

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: FRAN PATTJE

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>4647.⁰⁰</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>4258.³⁷</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 COMPLETE SCHEDULE C (page 8)	\$ <u>388.⁶³</u>

CAMPAIGN ACCOUNT INFORMATION

All monetary contributions were deposited in, and all election expenses paid from an account opened for this purpose at HSBC located at 101-6557 AYUDOS RD
(name of financial institution) (Branch address) NANAIMO BC

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, ALDO PATIJE, 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 12th day of December, 2011.

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 _____, 2011.

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

Signature of Elector Organization Official

CAMPAIGN FINANCING DISCLOSURE STATEMENT CAMPAIGN CONTRIBUTIONS

SCHEDULE 'A'

PART 1: CONTRIBUTIONS

Contributions from known sources

Total value of contributions of \$100 or more from a single source (A) \$ 4450.⁰⁰
 Unless nil, complete Schedule A: Part 2 (page 5).

Total value of contributions totalling \$99.99 or less from a single source (B) \$ 197.⁰⁰

Contributions from anonymous sources

Contributions from anonymous sources \$ 0

LESS:
 value of anonymous contributions over \$50
 remitted to the City of Nanaimo
 (Total from Schedule A: Part 3 - page 6) \$ 0

Total value of anonymous campaign contributions of \$50 or less = (C) \$ 0

TOTAL VALUE OF CONTRIBUTIONS (A + B + C) = \$ 4647.⁰⁰

Total number of contributors who made contributions totalling \$99.99 or less ~~4~~ 4

**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
TOTAL				

See attached

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	<u>Classes:</u> individual, corporation, unincorporated organization, trade union, non-profit organization, other.

Temporary RECORD OF MONETARY CONTRIBUTIONS FRED PATTJE 2011

DATE mm/dd/yy	NAME	ADDRESS	CONTRIBUTOR CLASS	AMOUNT	Receipt Number
Sep 6 2011	F.Pattje (self)	2830 Fandell Street, Nanaimo, B.C.	1	\$2,000.00	100
Oct 12 2011	David Stanley	803-225 Rosehill Street, Nanaimo, B.C.,	1	\$250.00	101
Oct 15 2011	Daryl Grunlund	5150 Hammond Bay Rd, Nanaimo, B.C.	1	\$50.00	102
Oct 21 2011	F.Pattje Electronic Deposit	2830 Fandell Street, Nanaimo, B.C.	1	\$350.00	103
Oct 23 2011	Allan & Jennifer Davidson	2730 Elk Street, Nanaimo, B.C.	1	\$100.00	104
Oct 30 2011	Blake McGuffie	P.O.Box 250, Nanaimo, B.C.	1	\$200.00	105
Nov 1 2011	Ichio Miki	2940 Cosgrove Dr. Nanaimo	1	\$25.00	106
Nov 6 2011	Jaspal and Jasbir Saroya	1326 Ivy Lane, Nanaimo	1	\$500.00	107
Nov 7 2011	Fred Pattje Electronic deposit	2830 Fandell Street, Nanaimo, B.C.	1	\$72.00	108
Nov 9 2011	Greg Blundell	122 Haida Trail, Nanaimo, B.C.	1	\$50.00	109
Nov 9 2011	Bob Moss	201-155 Skinner Street	1	\$200.00	110
Nov 12 2011	P. Manhas	PO Box 219 , Nanaimo, B.C.	1	\$200.00	111
November 12, 2011	Manjit Bal	5559 Laurel St, Burnaby, B.C.	1	\$150.00	112
November 14, 2011	Rosalie McAllister	3522 Stephenson Point Rd. Nanaimo, B.C.	1	\$100.00	113
November 19 2011	D.Francis and D. Hammond	190 Canterbury Cr., Nanaimo , B.C.	1	\$400.00	114
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Total Monetary Campaign Contributions				\$4,647.00	

CAMPAIGN FINANCING DISCLOSURE STATEMENT CAMPAIGN CONTRIBUTIONS

SCHEDULE 'A'

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

DATE	VALUE
<i>N/A</i>	
SUB-TOTAL	

DATE	VALUE
<i>N/A</i>	
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>2798.32</u> |
| (2) signs, pamphlets, flyers and brochures | \$ <u>1086.31</u> |
| (3) advertising and promotion for the public not included in A(1) or (2) above | \$ _____ |
| (4) newsletters for members of the elector organization | \$ _____ |

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>25.00</u> |
| (2) rent, insurance and utilities | \$ _____ |
| (3) courier services and postage | \$ _____ |
| (4) furniture, telecommunication equipment and other equipment | \$ _____ |
| (5) office supplies and other office expenses not covered by B(1) to (4) above | \$ <u>96.67</u> |

C. Convention and similar meeting expenses

\$ 20.00

D. Expenses for campaign related functions not described in C above

\$ _____

E. Research and polling expenses

\$ _____

F. Campaign related transportation

\$ 148.07

G. Other expenses (provide description)

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total amount of other expenses

\$ _____

TOTAL AMOUNT OF ELECTION EXPENSES

\$ 4258.37

CAMPAIGN FINANCING DISCLOSURE STATEMENT

SCHEDULE 'C'

DETAILS OF SURPLUS FUNDS DISBURSEMENT

- A. Balance remaining in account \$ 388.63
- B. Amount reimbursed to candidate from campaign account for the candidate's contributions to his/her campaign \$ 388.63
- 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 IN-KIND CAMPAIGN CONTRIBUTIONS

1 NAME	*2* ADDRESS (if applicable)	DATE	GOOD or SERVICE	VALUE
TOTAL				\$ 677.54

- | | |
|------------|--|
| *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. |

Temporary RECORD OF IN KIND (DISCOUNTED AND DONATED) CONTRIBUTIONS FRED PATTJE 2011

DATE mm/dd/yy	NAME	ADDRESS	CONTRIBUTOR CLASS	Type of Goods or Services	Market Value	Price Paid	Contributed Value	Receipt Number	
Nov. 18 2011	Canadian Labour Congres	201-5118 Joyce St., Vancouver BC	4	Training	\$335.87		\$335.87	200	
Novem ber 18 2011	Geoff Mumford	2830 Fandell St. Nanaimo BC	1	sign erection	\$100.00		\$100.00	201	
November 18 2011	Allan Davidson	2730 Elk St. Nanaimo BC	1	sign erection	\$100.00		\$100.00	202	
November 18 2011	Geoff Mumford	2830 Fandell Street Nanaimo BC	1	truck gas	\$110.00		\$110.00	203	
November 14 2011	John Neville/Black Press	Vancouver Ave, Nanaimo, B.C.	1	flyer distribution	\$31.47		\$31.47	204	
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Total In Kind Campaign Contributions								\$677.34	

**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
	<i>N/A</i>	
TOTAL		