

ELECTION FINANCING REPORT

F-C

CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

Amendment #

Ellacott	IE	low	FIRST NAME athon		MIDDLE NAME(S))
					M	
ELECTORAL DISTRICT Vancouver-West E	nd	BC Liberal Party	ATION	2020/10/24	TING DAY (YYYY / MM / DD	9)
FINANCIAL AGENT'S LAS			FIRST NAME		MIDDLE NAME(S)	
Ellacott	_	Cyn	nthia		D	
FINANCIAL AGENT'S MAI	LING ADDRESS			CITY / TOWN		
2293 Alden Lane				North Vanc	ouver	
POSTAL CODE V7P2J7	PHONE NO. (778) 823-2788		ellacottcpa@gmail.	com		
0.550				3000000		
This financing report	includes the followin	g forms:			FORMS CHECKLIST	τX
These forms must be ncluded in all report		Statement	of Election Income an	d Expenses	Form St-I&E-C	X
riciuded in all repoi	rts.		Summary	of Expenses	Form Sm-E-C	X
These forms only n		3	Summary of Political C	ontributions	Form Sm-C	
f there is information		Political Contributions wit	h a Total Value Greate	er than \$250	Form S-A1	
		Permitted Anonymous Co	ontributions Accepted	at Functions	Form S-A2	
			Prohibited C	ontributions	Form S-Ax	
		Summary	of Advertising Expens	es by Class	Form Sm-A-C	X
		Per	rsonal Expenses of the	e Candidate	Form Sm-PE	
		S	ummary of Fundraisin	g Functions	Form Sm-F	
			Fundraisi	ng Function	Form S-F	
			Loans and	Guarantees	Form S-L	
			Transfers Received	and Given	Form S-TRF	X
		Summary of Election	n Expense Reimburse	ment Claim	Form Sm-CR	X
		Details of Election	n Expense Reimburse	ment Claim	Form S-CR	X

Please submit completed report to: electoral,finance@elections,bc.ca



STATEMENT OF ELECTION INCOME AND EXPENSES THIS IS AN AMENDED REPORT

CANDIDATE

IT HAS NOT BEEN AUDITED

GENERAL VOTING DAY (YYYY/MM/DD)

St-I&E-C

(20/07)

7	2021/0	1 1
C	5091	110/94
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]25,14621
Interest income	183	
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	A
	33,347.5	300
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
Balance in campaign account as of date of report	0.00	С
	- A december 1	



SUMMARY OF EXPENSES CANDIDATE

THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED Sm-E-C

NAME OF FILING ENTITY
Jonathon Ellacott

Amended 080421

		Election expenses used	during campaign period	Expenses not used
		Subject to limits	Not subject to limits	during campaign period
	Accounting and audit services		2,625.00	
	Advertising (Sm-A-C)	13,254.16		
	Bank charges	23.45		44.85
	Candidate's nomination deposit		250.00	
	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 an	ising 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			
F	Research and data, including election surveys and polls			
	Salaries and benefits			
	Social functions			
	Subscriptions and dues			
	Telecommunications and information technology	×		
	Travel			
Other expenses (describe)			
	Total expenses	13,277.61 A	2,875.00 B	44.85 C



SUMMARY OF ELECTION ADVERTISING EXPENSES BY CLASS

CANDIDATE

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Sm-A-C

(20/08)

3,955.45		
3,955.45		11
0.055.45		
2,154.34		
2,024.50		
628.06	THOS SURJECT TO MITTING	
The state of the s	· ·	Expenses not used during campaign period
	Subject to limits 628.06 4,491.81 2,024.50 2,154.34	628.06 4,491.81 2,024.50 2,154.34



TRANSFERS RECEIVED AND GIVEN

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S-TRF (19/11)

			NAME OF FILING ENTITY Jonathon Ellacott	Ame	ended	d			OF
	DATE OF TRANSFER (YYYY/MM/DD)		NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO		1	VALUE OF RANSFER RECEIVED		VALUE TRANSFER	OF GIVEN
	2020/10/08	BC Libera	al Party - intiial funds for campaign			18,000.00			
	2020/10/08	BC Libera	al Party - IVR			628.06			
	2020/10/24	BC Libera	al Party - Riding service package			2,154.34			
	2020/10/31	BC Libera	al 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 Liber	al 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 reimbursem	nent clai					3,572.63
	2021/06/09	Funds to	BC Liberal Party - forward final portion of electoral rebate from reimbur	rsemen					4,628.68
		Fund	s from BC Liberal Party - deposit back			J5D.00			
		N							
200			*						
						28			
				TOTAL	A	25, 14 6:21	В		17,150.06



SUMMARY OF ELECTION EXPENSE REIMBURSEMENT CLAIM

Sm-CR (20/07)

CANDIDATE OR POLITICAL PART THIS IS AN AMENDED REPORT IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY	The second second second
Jonathon Ellacott	
	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S)
	S-CR)
Accounting and audit services	2,625.00
Advertising	13,254.16
Bank charges	23,45
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)	
TOTAL	15,902.61 A
TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	7,951.31 в



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

FOR ELECTIONS DO

NAME OF FILING ENTITY	PAGE	1	
Jonathon Ellacott	OF	2	Ī

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
2020/10/30	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	\$ 945.00	
2020/10/27	Facebook /B Taylor reimburse	FB OCt 11-27/20	Advertising	\$ 595,45	
2010/08/20	Unicorn Print & Design	0008 final payment	Advertising	\$ 104.00	
2020/10/31	Postmedia Network Inc	426076	Advertising	\$ 1,680.00	
2020/10/25	Wes Chew photography	Job 200	Advertising	\$ 1,312.50	
2020/10/26	M'c kennnth Licon	Project #040001	Advertising	\$ 504.00	
			TOTAL	A \$8,982.95	



DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR (19/04)

FOR ELECTIONS BC

NAME OF FILING ENTITY	PAGE Q
Jonathon Ellacott Amended	of 2

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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 Pack	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	
		-			
					_
			TOTAL A	\$ 6,896.23	