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FULL NAME OF ELECTOR ORGANIZATION <b>Progress Vancouver</b>			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)			
JURISDICTION(S) <b>Vancouver, Electoral District A</b>			
FINANCIAL AGENT'S FULL NAME <b>AnnMarie Aase</b>			
FINANCIAL AGENT'S MAILING ADDRESS <b>2291 Ainslie Place</b>			PHONE NUMBER <b>250-462-8707</b>
CITY / TOWN <b>Kamloops</b>	PROV. <b>BC</b>	POSTAL CODE <b>V1S1H3</b>	EMAIL (OPTIONAL) <b>amaase@gmail.com</b>

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)


  
 2023-04-14

SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL

DATE (YYYY / MM / DD)


  
 2023-04-14

**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)  
2023/04/14

NAME OF ELECTOR ORGANIZATION Progress Vancouver		
<b>Current Assets</b>	Balance in campaign accounts	-\$ 1,213.23
	Balance in other accounts	\$ 490.19
	Accounts receivable	
	Inventory	
	Investments	
	Prepaid expenses	
	Other (describe)	
	<b>Total Current Assets</b>	-\$ 723.04
<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>	-\$ 723.04 <b>A</b>
<b>Liabilities</b>	Accounts payable	\$ 16,325.00
	Wages, salaries payable	
	Loans payable	\$ 50,000.00
	Other (describe)	
	<b>Total Liabilities</b>	\$ 66,325.00 <b>B</b>
	<b>Accumulated Surplus (Deficit) (A – B)</b>	-\$ 67,048.04 <b>C</b>

# STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION		Progress Vancouver	
<b>Income</b>	Total value of campaign contributions (box E, Form 4448)	\$ 32,350.00	
	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	
<b>Total Income</b>		\$ 82,350.00	<b>A</b>
<b>Expenses</b>	Accounting services		
	Advertising (box A, Form 4452)	\$ 2,184.84	
	Amortization expense		
	Bad debt expense		
	Bank charges	\$ 1,701.08	
	Conventions, workshops and meetings		
	Donations and gifts		
	Furniture and equipment		
	Interest expense	\$ 2,500.00	
	Office rent, utilities, insurance and maintenance	\$ 6,497.10	
	Office supplies and stationery		
	Postage and courier		
	Professional services	\$ 47,324.34	
	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)	\$ 36,469.61		
Other expenses (describe)			
<b>Total Expenses</b>		\$ 96,676.97	<b>B</b>
<b>Period Surplus (Deficit) (A – B)</b>		(\$ 14,326.97)	<b>C</b>

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 Vancouver**

Number of contributors who gave less than \$100	92	Total value of contributions of less than \$100	2,647.00	<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)	29,703.00	<b>C</b>
		Sum of all contributions for jurisdiction (A + B + C)	32,350.00	<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>

**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 32,350.00 **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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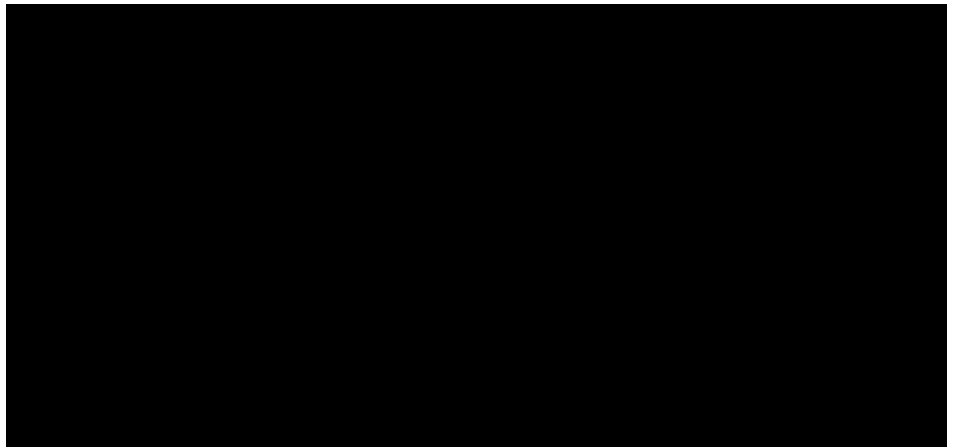
Fill in a separate form (or forms) for each jurisdiction.

JURISDICTION
Vancouver

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							
<b>TOTAL OF INDIVIDUAL CONTRIBUTIONS</b>						\$ 0.00	A

amount	name	billing_address_1	billing_address_2	billing_city	billing_state	billing_zip
100	Micah Goldberg					
100	Morgane Oger					
100	Charles Kelly					
100	David Chin					
100	Sarah Leamon					
100	Rajvir Rao					
100	Hector Bremner					
100	Monique Koningstein					
100	Audrey Foo					
100	Mehrnoosh Taghizadeh					
100	Prabh Saini					
100	Nancy Eidsvik					
100	Nicole Sjostedt					
100	Elena Lawson					
100	Gavin Dew					
100	Pall Beesla					
100	Rosy Manhas					
100	Polly Sandhu					
100	Aman Sandhu					
100	Mike Chin					
105	Robert Ford					
150	Maryam Marissen					
150	Ariane Alimenti					
200	Ryan Campbell					
200	Morgane Oger					
200	James Dusange					
250	Morgane Oger					
250	E. van Assum					
250	Suzanne Anton					
250	Narinder Nagra					
250	Darcy Hayer					
250	Eric Hogan					
300	Wayne Shaddick					
300	Alan Shuster					
400	Harjit Sandhu					
400	Steve Kooner					
400	Sushil Tailor					
400	Mansimrat Brar					
400	Chloe Cheng					
400	Altaf Ebrahim					
500	Mark Marissen					
500	Ellis Ross					
500	James Dusange					
759	Steve Kooner					
1200	Scott de Lange Boom					
1239	Patrick Kinsella					
1250	Eric Dutcyvich					
1250	Eric Dutcyvich					

1250 Huang Fang  
1250 Kaajal Hayer  
1250 Raymond Sandhu  
1250 Sanjeev Jagpal  
1250 Jasminder Hayer  
1250 Jasminder Hayer  
1250 Jasminder Hayer  
1250 Mandeep Jhutee  
1250 Stephen Sandhu  
1250 Amandip Bains  
1250 Jason Montemurro  
1250 Mrs Montemurro



NAME OF ELECTOR ORGANIZATION Progress Vancouver	PAGE <input style="width: 40px;" type="text"/> OF <input style="width: 40px;" type="text"/>
<b>Complete one entry for each permissible loan received. Attach additional forms if necessary.</b>	

<b>LOAN</b>		
FULL NAME OF LENDER n/a	JURISDICTION (IF INDIVIDUAL)	
RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)		
<b>LOAN DETAILS</b>		
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN <b>A</b>
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE* %

<b>LOAN</b>		
FULL NAME OF LENDER	JURISDICTION (IF INDIVIDUAL)	
RESIDENTIAL ADDRESS OF LENDER (IF INDIVIDUAL)		
<b>LOAN DETAILS</b>		
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN <b>A</b>
\$ AMOUNT OF LOAN OUTSTANDING	LOAN INTEREST RATE %	PRIME RATE* %

<b>TOTAL AMOUNT OF ALL LOANS RECEIVED</b> (Sum of boxes A on all Forms 4450)	0.00 <b>B</b>
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<b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE
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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				
DESCRIPTION OF HOW THE PROHIBITED CONTRIBUTION WAS RECEIVED see attached (outside of province donations worksheet)				
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			JURISDICTION
Jason MacLean			
DATE RECEIVED (YYYY/MM/DD)	DATE DUE (YYYY/MM/DD)	\$ ORIGINAL AMOUNT OF LOAN	
2022/02/01	2022/10/15	50,000.00	
LOAN INTEREST RATE %		PRIME RATE* %	
5		3.5	

<p><b>*PRIME RATE</b> REQUIRED FOR LOANS FROM SAVINGS INSTITUTIONS – AVAILABLE ON ELECTIONS BC WEBSITE</p>
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Year	amount	name	billing_address_1	billing_address_2	billing_city	billing_state	billing_zip
2022	25	Ronald Prophet	[REDACTED]				
2022	300	Wayne Shaddick	[REDACTED]				
2022	400	Sushil Tailor	[REDACTED]				
2022	1250	Jason Montemurro	[REDACTED]				
2022	1250	Mrs Montemurro	[REDACTED]				

## 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)		
<b>Total value of advertising</b>	2,184.85	<b>A</b>

# SUMMARY OF FUNDRAISING FUNCTIONS

NAME OF ELECTOR ORGANIZATION Progress Vancouver		
Number of fundraising functions held (all jurisdictions)		
Total fundraising function income (sum of boxes <b>G</b> from all Forms 4454)	0.00	<b>A</b>
Total cost of fundraising functions (sum of boxes <b>H</b> from all Forms 4454)		<b>B</b>
Total net income (or loss) from fundraising functions ( <b>A – B</b> )	0.00	<b>C</b>
Total amount of fundraising income reported as campaign contributions (sum of boxes <b>C</b> from all Forms 4454)		<b>D</b>
Total amount of fundraising income not reported as campaign contributions (sum of boxes <b>F</b> from all Forms 4454)		<b>E</b>
(Boxes <b>D + E</b> must equal box <b>A</b> )		

# TRANSFERS RECEIVED FROM OR GIVEN TO CANDIDATES

NAME OF ELECTOR ORGANIZATION <b>Progress Vancouver</b>	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		15,000.00		
2022/04/14	see above	Vancouver		1,000.00		
2022/06/21	see above	Vancouver		11,500.00		
<b>TOTAL</b>			\$ 0.00	<b>A</b>	\$ 27,500.00	<b>B</b>

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