

CITY OF NANAIMO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
FOR THE 2011 GENERAL ELECTION
(COUNCILLOR)

This disclosure statement is to be filed with the Manager of Legislative Services of the City of Nanaimo within 120 days after the local general election voting day (**March 19, 2012**). Disclosure statements may be filed from March 20th, 2012 until April 18th, 2012 on payment of a \$500 late filing penalty to the City of Nanaimo.

NAME OF CANDIDATE: Brian Fillmore

NAME OF OFFICE for which the candidate sought election: COUNCILLOR

NAME OF ENDORSING ELECTOR ORGANIZATION (if applicable):

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions <i>Total of (A, B & C) from Schedule A: Part 1 (page 4)</i>	\$ <u>3735.⁸⁸</u>
List of contributors who made contributions totalling \$100 or more <i>Complete Schedule A: Part 2 (page 5)</i>	
Total amount of anonymous campaign contributions remitted to the City of Nanaimo <i>Total from Schedule A: Part 3 (page 6)</i>	\$ <u>0</u>

SUMMARY OF ELECTION EXPENSES

Total amount of election expenses COMPLETE SCHEDULE B (page 7)	\$ <u>3735.⁸⁸</u>
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SURPLUS FUNDS

Transfer from local government (surplus funds from previous election)	\$ <u>0</u>
Balance (positive or negative) remaining in candidate's campaign account	\$ <u>0</u>
COMPLETE SCHEDULE C (page 8)	

CAMPAIGN ACCOUNT INFORMATION

All monetary contributions were deposited in, and all election expenses paid from an account opened for this purpose at Royal Bank located at Commercial St, Nanaimo, BC
(name of financial institution) (Branch address)

NOTE: This is not a balance sheet. For example, contributions may not equal expenses. COMPLETE THE APPROPRIATE DECLARATIONS ON PAGES 2 AND 3.

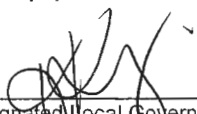
DECLARATION OF CANDIDATE

I, Brian Todd Fillmore, a candidate for COUNCILLOR in the City of Nanaimo election, solemnly affirm that to the best of my knowledge, information and belief:

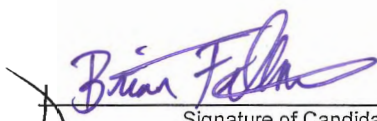
- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by Section 90 of the *Local Government Act* in relation to my election campaign for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo; and
- (b) the requirements of Division 8 - Campaign Financing of the *Local Government Act* have been met in relation to my election campaign for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo.

Declared before me at Nanaimo, British Columbia

this 14th day of March, 2012.



 Designated Local Government Officer or
 Commissioner for taking affidavits for British Columbia



 Signature of Candidate

DECLARATION OF ELECTOR ORGANIZATION OFFICIAL *(if applicable)*

I, _____, being the _____
(title of authorized official)
 for the _____,
(name of elector organization)
 solemnly affirm that to the best of my knowledge, information and belief:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by Section 90 of the *Local Government Act* for the election campaign of _____
(name of candidate)
 for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo; and
- (b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to the election campaign of _____
 for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo.

Declared before me at _____, British Columbia

this _____ day of _____, 201__.

 Designated Local Government Officer or
 Commissioner for taking affidavits for British Columbia

 Signature of Elector Organization Official

DECLARATION OF CAMPAIGN ORGANIZER (if applicable)

I, _____, being the _____
(title of authorized official)
 for the _____,
(name of elector organization)
 solemnly affirm that to the best of my knowledge, information and belief:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by Section 90 of the *Local Government Act* for the election campaign of _____
(name of candidate)
 for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo; and
- (b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to the election campaign of _____
 for the office of **COUNCILLOR** in the 2011 local general election for the City of Nanaimo.

Declared before me at _____, British Columbia
 this _____ day of _____, 201__.

 Designated Local Government Officer or
 Commissioner for taking affidavits for British Columbia

 Signature of Campaign Organizer

DECLARATION OF FINANCIAL AGENT

I, _____, have prepared this disclosure statement and supporting schedules for _____
name of candidate (or elector organization or campaign organizer, if applicable)
 and solemnly affirm that to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by Section 90 of the *Local Government Act* in relation to the election campaign of _____
(name of candidate)
 for **COUNCILLOR** in the 2011 local general election for the City of Nanaimo; and
- (b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to the election campaign of _____
(name of candidate)
 for **COUNCILLOR** in the 2011 local general election for the City of Nanaimo.

Declared before me at _____, British Columbia
 this _____ day of _____, 201__.

 Designated Local Government Officer or
 Commissioner for taking affidavits for British Columbia

 Signature of Financial Agent

**CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

SCHEDULE 'A'

PART 1: CONTRIBUTIONS

Contributions from known sources

Total value of contributions of \$100 <u>or more</u> from a single source Unless <u>nil</u> , complete Schedule A: Part 2 (page 5).	(A)	\$ <u>3,418.⁸⁸</u>
Total value of contributions totalling \$99.99 <u>or less</u> from a single source	(B)	\$ <u>317.⁰⁰</u>

Contributions from anonymous sources

Contributions from anonymous sources	\$	
LESS:		
value of anonymous contributions <u>over</u> \$50 remitted to the City of Nanaimo (Total from Schedule A: Part 3 - page 6)	\$	_____
Total value of anonymous campaign contributions of \$50 <u>or less</u>	= (C)	\$ <u>317.⁰⁰</u>

TOTAL VALUE OF CONTRIBUTIONS	(A + B + C) =	\$ <u>3735.⁸⁸</u>
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Total number of contributors who made contributions totalling \$99.99 <u>or less</u>	_____
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**CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

SCHEDULE 'A'

PART 2: LIST OF CONTRIBUTORS TOTALLING \$100 OR MORE

from Item (A) (page 4)

1 FULL NAME	*2* ADDRESS (if applicable)	DATE	AMOUNT	*3* CLASS
Wendy Smitka	Nanaimo, BC	Nov 3, 2011	\$ 100	Individual
Jim Goldsack	Nanaimo, BC	Nov 3, 2011	\$ 100	Individual
Mt. Benson Enterprises Ltd.	6936 Dickinson Rd Lantzville, BC, V8R 2H0	Nov 31, 2011	\$ 500	Corp.
Moss Financial Corporation	201-155 Skinner St. Nanaimo, BC, V9R 5E8	Nov 8, 2011	\$ 200	Corp.
1195121 Alberta Inc.	400-7015 MacLeod Trail S.W. Calgary, AB, T2H 2K6	Nov 7, 2011	\$ 500	Corp.
Georgia View Village Joint Venture	6421 Applecragg Road Nanaimo, BC, V9V 1N1	Nov 17, 2011	\$ 500	Corp.
David J. Lobay Law Corp.	7-4180 Island Hwy N. Nanaimo, BC, V9T 1W6	Nov 14, 2011	\$ 200	Corp.
Newcastle Engineering Ltd.	4-3179 Barrons Rd. Nanaimo, BC, V9T 5W5	Nov 11, 2011	\$ 100	Corp.
Del Silverthorne	Nanaimo, BC	Nov 10, 2011	\$ 250	Individual
Lewkowich Engineering Ass. Ltd.	A-2569 Kenworth Rd. Nanaimo, BC, V9T 3M4	Nov 10, 2011	\$ 150	Corp.
D.G. Wallace Land Surveying Inc.	3411 Stenton Road, Suite A Nanaimo, BC, V9T 2H1	Nov 9, 2011	\$ 100	Corp.
Williamson & Associates Professional Surveyors	3088 Barrons Rd. Nanaimo, BC, V9T 4B5	Nov 9, 2011	\$ 100	Corp.
Brian Fillmore		Nov 31, 2011	\$ 618. ⁸⁸	Individual
TOTAL			\$3735.⁸⁸	

Attach supplementary list if required

1	If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.
2	Do not report addresses of individuals.
3	Classes: individual, corporation, unincorporated organization, trade union, non-profit organization, other.

**CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

SCHEDULE 'A'

**PART 3 – LIST OF ANONYMOUS CONTRIBUTIONS OVER \$50
REMITTED TO CITY OF NANAIMO**

DATE	VALUE
SUB-TOTAL	

DATE	VALUE
SUB-TOTAL	

GRAND TOTAL	
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CAMPAIGN FINANCING DISCLOSURE STATEMENT

SCHEDULE 'B'

ELECTION EXPENSE DETAILS

A. Election campaign advertising or communication expenses for:

- | | |
|---|-------------------------------|
| (1) radio, television, newspaper, magazine or electronic advertising for the public | \$ <u>3,078.⁶⁰</u> |
| (2) signs, pamphlets, flyers and brochures | \$ <u>377.²⁸</u> |
| (3) advertising and promotion for the public not included in A(1) or (2) above | \$ <u>80.⁰⁰</u> |
| (4) newsletters for members of the elector organization | \$ <u>0</u> |

B. Election campaign office expenses for:

- | | |
|---|-------------|
| (1) compensation paid to persons for campaign work, other than for services described in Section 89(2) of the <i>Local Government Act</i> | \$ <u>0</u> |
| (2) rent, insurance and utilities | \$ <u>0</u> |
| (3) courier services and postage | \$ <u>0</u> |
| (4) furniture, telecommunication equipment and other equipment | \$ <u>0</u> |
| (5) office supplies and other office expenses not covered by B(1) to (4) above | \$ _____ |

C. Convention and similar meeting expenses \$ _____

D. Expenses for campaign related functions not described in C above *Deposit* \$ 200.⁰⁰

E. Research and polling expenses \$ 0

F. Campaign related transportation \$ 0

G. Other expenses (provide description)

- | | |
|------------------------------|----------------------------|
| <u>Starbucks Promo cards</u> | \$ <u>80.⁰⁰</u> |
| _____ | \$ _____ |
| _____ | \$ _____ |
| _____ | \$ _____ |

Total amount of other expenses \$ 80.⁰⁰

TOTAL AMOUNT OF ELECTION EXPENSES

\$ 3735.⁸⁸

CAMPAIGN FINANCING DISCLOSURE STATEMENT

SCHEDULE 'C'

DETAILS OF SURPLUS FUNDS DISBURSEMENT

- A. Balance remaining in account \$ 0
- B. Amount reimbursed to candidate from campaign account for the candidate's contributions to his/her campaign \$ 0
- C. Amount of remaining surplus funds *(after any reimbursement under B.)* \$ 0
- D. Details of the disbursement of remaining surplus funds under C.

CAMPAIGN FINANCING RECORD KEEPING FORM

RECORD OF CASH CAMPAIGN CONTRIBUTIONS

1 FULL NAME	*2* ADDRESS (if applicable)	DATE	AMOUNT	*3* CLASS
TOTAL				

1	If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.
2	Do not report addresses of individuals.
3	<u>Classes:</u> individual, corporation, unincorporated organization, trade union, non-profit organization, other.

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF IN-KIND CAMPAIGN CONTRIBUTIONS

1 NAME	*2* ADDRESS (if applicable)	DATE	GOOD or SERVICE	VALUE
Elite Image	3035 Barrons Rd Nanaimo, BC, V9T 3Y6	Nov 2, 2011	Advertising DISCOUNT.	\$ 200
TOTAL				\$ 200

1 If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.

2 Do not report addresses of individuals.

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF DISCOUNTED GOODS AND SERVICES

GOOD OR SERVICE	PRICE PAID	FAIR MARKET VALUE (RETAIL VALUE)
TOTAL		

**CAMPAIGN FINANCING RECORD KEEPING FORM
CAMPAIGN CONTRIBUTIONS**

RECORD OF ANONYMOUS CAMPAIGN CONTRIBUTIONS \$50 OR LESS

CONTRIBUTION (MONEY, GOODS)	VALUE/AMOUNT (if greater than \$50)	DATE REMITTED TO LOCAL GOVERNMENT
TOTAL		

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF ELECTION EXPENSES

GOODS, PROPERTY OR SERVICES RECEIVED	DATE INCURRED	DATE PAID	AMOUNT
Campaign Sign Construction Supplies	Nov. 11, 2011	Nov 11, 2011	\$ 90. ⁰⁸
Nanaimo News Bulletin (Advertising)	Nov. 10, 2011	Nov 12, 2011	\$ 2406. ⁶⁰
Elite Image Check Cards	Nov. 2, 2011	Nov 28, 2011	\$ 287. ²⁰
West Coast Communications (M. Design)	Nov 2, 2011	Jan 30, 2012	\$ 672. ⁰⁰
Starbucks Gift Cards (Promo's)	Nov 10, 2011	Nov 10, 2011	\$ 80. ⁰⁰
Deposit for Signage	Nov 10, 2011	Nov 10, 2011	\$ 200. ⁰⁰
TOTAL			\$ 3735. ⁸⁸