

STATEMENT OF ASSETS AND LIABILITIES

4446
(22/01)

AS OF DATE (YYYY / MM / DD) 2023/12/31

NAME OF ELECTOR ORGANIZATION BURNABY GREEN PARTY		
Current Assets	Balance in campaign accounts	\$ 2,890.59
	Balance in other accounts	
	Accounts receivable	
	Inventory	
	Investments	
	Prepaid expenses	\$ 702.76
Other (describe)		
Total Current Assets		\$ 3,593.35
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		\$ 3,593.35 A
Liabilities	Accounts payable	\$ 625.95
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Liabilities		\$ 625.95 B
Accumulated Surplus (Deficit) (A – B)		\$ 2,967.40 C

STATEMENT OF INCOME AND EXPENSES

NAME OF ELECTOR ORGANIZATION		
BURNABY GREEN PARTY		
Income	Total value of campaign contributions (box E, Form 4448)	\$ 3,402.83
	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)	
	Total Income	\$ 3,402.83 A
Expenses	Accounting services	
	Advertising (box A, Form 4452)	\$ 1,707.41
	Amortization expense	
	Bad debt expense	
	Bank charges	\$ 226.67
	Conventions, workshops and meetings	
	Donations and gifts	
	Furniture and equipment	
	Interest expense	
	Office rent, utilities, insurance and maintenance	
	Office supplies and stationery	
	Postage and courier	
	Professional services	
	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	\$ 1,934.08 B
	Period Surplus (Deficit) (A – B)	\$ 1,468.75 C

NAME OF ELECTOR ORGANIZATION
BURNABYGREENPARTY

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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 BURNABYCOUNCIL

Number of contributors who gave less than \$100	11	Total value of contributions of less than \$100	110.83	A
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	2,802.00	C
		Sum of all contributions for jurisdiction (A + B + C)	2,912.83	D

Jurisdiction SCHOOLBOARD

Number of contributors who gave less than \$100	3	Total value of contributions of less than \$100	50.00	A
Number of anonymous contributors	10	Total value of anonymous contributions	30.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	410.00	C
		Sum of all contributions for jurisdiction (A + B + C)	490.00	D

Jurisdiction

Number of contributors who gave less than \$100		Total value of contributions of less than \$100	0.00	A
Number of anonymous contributors		Total value of anonymous contributions	0.00	B
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	0.00	C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D

Total value of contributions to elector organization **3,402.83** **E**
(sum of boxes D on all Forms 4448)

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

NAME OF ELECTOR ORGANIZATION
BURNABY GREEN PARTY

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

JURISDICTION
BURNABY COUNCIL

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			
Carrie McLaren	[REDACTED]				2023/03/16	772.00	772.00
Morgan Nicholsfigurero					2023/10/05	410.00	
Morgan Nicholsfigurero					2023/05/30	10.00	420.00
Teresa V. Nicholson					2023/07/17	50.00	
Teresa V. Nicholson					2023/07/31	200.00	250.00
Joseph Keithley					2023/05/30	10.00	
Joseph Keithley					2023/08/10	100.00	110.00
Joel Gibbs					2023/12/29	1,250.00	1,250.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 2,802.00	A

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

NAME OF ELECTOR ORGANIZATION
Burnaby Green Party

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

JURISDICTION
Burnaby *SCHOOL BOARD*

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			
Christy Cunningham					2023/12/16	200.00	200.00
Stewart Forsyth					2023/06/05	100.00	100.00
jan Radford					2023/05/30	110.00	110.00
TOTAL OF INDIVIDUAL CONTRIBUTIONS						\$ 410.00	A

SUMMARY OF ADVERTISING EXPENSES BY CLASS

NAME OF ELECTOR ORGANIZATION BURNABY GREEN PARTY		
Commercial canvassing in person, by telephone or over the internet	0.00	
Newspapers and periodicals	0.00	
Promotional materials, including newsletters, brochures, buttons and novelty items	0.00	
Radio	0.00	
Search engine marketing and optimization	0.00	
Signs	0.00	
Social media	0.00	
Television	0.00	
Website displays	1,707.41	
Other forms of advertising (describe)		
Total value of advertising	1,707.41	A

website hosting/updates
crm software