



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A)
(15/09)

For Period 2015/01/01 to 2015/12/31 Amendment # #1
 YYYY / MM / DD YYYY / MM / DD

REGISTERED POLITICAL PARTY GREEN PARTY OF BC			
FINANCIAL AGENT'S LAST NAME FLAVELLE	FIRST NAME AIRD	MIDDLE NAME(S)	
FINANCIAL AGENT'S MAILING ADDRESS 3170 Horn St			
CITY / TOWN Abbotsford	POSTAL CODE V2S 8H7	PHONE NO. 604-870-4221	FAX NO.
EMAIL aird.flavelle@greenparty.bc.ca			

This financial report includes the following forms:		FORMS CHECKLIST
Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input checked="" type="checkbox"/>
Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off –	Form S-L2	<input type="checkbox"/>
Transfers Received –	Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:
(a) I am authorized to act on behalf of the above-named organization;
(b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
(c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2016 Aug 26
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



ANNUAL FINANCIAL REPORT
POLITICAL PARTY

F-P(A)
(15/09)

SEE AMENDMENT

ELECTIONS BC
A non-partisan Office of the Legislature

For Period 2015/01/01 to 2015/12/31 Amendment # _____
YYYY / MM / DD YYYY / MM / DD

REGISTERED POLITICAL PARTY
GREEN PARTY OF BC

FINANCIAL AGENT'S LAST NAME FIRST NAME MIDDLE NAME(S)
FLAVELLE AIRD

FINANCIAL AGENT'S MAILING ADDRESS
3170 Horn St

CITY / TOWN POSTAL CODE PHONE NO. FAX NO.
Abbotsford V2S 8H7 604-870-4221

EMAIL
aird.flavelle@greenparty.bc.ca

This financial report includes the following forms:

			FORMS CHECKLIST
			X
	Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
	Statement of Income and Expenses –	Form St-I&E	<input checked="" type="checkbox"/>
	Summary of Political Contributions by Class –	Form Sm-C	<input checked="" type="checkbox"/>
	Political Contributions of Money/Property/Services over \$250 –	Form S-A1	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions –	Form S-A2	<input type="checkbox"/>
	Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input checked="" type="checkbox"/>
	Prohibited Contributions –	Form S-Ax	<input checked="" type="checkbox"/>
	Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
	Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
	Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
	Loans/Debts Forgiven/Written Off –	Form S-L2	<input type="checkbox"/>
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	Transfers Given –	Form S-T-Giv	<input checked="" type="checkbox"/>

I, the Financial Agent, declare that:
(a) I am authorized to act on behalf of the above-named organization;
(b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
(c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)
2016 June 29

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All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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GERALD W. CROSS
CHARTERED PROFESSIONAL ACCOUNTANT

Auditors Report on
Green Party Political Association of British Columbia Annual Financial Report
Pursuant to the Election Act

To Aird Flavelle, Financial Agent for the Green Party Political Association of British Columbia

INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying annual financial report of the Green Party Political Association of British Columbia for the year ended December 31, 2015. The annual financial report has been prepared by the Financial Agent for the Green Party Political Association of British Columbia based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the annual financial report

The financial agent is responsible for the preparation of the annual financial report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of annual financial reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the annual financial report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the annual financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the annual financial report. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement on the annual financial report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the annual financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Green Party Political Association of British Columbia's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the annual financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification.

SEE AMENDMENT

GERALD W. CROSS
CHARTERED PROFESSIONAL ACCOUNTANT

Auditors Report on
Green Party Political Association of British Columbia Annual Financial Report
Pursuant to the Election Act

To Aird Flavelle, Financial Agent for the Green Party Political Association of British Columbia

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Financial agent's responsibility for the annual financial report

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I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification.

GERALD W. CROSS
CHARTERED PROFESSIONAL ACCOUNTANT

Accordingly, my verification of these transactions was limited to the amounts recorded in the Green Party Political Association of British Columbia records and I was not able to determine whether any adjustments might be necessary to the annual financial report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the Green Party Political Association of British Columbia for the year ended December 31, 2015 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The annual financial report is prepared to assist the Green Party Political Association of British Columbia to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the annual financial report may not be suitable for another purpose.



Gerald W. Cross, CPA, CA

August 26, 2016
28-1400 Cowichan Bay Road
Cobble Hill, BC, V0R 1L3

GERALD W. CROSS
CHARTERED PROFESSIONAL ACCOUNTANT

SEE AMENDMENT

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Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the annual financial report of the Green Party Political Association of British Columbia for the year ended December 31, 2015 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

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Gerald W. Cross, CPA, CA

June 29, 2016
28-1400 Cowichan Bay Road
Cobble Hill, BC, V0R 1L3



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

AS OF DATE (YYYY / MM / DD)
2015/12/31

NAME OF FILING ENTITY
Green Party of BC

Current Assets		Cash on hand	34085.95	
		Cash on deposit	26408.92	
		Accounts receivable	0	
		Bonds, stocks, other investments	207.70	
		Inventory	0	
Other (describe)	Prepaid Expenses		4040.12	
			Total Current Assets	64742.69
Fixed Assets		Investments		
	Furniture and fixtures	2454.63		
	(less accumulated amortization)	(2454.63)	0	
	Office equipment			
	(less accumulated amortization)	()		
	Land and buildings			
	(less accumulated amortization)	()		
Other (describe)				
	(less accumulated amortization)	()		
			Total Fixed Assets	0
			Total Assets	64742.69 A
Current Liabilities		Accounts payable	5,949.20	4764.20
		Wages, salaries payable	4530.89	
		Loans payable	17316.00	
Other (describe)	Desjardins Visa		1978.82	
			Total Current Liabilities	29,774.91 28580.01
Long-term Liabilities		Loans payable		
Other (describe)				
			Total Long-term Liabilities	0
			Total Liabilities	29,774.91 28580.01 B
			Accumulated Surplus (Deficit) (A - B)	34,967.78 36152.78 C

**THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED**



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)
2015/12/31

NAME OF FILING ENTITY
Green Party of BC

Current Assets

Cash on hand	34085.95
Cash on deposit	26408.92
Accounts receivable	0
Bonds, stocks, other investments	207.70
Inventory	0
Other (describe) Prepaid Expenses	4040.12

Total Current Assets 64742.69

Fixed Assets

Investments		
Furniture and fixtures (less accumulated amortization)	2454.63 (2454.63)	0
Office equipment (less accumulated amortization)	()	
Land and buildings (less accumulated amortization)	()	
Other (describe) (less accumulated amortization)	()	

Total Fixed Assets 0

Total Assets 64742.69 **A**

Current Liabilities

Accounts payable	4764.20
Wages, salaries payable	4530.89
Loans payable	17316.00
Other (describe) Desjardins Visa	1978.82

Total Current Liabilities 28589.91

Long-term Liabilities

Loans payable	
Other (describe)	

Total Long-term Liabilities 0

Total Liabilities 28589.91 **B**

Accumulated Surplus (Deficit) (A - B) 36152.78 **C**



ELECTIONS BC
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STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

SEE AMENDMENT

AS OF DATE (YYYY / MM / DD)
2015/12/31

NAME OF FILING ENTITY
Green Party of BC

Current Assets		Cash on hand	34085.95	
		Cash on deposit	26408.92	
		Accounts receivable	0	
		Bonds, stocks, other investments	207.70	
		Inventory	0	
Other (describe)	Prepaid Expenses		4040.12	
			Total Current Assets	64742.69
Fixed Assets		Investments		
		Furniture and fixtures	2454.63	
	(less accumulated amortization)	(2454.63)		0
		Office equipment		
	(less accumulated amortization)	()		
		Land and buildings		
	(less accumulated amortization)	()		
Other (describe)				
	(less accumulated amortization)	()		
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Current Liabilities		Accounts payable	4764.20	
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Other (describe)				
			Total Long-term Liabilities	0
			Total Liabilities	28589.91 B
			Accumulated Surplus (Deficit) (A - B)	36152.78 C



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

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NAME OF FILING ENTITY

Green Party of BC

Income:

Total political contributions (box E, form Sm-C)	392,976.94	394,310.70
Gross fundraising income not reported as political contributions (box E, form Sm-F)	365.00	
Total transfers received (box A, form S-T-Rcv)	17,000.94	
Interest / investment income	26.27	
Product sales		
Advertising income		
Rental income		

Other income (describe)

Leadership fee, interest and dividends

7,507.99

419,210.90

Total Income

~~417,777.04~~ A

Expenses:

Accounting and audit services	48,050.32
Amortization expense	
Bad debt expense	500.00
Bank charges	12,180.21
Convention, workshop and meeting fees and rentals	39,422.81
Data processing / information technology	9,582.79 0,572.80
Donations and gifts	881.50
Furniture and equipment	
Insurance	2,970.90
Interest expense	1,038.12 960.14
Media advertising	5,404.98
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	12,155.00
Office supplies, stationery	3,360.89
Postage and courier	4,575.85
Professional services	60,587.50
Research and polling	
Salaries and benefits	175,123.76
Social functions/thank-you parties	2,194.86
Subscriptions and dues	131.60
Telecommunications	615.40
Travel	26,196.39
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	30,672.86

Other expenses (describe)

(9,539.14)

Professional fundraising services and other miscellaneous expenses

~~11,050.87~~

13,375.72

449,011.46

Expenses paid for interim leader

811.58

Prohibited political contribution remitted

2,325.00

Campaign school

200.00

Pride parade

500.00

Total Expenses

~~447,017.64~~ B

Period Surplus (Deficit) (A - B)

~~29,240.60~~ C

(29,800.56)

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

NAME OF FILING ENTITY Green Party of BC	
Income:	Total political contributions (box E, form Sm-C) 392,876.84
	Gross fundraising income not reported as political contributions (box E, form Sm-F) 365.00
	Total transfers received (box A, form S-T-Rcv) 17,000.94
	Interest / investment income 26.27
	Product sales
	Advertising income
	Rental income
Other income (describe) Leadership fee, interest and dividends	7,507.99
Total Income 417,777.04 A	
Expenses:	Accounting and audit services 48,050.32
	Amortization expense
	Bad debt expense
	Bank charges 12,180.21
	Convention, workshop and meeting fees and rentals 39,422.81
	Data processing / information technology 9,572.80
	Donations and gifts 881.50
	Furniture and equipment
	Insurance 2,970.90
	Interest expense 960.14
	Media advertising 5,404.98
	Newsletters and promotional materials (signs, brochures, etc.)
	Office rent, utilities and maintenance 12,155.00
	Office supplies, stationery 3,360.89
	Postage and courier 4,575.85
	Professional services 60,587.50
	Research and polling
	Salaries and benefits 175,123.76
	Social functions / thank-you parties 2,194.86
	Subscriptions and dues 131.60
Telecommunications 615.40	
Travel 26,196.39	
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv) 30,672.86	
Other expenses (describe) Professional fundraising services and other miscellaneous expenses	11,959.87
Total Expenses 447,017.64 B	
Period Surplus (Deficit) (A - B) -29,240.60 C	

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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

SEE AMENDMENT

NAME OF FILING ENTITY

Green Party of BC

Income:

Total political contributions (box E, form Sm-C)	394061.84
Gross fundraising income not reported as political contributions (box E, form Sm-F)	365
Total transfers received (box A, form S-T-Rcv)	17000.94
Interest / investment income	26.27
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

Leadership fee, interest and dividends

7507.99

Total Income

418962.04

A

Expenses:

Accounting and audit services	48050.32
Amortization expense	
Bad debt expense	
Bank charges	12180.21
Convention, workshop and meeting fees and rentals	39422.81
Data processing / information technology	9572.80
Donations and gifts	881.50
Furniture and equipment	
Insurance	2970.90
Interest expense	960.14
Media advertising	5404.98
Newsletters and promotional materials (signs, brochures, etc.)	
Office rent, utilities and maintenance	12155.00
Office supplies, stationery	3360.89
Postage and courier	4575.85
Professional services	60587.50
Research and polling	
Salaries and benefits	175123.76
Social functions /thank-you parties	2194.86
Subscriptions and dues	131.60
Telecommunications	615.40
Travel	26196.39
Total cost of fundraising functions (box B, form Sm-F)	
Total transfers given (box A, form S-T-Giv)	30672.86

Other expenses (describe)

Professional fundraising services and other miscellaneous expenses

11959.87

Total Expenses

447017.64

B

Period Surplus (Deficit) (A - B)

-28055.60

C



ELECTIONS BC
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Green Party of BC

Total value of contributions from each of the following classes of contributor:

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	Contributions greater than \$250	Contributions of \$250 or less
Individuals	223,539.03 230,234.75 1a	153,476.74 153,486.38 1b
Corporations	10,339.57 2a	210.00 2b
Unincorporated Business / Commercial Organizations	2,767.50 0 3a	40.00 3b
Trade Unions	0.00 4a	0.00 4b
Non-profit Organizations	0.00 5a	0.00 5b
Other Identifiable Contributions	2,595.90 0 6a	0.00 6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	230,161.10 240,574.32 A	153,726.74 153,736.38 B
Classified totals (A + B)	383,876.84 394,310.70 C	
Total anonymous contributions (from box A, S-A2)		0.00 D
Total value of all political contributions from all sources (C + D)		383,876.84 394,310.70 E

Total contributions of money 383,819.49 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) ~~10,491.21~~ -9,057.35 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 4,725 -4,724 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 357,504.00 I



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY
Green Party of BC

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	223,539.03	1a	153,475.74	1b
Corporations	10,339.57	2a	210.00	2b
Unincorporated Business / Commercial Organizations	2,767.50	3a	40.00	3b
Trade Unions	0.00	4a	0.00	4b
Non-profit Organizations	0.00	5a	0.00	5b
Other Identifiable Contributions	2,505.00	6a	0.00	6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 239,151.10 A 153,725.74 B

Classified totals (A + B) 392,876.84 C

Total anonymous contributions (from box A, S-A2) 0.00 D

Total value of all political contributions from all sources (C + D) 392,876.84 E

Total contributions of money 383,819.49 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 9,057.35 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 4,724 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 357,504.00 I

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick

SEE AMENDMENT

NAME OF FILING ENTITY
Green Party of BC

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	200856.10	1a	185400.74	1b
Corporations	4750.00	2a	210.00	2b
Unincorporated Business / Commercial Organizations	300	3a	40.00	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	2505.00	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	208411.10	A	185650.74	B
Classified totals (A + B)			394061.84	C
Total anonymous contributions (from box A, S-A2)			0	D
Total value of all political contributions from all sources (C + D)			394061.84	E

Total contributions of money 394061.84 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 9057.35 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 4724 H

Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts) \$ 3357,504.00 I

Class of Contributor: 1-Individual, 2-Corporation, 3-Unincorporated Business/Commercial Organization
 4-Trade Union, 5-Non-Profit Organization, 6-Other

S-A1 - 2015 GREEN PARTY OF BC

**POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR
 SERVICES WITH A VALUE GREATER THAN \$250**

FULL NAME OF CONTRIBUTOR	CLASS	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Acland Farms Ltd	2	10.00	2015-01-28	
Acland Farms Ltd	2	1,140.00	2015-01-28	1,150.00
Adams, Gary	1	295.00	2015-04-04	
Adams, Gary	1	10.00	2015-07-03	
Adams, Gary	1	10.00	2015-08-03	
Adams, Gary	1	10.00	2015-09-03	
Adams, Gary	1	10.00	2015-10-03	
Adams, Gary	1	10.00	2015-11-03	
Adams, Gary	1	10.00	2015-12-03	355.00
Adams, Susan	1	10.00	2015-04-11	
Adams, Susan	1	90.00	2015-04-11	
Adams, Susan	1	1,000.00	2015-12-09	1,100.00
Ang, Sandra	1	35.00	2015-01-18	
Ang, Sandra	1	35.00	2015-02-18	
Ang, Sandra	1	35.00	2015-03-18	
Ang, Sandra	1	295.00	2015-04-04	
Ang, Sandra	1	35.00	2015-04-18	
Ang, Sandra	1	35.00	2015-05-18	
Ang, Sandra	1	20.00	2015-05-24	
Ang, Sandra	1	35.00	2015-06-18	
Ang, Sandra	1	35.00	2015-07-18	
Ang, Sandra	1	35.00	2015-08-18	
Ang, Sandra	1	35.00	2015-09-18	
Ang, Sandra	1	35.00	2015-10-18	
Ang, Sandra	1	100.00	2015-10-31	
Ang, Sandra	1	35.00	2015-11-18	
Ang, Sandra	1	35.00	2015-12-18	835.00
Arnold, David	1	96.00	2015-01-15	
Arnold, David	1	96.00	2015-02-15	
Arnold, David	1	96.00	2015-03-15	
Arnold, David	1	96.00	2015-04-15	
Arnold, David	1	96.00	2015-05-15	
Arnold, David	1	96.00	2015-06-15	
Arnold, David	1	96.00	2015-07-15	
Arnold, David	1	96.00	2015-08-15	

Green Party of BC
Sales by Customer Detail
January through December 2015

Class of Contributor: 1-Individual, 2-Corporation, 3-Unincorporated Business/Commercial Organization
4-Trade Union, 5-Non-Profit Organization, 6-Other

S-A1 - 2015 GREEN PARTY OF BC

SEE AMENDMENT

POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR
SERVICES WITH A VALUE GREATER THAN \$250

FULL NAME OF CONTRIBUTOR	CLASS	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Acland Farms Ltd	2	10.00	2015-01-28	
Acland Farms Ltd	2	1140.00	2015-01-28	1,150.00
Adams, Gary	1	295.00	2015-04-04	
Adams, Gary	1	10.00	2015-07-03	
Adams, Gary	1	10.00	2015-08-03	
Adams, Gary	1	10.00	2015-09-03	
Adams, Gary	1	10.00	2015-10-03	
Adams, Gary	1	10.00	2015-11-03	
Adams, Gary	1	10.00	2015-12-03	355.00
Adams, Susan	1	10.00	2015-04-11	
Adams, Susan	1	90.00	2015-04-11	
Adams, Susan	1	1000.00	2015-12-09	1,100.00
Ang, Sandra	1	35.00	2015-01-18	
Ang, Sandra	1	35.00	2015-02-18	
Ang, Sandra	1	35.00	2015-03-18	
Ang, Sandra	1	295.00	2015-04-04	
Ang, Sandra	1	35.00	2015-04-18	
Ang, Sandra	1	35.00	2015-05-18	
Ang, Sandra	1	20.00	2015-05-24	
Ang, Sandra	1	35.00	2015-06-18	
Ang, Sandra	1	35.00	2015-07-18	
Ang, Sandra	1	35.00	2015-08-18	
Ang, Sandra	1	35.00	2015-09-18	
Ang, Sandra	1	35.00	2015-10-18	
Ang, Sandra	1	100.00	2015-10-31	
Ang, Sandra	1	35.00	2015-11-18	
Ang, Sandra	1	35.00	2015-12-18	835.00
Anonymous donor	1	30.00	2015-04-26	
Anonymous donor	1	295.00	2015-06-24	
Anonymous donor	1	130.00	2015-06-25	
Anonymous donor	1	10.00	2015-07-02	465.00
Another Enterprise Incorporated	2	500.00	2015-12-31	500.00
Arnold, David	1	96.00	2015-01-15	
Arnold, David	1	96.00	2015-02-15	
Arnold, David	1	96.00	2015-03-15	
Arnold, David	1	96.00	2015-04-15	
Arnold, David	1	96.00	2015-05-15	
Arnold, David	1	96.00	2015-06-15	
Arnold, David	1	96.00	2015-07-15	

Arnold, David	1	96.00	2015-09-15	
Arnold, David	1	96.00	2015-10-15	
Arnold, David	1	96.00	2015-11-15	
Arnold, David	1	96.00	2015-12-15	1,152.00
Atwell, Brian	1	100.00	2015-05-23	
Atwell, Brian	1	100.00	2015-12-20	
Atwell, Brian	1	100.00	2015-12-29	300.00
Ball, Roy	1	69.48	2015-12-31	
Ball, Roy	1	4,071.00	2015-01-15	
Ball, Roy	1	96.00	2015-01-15	
Ball, Roy	1	4,071.00	2015-02-15	
Ball, Roy	1	4,071.00	2015-03-15	
Ball, Roy	1	4,071.00	2015-04-15	
Ball, Roy	1	195.00	2015-04-28	
Ball, Roy	1	4,071.00	2015-05-15	
Ball, Roy	1	4,071.00	2015-06-15	
Ball, Roy	1	4,071.00	2015-07-15	
Ball, Roy	1	4,071.00	2015-08-15	
Ball, Roy	1	4,071.00	2015-09-15	
Ball, Roy	1	4,071.00	2015-10-15	45,141.48
Ball, Roy	1	4,071.00	2015-11-15	45,072.00
Barad, Gerald	1	500.00	2015-11-20	500.00
Barclay, Ian	1	10.00	2015-04-21	
Barclay, Ian	1	40.00	2015-04-21	
Barclay, Ian	1	500.00	2015-12-28	550.00
Bardos, Lucie	1	400.00	2015-12-31	400.00
Barkusky, Michael	1	10.00	2015-04-20	
Barkusky, Michael	1	15.00	2015-04-20	
Barkusky, Michael	1	195.00	2015-04-30	
Barkusky, Michael	1	10.00	2015-05-20	
Barkusky, Michael	1	15.00	2015-05-20	
Barkusky, Michael	1	400.00	2015-06-08	
Barkusky, Michael	1	25.00	2015-06-20	
Barkusky, Michael	1	25.00	2015-07-20	
Barkusky, Michael	1	25.00	2015-08-20	
Barkusky, Michael	1	25.00	2015-09-20	
Barkusky, Michael	1	25.00	2015-10-20	
Barkusky, Michael	1	25.00	2015-11-20	
Barkusky, Michael	1	25.00	2015-12-20	820.00
Barryman, Chris	1	30.04	2015-01-15	
Barryman, Chris	1	30.04	2015-02-15	
Barryman, Chris	1	30.04	2015-03-15	
Barryman, Chris	1	30.04	2015-04-15	
Barryman, Chris	1	30.04	2015-05-15	
Barryman, Chris	1	30.04	2015-06-15	

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IT HAS NOT BEEN AUDITED

SEE AMENDMENT

Arnold, David	1	96.00	2015-09-15	
Arnold, David	1	96.00	2015-10-15	
Arnold, David	1	96.00	2015-11-15	
Arnold, David	1	96.00	2015-12-15	1,152.00
Atwell, Brian	1	100.00	2015-05-23	
Atwell, Brian	1	100.00	2015-12-20	
Atwell, Brian	1	100.00	2015-12-29	300.00
Ball, Roy	1	4,071.00	2015-01-15	
Ball, Roy	1	96.00	2015-01-15	
Ball, Roy	1	4,071.00	2015-02-15	
Ball, Roy	1	4,071.00	2015-03-15	
Ball, Roy	1	4,071.00	2015-04-15	
Ball, Roy	1	195.00	2015-04-28	
Ball, Roy	1	4,071.00	2015-05-15	
Ball, Roy	1	4,071.00	2015-06-15	
Ball, Roy	1	4,071.00	2015-07-15	
Ball, Roy	1	4,071.00	2015-08-15	
Ball, Roy	1	4,071.00	2015-09-15	
Ball, Roy	1	4,071.00	2015-10-15	
Ball, Roy	1	4,071.00	2015-11-15	45,072.00
Barad, Gerald	1	500.00	2015-11-20	500.00
Barclay, Ian	1	10.00	2015-04-21	
Barclay, Ian	1	40.00	2015-04-21	
Barclay, Ian	1	500.00	2015-12-28	550.00
Bardos, Lucie	1	400.00	2015-12-31	400.00
Barkusky, Michael	1	10.00	2015-04-20	
Barkusky, Michael	1	15.00	2015-04-20	
Barkusky, Michael	1	195.00	2015-04-30	
Barkusky, Michael	1	10.00	2015-05-20	
Barkusky, Michael	1	15.00	2015-05-20	
Barkusky, Michael	1	400.00	2015-06-08	
Barkusky, Michael	1	25.00	2015-06-20	
Barkusky, Michael	1	25.00	2015-07-20	
Barkusky, Michael	1	25.00	2015-08-20	
Barkusky, Michael	1	25.00	2015-09-20	
Barkusky, Michael	1	25.00	2015-10-20	
Barkusky, Michael	1	25.00	2015-11-20	
Barkusky, Michael	1	25.00	2015-12-20	820.00
Barryman, Chris	1	30.04	2015-01-15	
Barryman, Chris	1	30.04	2015-02-15	
Barryman, Chris	1	30.04	2015-03-15	
Barryman, Chris	1	30.04	2015-04-15	
Barryman, Chris	1	30.04	2015-05-15	
Barryman, Chris	1	30.04	2015-06-15	

Green Party of BC
Sales by Customer Detail
January through December 2015

SEE AMENDMENT

FULL NAME OF CONTRIBUTOR	CLASS	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
Arnold, David	1	96.00	2015-08-15	
Arnold, David	1	96.00	2015-09-15	
Arnold, David	1	96.00	2015-10-15	
Arnold, David	1	96.00	2015-11-15	
Arnold, David	1	96.00	2015-12-15	1,152.00
Atwell, Brian	1	100.00	2015-05-23	
Atwell, Brian	1	100.00	2015-12-20	
Atwell, Brian	1	100.00	2015-12-29	300.00
Ball, Roy	1	4071.00	2015-01-15	
Ball, Roy	1	96.00	2015-01-15	
Ball, Roy	1	4071.00	2015-02-15	
Ball, Roy	1	4071.00	2015-03-15	
Ball, Roy	1	4071.00	2015-04-15	
Ball, Roy	1	195.00	2015-04-28	
Ball, Roy	1	4071.00	2015-05-15	
Ball, Roy	1	4071.00	2015-06-15	
Ball, Roy	1	4071.00	2015-07-15	
Ball, Roy	1	4071.00	2015-08-15	
Ball, Roy	1	4071.00	2015-09-15	
Ball, Roy	1	4071.00	2015-10-15	
Ball, Roy	1	4071.00	2015-11-15	45,072.00
Barad, Gerald	1	500.00	2015-11-20	500.00
Barclay, Ian	1	10.00	2015-04-21	
Barclay, Ian	1	40.00	2015-04-21	
Barclay, Ian	1	500.00	2015-12-28	550.00
Bardos, Lucie	1	400.00	2015-12-31	400.00
Barkusky, Michael	1	10.00	2015-04-20	
Barkusky, Michael	1	15.00	2015-04-20	
Barkusky, Michael	1	195.00	2015-04-30	
Barkusky, Michael	1	10.00	2015-05-20	
Barkusky, Michael	1	15.00	2015-05-20	
Barkusky, Michael	1	400.00	2015-06-08	
Barkusky, Michael	1	25.00	2015-06-20	
Barkusky, Michael	1	25.00	2015-07-20	
Barkusky, Michael	1	25.00	2015-08-20	
Barkusky, Michael	1	25.00	2015-09-20	
Barkusky, Michael	1	25.00	2015-10-20	
Barkusky, Michael	1	25.00	2015-11-20	
Barkusky, Michael	1	25.00	2015-12-20	820.00
Barryman, Chris	1	30.04	2015-01-15	
Barryman, Chris	1	30.04	2015-02-15	
Barryman, Chris	1	30.04	2015-03-15	
Barryman, Chris	1	30.04	2015-04-15	
Barryman, Chris	1	30.04	2015-05-15	
Barryman, Chris	1	30.04	2015-06-15	
Barryman, Chris	1	30.04	2015-07-15	
Barryman, Chris	1	30.04	2015-08-15	

Barryman, Chris	1	30.04	2015-07-15	
Barryman, Chris	1	30.04	2015-08-15	
Barryman, Chris	1	30.04	2015-09-15	
Barryman, Chris	1	30.04	2015-10-15	300.40
Béausoleil, Laurie	1	25.00	2015-01-25	
Beausoleil, Laurie	1	25.00	2015-02-25	
Beausoleil, Laurie	1	50.00	2015-03-24	
Beausoleil, Laurie	1	25.00	2015-03-25	
Beausoleil, Laurie	1	25.00	2015-04-25	
Beausoleil, Laurie	1	25.00	2015-05-25	
Beausoleil, Laurie	1	25.00	2015-06-25	
Beausoleil, Laurie	1	25.00	2015-07-25	
Beausoleil, Laurie	1	25.00	2015-08-25	
Beausoleil, Laurie	1	25.00	2015-09-25	
Beausoleil, Laurie	1	25.00	2015-10-25	
Beausoleil, Laurie	1	25.00	2015-11-25	
Beausoleil, Laurie	1	25.00	2015-12-25	350.00
Bell, Lorraine	1	125.00	2015-01-01	
Bell, Lorraine	1	125.00	2015-02-01	
Bell, Lorraine	1	125.00	2015-03-01	
Bell, Lorraine	1	125.00	2015-04-01	
Bell, Lorraine	1	125.00	2015-05-01	
Bell, Lorraine	1	125.00	2015-06-01	
Bell, Lorraine	1	125.00	2015-07-01	
Bell, Lorraine	1	125.00	2015-08-01	
Bell, Lorraine	1	125.00	2015-09-01	
Bell, Lorraine	1	125.00	2015-10-01	
Bell, Lorraine	1	125.00	2015-11-01	
Bell, Lorraine	1	125.00	2015-12-01	1,500.00
Blackwell, John	1	50.00	2015-01-15	
Blackwell, John	1	50.00	2015-02-15	
Blackwell, John	1	50.00	2015-03-15	
Blackwell, John	1	50.00	2015-04-15	
Blackwell, John	1	50.00	2015-05-15	
Blackwell, John	1	50.00	2015-06-15	
Blackwell, John	1	50.00	2015-07-15	
Blackwell, John	1	50.00	2015-08-15	
Blackwell, John	1	50.00	2015-09-15	
Blackwell, John	1	50.00	2015-10-15	
Blackwell, John	1	50.00	2015-11-15	
Blackwell, John	1	50.00	2015-12-15	600.00
Bober, Jordan (e)	1	10.00	2015-04-14	
Bober, Jordan (e)	1	10.00	2015-04-23	
Bober, Jordan (e)	1	295.00	2015-04-28	
Bober, Jordan (e)	1	200.00	2015-05-25	
Bober, Jordan (e)	1	400.00	2015-06-22	
Bober, Jordan (e)	1	200.00	2015-10-31	
Bober, Jordan (e)	1	1.00	2015-10-31	

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SEE AMENDMENT

Barryman, Chris	1	30.04	2015-07-15	
Barryman, Chris	1	30.04	2015-08-15	
Barryman, Chris	1	30.04	2015-09-15	
Barryman, Chris	1	30.04	2015-10-15	300.40
Beausoleil, Laurie	1	25.00	2015-01-25	
Beausoleil, Laurie	1	25.00	2015-02-25	
Beausoleil, Laurie	1	50.00	2015-03-24	
Beausoleil, Laurie	1	25.00	2015-03-25	
Beausoleil, Laurie	1	25.00	2015-04-25	
Beausoleil, Laurie	1	25.00	2015-05-25	
Beausoleil, Laurie	1	25.00	2015-06-25	
Beausoleil, Laurie	1	25.00	2015-07-25	
Beausoleil, Laurie	1	25.00	2015-08-25	
Beausoleil, Laurie	1	25.00	2015-09-25	
Beausoleil, Laurie	1	25.00	2015-10-25	
Beausoleil, Laurie	1	25.00	2015-11-25	
Beausoleil, Laurie	1	25.00	2015-12-25	350.00
Bell, Lorraine	1	125.00	2015-01-01	
Bell, Lorraine	1	125.00	2015-02-01	
Bell, Lorraine	1	125.00	2015-03-01	
Bell, Lorraine	1	125.00	2015-04-01	
Bell, Lorraine	1	125.00	2015-05-01	
Bell, Lorraine	1	125.00	2015-06-01	
Bell, Lorraine	1	125.00	2015-07-01	
Bell, Lorraine	1	125.00	2015-08-01	
Bell, Lorraine	1	125.00	2015-09-01	
Bell, Lorraine	1	125.00	2015-10-01	
Bell, Lorraine	1	125.00	2015-11-01	
Bell, Lorraine	1	125.00	2015-12-01	1,500.00
Blackwell, John	1	50.00	2015-01-15	
Blackwell, John	1	50.00	2015-02-15	
Blackwell, John	1	50.00	2015-03-15	
Blackwell, John	1	50.00	2015-04-15	
Blackwell, John	1	50.00	2015-05-15	
Blackwell, John	1	50.00	2015-06-15	
Blackwell, John	1	50.00	2015-07-15	
Blackwell, John	1	50.00	2015-08-15	
Blackwell, John	1	50.00	2015-09-15	
Blackwell, John	1	50.00	2015-10-15	
Blackwell, John	1	50.00	2015-11-15	
Blackwell, John	1	50.00	2015-12-15	600.00
Bober, Jordan(c)	1	10.00	2015-04-14	
Bober, Jordan(c)	1	10.00	2015-04-23	
Bober, Jordan(c)	1	295.00	2015-04-28	
Bober, Jordan(c)	1	200.00	2015-05-25	
Bober, Jordan(c)	1	400.00	2015-06-22	
Bober, Jordan(c)	1	200.00	2015-10-31	
Bober, Jordan(c)	1	1.00	2015-10-31	