

ELECTION FINANCING REPORT

CANDIDATE

IT HAS NOT BEEN AUDITED

THIS IS AN AMENDED REPORT (20/08)

Amendment # MIDDLE NAME(S) FIRST NAME CANDIDATE'S LAST NAME Jonathon Ellacott GENERAL VOTING DAY (YYYY / MM / DD) POLITICAL PARTY/AFFILIATION ELECTORAL DISTRICT 2020/10/24 **BC Liberal Party** Vancouver-West End MIDDLE NAME(S) FIRST NAME FINANCIAL AGENT'S LAST NAME D Ellacott Cynthia CITY / TOWN FINANCIAL AGENT'S MAILING ADDRESS North Vancouver 2293 Alden Lane POSTAL CODE PHONE NO. FMAIL ellacottcpa@gmail.com (778) 823-2788 V7R2J7 FORMS CHECKLIST X This financing report includes the following forms: These forms must be X Statement of Election Income and Expenses Form St-I&E-C included in all reports. Form Sm-E-C X Summary of Expenses These forms only need to be filed Form Sm-C Summary of Political Contributions if there is information to report. Form S-A1 Political Contributions with a Total Value Greater than \$250 Permitted Anonymous Contributions Accepted at Functions Form S-A2 Form S-Ax **Prohibited Contributions** Form Sm-A-C X Summary of Advertising Expenses by Class Personal Expenses of the Candidate Form Sm-PE Summary of Fundraising Functions Form Sm-F **Fundraising Function** Form S-F Loans and Guarantees Form S-L Transfers Received and Given Form S-TRF X Form Sm-CR X Summary of Election Expense Reimbursement Claim Details of Election Expense Reimbursement Claim Form S-CR X I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named candidate; (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. DATE (YYYY / MM / DD) SIGNATURE OF FINANCIAL AGENT

> WARNING: Signing a false statement is a serious offence and is subject to significant penalties Please submit completed report to: electoral.finance@elections.bc.ca



STATEMENT OF ELECTION **INCOME AND EXPENSES** CANDIDATE

THIS IS AN AMENDED REPORT (20/07)

GENERAL VOTING DAY (YYYY/MM/DD) 2021/08/04-

IT HAS NOT BEEN AUDITED

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NAME OF CANDIDATE Jonathon Ellacott		
Total value of political contributions from all sources (box D, Sm-C)		
Total transfers received (box A, S-TRF)	24,896.21	
Interest income		
Total gross fundraising function income not reported as political contributions (box E, Sm-F)		
Candidate's nomination deposit refund	250.00	
Election expense reimbursement	7,951.31	
Other income (describe)		
Total income (sum of above boxes)	33,097.52	Α
		_
Total value of election expenses subject to limits (box A, Sm-E-C)	13,277.61	
Total value of election expenses not subject to limits (box B, Sm-E-C)	2,875.00	
Total value of expenses not used during campaign period (box C, Sm-E-C)	44.85	
Total transfers given (box B, S-TRF)	17,150.06	
Total expenditures (sum of above boxes)	33,347.52	В
		 1
Balance in campaign account as of date of report	0.00	С



SUMMARY OF EXPENSES

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

Sm-E-C

(20/08)

CANDIDATE

NAME OF FILING ENTITY **Amended 080421** Jonathon Ellacott Election expenses used during campaign period Expenses not used during campaign period Not subject to limits **Subject to limits** Accounting and audit services 2,625.00 13,254.16 Advertising (Sm-A-C) 44.85 Bank charges 23.45 250.00 Candidate's nomination deposit Conventions, workshops and meetings Donations and gifts Excess nomination contestant expenses Fundraising functions (boxes F and G, Sm-F) Furniture and equipment Interest expense Net losses arising from fundraising functions during campaign period (box H, Sm-F) Office rent, utilities, insurance and maintenance Office supplies and stationery Personal expenses (Sm-PE) 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 Other expenses (describe)

F						
Total expenses	13,277.61	Α	2,875.00	В	44.85	C
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SUMMARY OF ELECTION ADVERTISING

Sm-A-C

(20/08)

EXPENSES BY CLASS THIS IS AN AMENDED REPORT CANDIDATE

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Value of sponsored election advertising (including value of preparing and conducting)			
	Election expenses use	d during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
Commercial canvassing in person, by telephone or by mobile device	628.06		
Newspapers and periodicals	4,491.81	0.	
Promotional materials, including newsletters, brochures, buttons and novelty items	2,024.50		
Radio			
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	2,154.34		
Social media (social ads, targeted ads, content boosting, etc.)	3,955.45		
Television	A ADDITION OF THE PROPERTY OF		
Website displays			
Other forms of advertising (describe)			
Total expenses	13,254.16 A	0.00 B	0.00 C



TRANSFERS RECEIVED AND GIVEN

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S-TRF (19/11)

NAME OF FILING ENTITY		PAGE	7.2-78-7
Jonathon Ellacott	Amended	OF[

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/08	BC Liberal Party - intiial funds for campaign	18,000.00	
2020/10/08	BC Liberal Party - IVR	628.06	
2020/10/24	BC Liberal Party - Riding service package	2,154.34	
2020/10/31	BC Liberal Party - Van BCL Joint ADs	1,488.81	
2021/01/25	Funds to BC Liberal Party for Closing Jonathon Ellacott Campaign Account		8,948.75
2021/01/28	BC Liberal Party - payment for external auditor (D&H Group)	2,625.00	
2021/02/18	Funds to BC Liberal Party - forward portion of electoral rebate from reimbursement clai		3,572.63
2021/06/09	Funds to BC Liberal Party - forward final portion of electoral rebate from reimbursemen		4,628.68
L	TOTAL	A 24,896.21	B 17,150.06



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM CANDIDATE OR POLITICAL PARTY

Sm-CR (20/07)

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	AME OF FILING ENTITY
	onathon Ellacott
VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)	
2,625.00	Accounting and audit services
13,254.16	Advertising
23.45	Bank charges
	Conventions, workshops and meetings
	Excess nomination contestant expenses used during campaign period
	Furniture and equipment
	Interest expense
	Office rent, utilities, insurance and maintenance
	Office supplies and stationery
	Personal expenses of candidate
	Postage and courier
	Professional services
	Research and data, including election surveys and polls
	Salaries and benefits (excluding candidates)
	Social functions
	Subscriptions and dues
	Telecommunications and information technology
	Travel
	Other expenses (describe)
15,902.61 A	TOTAL
7,951.31 B	TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

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NAME OF FILING ENTITY	 PAGE	1	
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Jonathon Ellacott	OF	2	1

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGOR\ (SEE FORM Sm-CR)	,	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/30	Glacier Media/B Taylor reimburse	LMP38673	Advertising		\$ 1,680.00
2020/10/15	Outfront Media/B Taylor reimburse	13696	Advertising		\$ 1,806.00
2020/10/16	Outfront Media/B Taylor reimburse	674614	Advertising		\$ 252.00
2010/08/20	Unicorn Print & Design/B Taylor reim	0008 deposit	Advertising		\$ 104.00
2020/10/27	Vna Net Glacier/B Taylor reimburse	LMP36991	Advertising		\$ 945.0
2020/10/27	Facebook /B Taylor reimburse	FB OCt 11-27/20	Advertising		\$ 595.4
		2			
2010/08/20	Unicorn Print & Design	0008 final payment	Advertising		\$ 104.0
2020/10/31	Postmedia Network Inc	426076	Advertising		\$ 1,680.0
2020/10/25	Wes Chew photography	Job 200	Advertising		\$ 1,312.5
2020/10/26	M'c kennnth Licon	Project #040001	Advertising		\$ 504.0
			TOTAL	А	\$ 8,982.9

	FOR ELECTIONS BC USE ONLY	7
	ADJUSTMENT	
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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3-CR 19/04)

NAME OF FILING ENTITY		PAGE (3)
Jonathon Ellacott	Amended	of Q

	a .				FOR ELECTIONS BC USE ONLY
DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT	ADJUSTMENT
2020/10/08	BC Liberal Party -IVR	10/08/20	Advertising	\$ 628.08	
2020/10/24	BC Liberal Party-Riding Service Pac	10/24/20	Advertising	\$ 2,154.34	
2020/10/31	BC Liberal Party - Joint Party Adverti	10/31/20	Advertising	\$ 1,488.81	
2021/01/27	D&H Group	1349861	Audit Services	\$ 2,625.00	
		-			
373 (28-22)					
			TOTAL A	\$ 6,896.23	