated amortization)</td> <td style="text-align: center; padding: 5px;">()</td> <td style="text-align: right; padding: 5px;">\$ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total Fixed Assets</td> <td style="padding: 5px;"></td> <td style="text-align: right; padding: 5px;">\$ 0.00</td> </tr> <tr> <td style="padding: 5px;">Total Assets</td> <td style="padding: 5px;"></td> <td style="text-align: right; padding: 5px;">-\$ 727.81 A</td> </tr> </table>	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		-\$ 727.81 A
Furniture and fixtures (less accumulated amortization)	()	\$ 0.00																				
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Other (describe)																						
(less accumulated amortization)	()	\$ 0.00																				
Total Fixed Assets		\$ 0.00																				
Total Assets		-\$ 727.81 A																				
Liabilities	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Accounts payable</td> <td style="width: 40%; text-align: right; padding: 5px;">\$ 20,500.00</td> </tr> <tr> <td style="padding: 5px;">Wages, salaries payable</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Loans payable</td> <td style="text-align: right; padding: 5px;">\$ 50,000.00</td> </tr> <tr> <td style="padding: 5px;">Other (describe)</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total Liabilities</td> <td style="text-align: right; padding: 5px;">\$ 70,500.00 B</td> </tr> <tr> <td style="padding: 5px;">Accumulated Surplus (Deficit) (A – B)</td> <td style="text-align: right; padding: 5px;">-\$ 71,227.81 C</td> </tr> </table>	Accounts payable	\$ 20,500.00	Wages, salaries payable		Loans payable	\$ 50,000.00	Other (describe)		Total Liabilities	\$ 70,500.00 B	Accumulated Surplus (Deficit) (A – B)	-\$ 71,227.81 C									
Accounts payable	\$ 20,500.00																					
Wages, salaries payable																						
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Other (describe)																						
Total Liabilities	\$ 70,500.00 B																					
Accumulated Surplus (Deficit) (A – B)	-\$ 71,227.81 C																					

STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION	
Progress Vancouver	
Income	
Total value of campaign contributions (box E, Form 4448)	\$ 30,992.58
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)	
Loan	\$ 50,000.00
Total Income	\$ 80,992.58
	A
Expenses	
Accounting services	
Advertising (box A, Form 4452)	\$ 2,184.84
Amortization expense	
Bad debt expense	
Bank charges	\$ 328.43
Conventions, workshops and meetings	
Donations and gifts	
Furniture and equipment	
Interest expense	\$ 2,500.00
Office rent, utilities, insurance and maintenance	
Office supplies and stationery	
Postage and courier	
Professional services	\$ 15,515.02
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)	\$ 29,500.00
Total transfers given to candidate(s) (box B, Form 4455)	\$ 51,479.56
Other expenses (describe)	
Total Expenses	\$ 101,507.85
	B
Period Surplus (Deficit) (A – B)	(\$ 20,515.27)
	C

NAME OF ELECTOR ORGANIZATION
Progress 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

Number of contributors who gave less than \$100	30	Total value of contributions of less than \$100	1,083.65	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)	29,908.93	C
		Sum of all contributions for jurisdiction (A + B + C)	30,992.58	D

Jurisdiction

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

Jurisdiction

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)

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

NAME OF ELECTOR ORGANIZATION

Progress Vancouver

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

JURISDICTION

Vancouver Electoral District A

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				DATE RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE			
see attached							
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 0.00	A

Account Type	Transaction	Description 1	Description 2	CAD\$
Chequing	9/12/2022	Misc Payment	NationBuilder	0.66
Chequing	2/28/2022	Misc Payment	STRIPE	9.31
Chequing	3/3/2022	Misc Payment	STRIPE	9.31
Chequing	3/21/2022	Misc Payment	STRIPE	9.31
Chequing	3/28/2022	Misc Payment	STRIPE	9.31
Chequing	3/28/2022	Misc Payment	STRIPE	9.31
Chequing	3/30/2022	Misc Payment	STRIPE	9.31
Chequing	4/4/2022	Misc Payment	STRIPE	9.31
Chequing	4/8/2022	Misc Payment	STRIPE	9.31
Chequing	5/3/2022	Misc Payment	STRIPE	9.31
Chequing	6/6/2022	Misc Payment	STRIPE	9.31
Chequing	6/17/2022	Misc Payment	STRIPE	9.31
Chequing	7/20/2022	Misc Payment	STRIPE	9.31
Chequing	3/1/2022	Misc Payment	STRIPE	18.62
Chequing	3/7/2022	Misc Payment	STRIPE	18.62
Chequing	3/16/2022	Misc Payment	STRIPE	18.62
Chequing	9/6/2022	Misc Payment	NationBuilder	23.72
Chequing	9/12/2022	Misc Payment	NationBuilder	23.72
Chequing	3/17/2022	Misc Payment	STRIPE	27.93
Chequing	2/28/2022	Misc Payment	STRIPE	46.55
Chequing	5/27/2022	Misc Payment	NationBuilder	47.75
Chequing	5/30/2022	Misc Payment	NationBuilder	47.75
Chequing	8/1/2022	Misc Payment	NationBuilder	47.75
Chequing	4/26/2022	Misc Payment	NationBuilder	75.68
Chequing	5/2/2022	Misc Payment	NationBuilder	95.56
Chequing	1/20/2022	Misc Payment	NationBuilder	95.80
Chequing	5/17/2022	Misc Payment	NationBuilder	95.80
Chequing	5/31/2022	Misc Payment	NationBuilder	95.80
Chequing	7/4/2022	Misc Payment	NationBuilder	95.80
Chequing	8/22/2022	Misc Payment	NationBuilder	95.80
Chequing	4/27/2022	Misc Payment	NationBuilder	113.52
Chequing	4/25/2022	Misc Payment	NationBuilder	114.12
Chequing	4/28/2022	Misc Payment	NationBuilder	133.04
Chequing	5/26/2022	Misc Payment	NationBuilder	143.25
Chequing	6/1/2022	Misc Payment	NationBuilder	143.25
Chequing	6/6/2022	Misc Payment	NationBuilder	143.55
Chequing	4/22/2022	Misc Payment	NationBuilder	190.40
Chequing	6/13/2022	Misc Payment	NationBuilder	191.60
Chequing	9/14/2022	Misc Payment	NationBuilder	191.60
Chequing	5/9/2022	Misc Payment	NationBuilder	191.90
Chequing	5/30/2022	Misc Payment	NationBuilder	239.95
Chequing	9/15/2022	Misc Payment	NationBuilder	239.95
Chequing	6/7/2022	Misc Payment	NationBuilder	243.85
Chequing	4/29/2022	Misc Payment	NationBuilder	285.00
Chequing	9/6/2022	Misc Payment	NationBuilder	287.40
Chequing	9/6/2022	Misc Payment	NationBuilder	288.00

Chequing	6/13/2022	Misc Payment	NationBuilder	382.90
Chequing	6/6/2022	Misc Payment	NationBuilder	430.95
Chequing	5/30/2022	Misc Payment	NationBuilder	431.85
Chequing	3/14/2022	Misc Payment	NationBuilder	480.20
Chequing	9/9/2022	Misc Payment	NationBuilder	576.00
Chequing	6/10/2022	Misc Payment	NationBuilder	671.20
Chequing	6/2/2022	Misc Payment	NationBuilder	671.80
Chequing	6/3/2022	Misc Payment	NationBuilder	872.65
Chequing	6/9/2022	Misc Payment	NationBuilder	1,007.25
Chequing	3/21/2022	Misc Payment	NationBuilder	1,190.38
Chequing	9/2/2022	Misc Payment	NationBuilder	1,464.62
Chequing	6/6/2022	Misc Payment	NationBuilder	2,881.80
Chequing	6/16/2022	Misc Payment	NationBuilder	3,554.80
Chequing	9/13/2022	Misc Payment	NationBuilder	12,152.15
				30,992.58
			less than 100	30.00
			greater than 100	30.00
				29,908.93

NAME OF ELECTOR ORGANIZATION

Progress Vancouver

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OF

Complete one entry for each permissible loan received. Attach additional forms if necessary.

LOAN

FULL NAME OF LENDER

n/a

JURISDICTION (IF INDIVIDUAL)

RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)

LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)

DATE DUE (YYYY/MM/DD)

\$ ORIGINAL AMOUNT OF LOAN

A

\$ AMOUNT OF LOAN OUTSTANDING

LOAN INTEREST RATE %

PRIME RATE* %

LOAN

FULL NAME OF LENDER

JURISDICTION (IF INDIVIDUAL)

RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)

LOAN DETAILS

DATE RECEIVED (YYYY/MM/DD)

DATE DUE (YYYY/MM/DD)

\$ ORIGINAL AMOUNT OF LOAN

A

\$ AMOUNT OF LOAN OUTSTANDING

LOAN INTEREST RATE %

PRIME RATE* %

TOTAL AMOUNT OF ALL LOANS RECEIVED
(Sum of boxes A on all Forms 4450)

0.00

B

***PRIME RATE**

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

NAME OF ELECTOR ORGANIZATION Progress Vancouver	PAGE <input style="width: 40px;" type="text"/> OF <input style="width: 40px;" type="text"/>
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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	2022/02/01	50,000.00		
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED				
FULL NAME OF INDIVIDUAL OR ORGANIZATION			JURISDICTION	
ADDRESS OF ORGANIZATION, IF APPLICABLE				

PROHIBITED LOAN			
DESCRIPTION OF HOW THE PROHIBITED LOAN WAS RECEIVED			DATE RETURNED TO LENDER (YYYY/MM/DD)
Progress Vancouver accepted a \$50,000 loan from Jason Maclean in February 2022 which had been solicited to finance the day-to-day administration of Progress Vancouver's elector organization office intended to operate on a continuing basis outside campaign periods. The+			
FULL NAME OF LENDER Jason MacLean			JURISDICTION
DATE RECEIVED (YYYY/MM/DD) 2022/02/01	DATE DUE (YYYY/MM/DD) 2022/10/15	\$ ORIGINAL AMOUNT OF LOAN 50,000.00	
LOAN INTEREST RATE % 5		PRIME RATE* % 3.5	

*PRIME RATE REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE
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SUMMARY OF ADVERTISING EXPENSES BY CLASS

NAME OF ELECTOR ORGANIZATION		
Progress 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	2,184.85	
Television		
Website displays		
Other forms of advertising (describe)		
Total value of advertising	2,184.85	A

SUMMARY OF FUNDRAISING FUNCTIONS

NAME OF ELECTOR ORGANIZATION

Progress Vancouver

Number of fundraising functions held (all jurisdictions)

Total fundraising function income (sum of boxes **G** from all Forms 4454)

0.00	A
------	----------

Total cost of fundraising functions (sum of boxes **H** from all Forms 4454)

29,500.00	B
-----------	----------

Total net income (or loss) from fundraising functions (**A – B**)

0.00	C
------	----------

Total amount of fundraising income reported as campaign contributions
(sum of boxes **C** from all Forms 4454)

	D
--	----------

Total amount of fundraising income not reported as campaign contributions
(sum of boxes **F** from all Forms 4454)

	E
--	----------

(Boxes **D + E** must equal box **A**)

TRANSFERS RECEIVED FROM OR GIVEN TO CANDIDATES

NAME OF ELECTOR ORGANIZATION Progress Vancouver	PAGE <input style="width: 20px;" type="text"/>
	OF <input style="width: 20px;" type="text"/>

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF CANDIDATE TRANSFER WAS RECEIVED FROM OR GIVEN TO*	JURISDICTION	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2022/09/15	Mark Marrison (split evenly amongst candd	Vancouver Electoral A	15,009.95	
2004/08/20	see above	Vancouver Electoral A	14,620.00	
2004/01/20	see above	Vancouver Electoral A	12,849.61	
2004/01/20	see above	Vancouver Electoral A	9,000.00	
TOTAL			\$ 51,479.56	A
			\$ 0.00	B

* For transfers of goods or services, include a description.