

Form O.1: Cover Sheet and Check List

Election Campaign Financing Report			
CAMPAIGN ORGANIZER/ELECTOR ORGANIZATION			
PLEASE PRINT IN BLOCK LETTERS			
NAME OF CAMPAIGN ORGANIZER / ELECTOR ORGANIZATION			
CONCERNED CITIZENS OF NANAIMO (C.C.N)			
NAME OF CANDIDATE(S) ENDORSED (FOR ELECTOR ORGANIZATIONS ONLY)			
ROBERT MCKINNON, BILL BESTWICK, BILL MCKAY, BRIAN FILLMORE ROD LOMAS, CHRIS CATHERS			
GENERAL VOTING DAY			
NOVEMBER 19 th			
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME(S)	
INGLIS	William	ALEXANDER	
FINANCIAL AGENT'S MAILING ADDRESS		CITY/TOWN	
159 OCEAN WALK DR.		NANAIMO	
POSTAL CODE	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
V9V 1N2	250 758-9127		INGLIS.WILLIAM@GMAIL.COM

This campaign financing report includes the following completed forms and schedules:

- O.1: Cover Sheet and Check List
- O.2: Declaration for Campaign Organizer/Elector Organization and Financial Agent
- O.3: Campaign Financing Disclosure Summary

Schedules

- A.1: Summary of Campaign Contributions
- A.2: Campaign Contributors
- B: Election Expenses
- C: Surplus Funds Disbursement
- \$500 late filing fee (if filed between March 20, 2012, and April 18, 2012)

NOTE: Do not include record-keeping forms in the financial disclosure pages submitted to the designated local government officer. Record-keeping forms are for candidate, campaign organizer, elector organization and financial agent use only. Do not disclose additional information on disclosure forms (e.g. personal information not required by legislation) – even if it has been captured through the record-keeping process.

Form O.2: Declaration for Campaign Organizer/Elector Organization and Financial Agent

DECLARATION OF CAMPAIGN ORGANIZER/ELECTOR ORGANIZATION

CONCERNED CITIZENS

I, W. ENGLES [name of official], an authorized representative of OF NANAIMO [name of campaign organizer/elector organization] in the CITY OF NANAIMO [name of local government] 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 disclose the information required by section 90 of the *Local Government Act* (or section 62 of the *Vancouver Charter*) in relation to the election campaign in the 2011 [year] general local election for the CITY OF NANAIMO [name of local government]; and
- (b) the requirements of Part 3, Division 8 of the *Local Government Act* (or Part 1, Division 8 of the *Vancouver Charter*) have been met in relation to the election campaign in the 2011 [year] general local election for the CITY OF NANAIMO [name of local government];

Solemnly affirmed before me at NANAIMO CITY HALL, British Columbia this 7th of DEC., 2011



Signature of designated local government officer or Commissioner for taking affidavits for B.C.


Signature of Chief Official

DECLARATION OF FINANCIAL AGENT

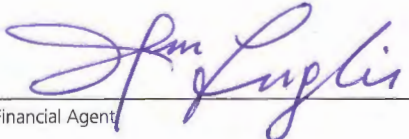
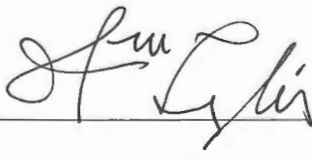
I, W. ENGLES [name of financial agent], have prepared this disclosure statement and supporting schedules for CCN [name of campaign organizer/elector organization] and solemnly affirm that to the best of my knowledge, information and belief:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately disclose the information required by section 90 of the *Local Government Act* (or section 62 of the *Vancouver Charter*) in relation to the election campaign of CCN [name of campaign organizer/elector organization] in the 2011 [year] general local election for the CITY OF NANAIMO [name of local government]; and
- (b) the requirements of Part 3, Division 8 of the *Local Government Act* (or Part 1, Division 8 of the *Vancouver Charter*) have been met in relation to the election campaign of CCN [name of campaign organizer/elector organization] in the 2011 [year] general local election for the CITY OF NANAIMO [name of local government].

Solemnly affirmed before me at NANAIMO CITY HALL, British Columbia this 7th of DEC., 2011



Signature of designated local government officer or Commissioner for taking affidavits for B.C.

Signature of Financial Agent

Form O.3: Campaign Financing Disclosure Summary

CAMPAIGN FINANCING DISCLOSURE STATEMENT FOR THE 2011 GENERAL LOCAL ELECTION

Local Government Act [section 90] or Vancouver Charter [section 62]

This campaign financing disclosure statement is to be filed with the designated officer of the CITY OF NANAIMO [local government] within **120 days** after general voting day on November 19, 2011. This deadline is **March 19, 2012**.

CONCERNED CITIZENS OF NANAIMO

NAME OF CAMPAIGN ORGANIZER/ELECTOR ORGANIZATION

ROGER MCKINNON, BILL BESTWICK, BILL MCKAY

NAME OF CANDIDATE(S) ENDORSED (Elector Organization only)

BRIAN FILLMORE, ROD LOMAS, CHRIS CATHERS

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions
(Total from Schedule A.1)

\$ 1,000.00

List of contributors who made contributions totalling \$100 or more
(See Schedule A.2)

Total amount of anonymous campaign contributions remitted to
the local government
(Total Schedule A.2)

\$ _____

SUMMARY OF ELECTION EXPENSES

Total amount of election expenses
(Total from Schedule B)

\$ 1,000.00

List of election expenses by expense class
(See Schedule B)

\$ 1,000.00

SURPLUS FUNDS

Balance remaining in elector organization/campaign organizer
campaign account

\$ 0

See Schedule C for disbursement of surplus funds

CAMPAIGN ACCOUNT INFORMATION

All monetary contributions were deposited in, and all election expenses paid from
an account opened for this purpose at _____ located at _____

[name of financial institution]

[branch address]

Schedule A.1 – Summary of Campaign Contributions

Contributions from known sources:

Total value of contributions of \$100 or more from a single source (unless nil, also complete schedule A.2)

A \$ 1,000.00

Total value of contributions of \$99.99 or less from a single source

B \$ -

Total number of contributions of \$99.99 or less from a single source

-

Contributions from unknown (anonymous) sources:

Total contributions from anonymous sources

\$ -

Less anonymous contributions remitted to local government

- \$ -

Total amount of anonymous contributions of \$50 or less

C \$ -

Total amount of contributions:

A + B + C \$ 1,000.00

Schedule A.2 – Campaign Contributors

1. Individuals (class 1) contributing \$100 or more:

NAME	DATE(S) (DD – MM – YY)	AMOUNT
Total		

2. Organizations (classes 2, 3, 4, 5, 6) contributing \$100 or more:

NAME	ADDRESS	DATE(S) (DD – MM – YY)	CLASS	AMOUNT
TEKADIA STRATA COUNCIL	123-6310 MC ROBB MAYNARD B.C.	16/11/2011	5	1,000.00
Total				1,000.00

Table R1: Class of Contributors:

CONTRIBUTOR CLASSES:		
1. Individual	2. Corporation/Business	3. Unincorporated Organization
4. Trade Union	5. Non-Profit Organization	6. Other Contributor

3. Anonymous contributions remitted to local government:

DATE RECEIVED (DD-MM-YY)	CONTRIBUTION	VALUE	DATE REMITTED (DD-MM-YY)
Total			

Schedule B – Election Expenses

A. Election campaign advertising for:

- | | |
|---|------------------|
| 1) radio, television, newspaper, periodical or electronic advertising to the public | \$ <u>950.00</u> |
| 2) signs, pamphlets, flyers and brochures | \$ _____ |
| 3) advertising and promotion for the public not included in A-1 or A-2 above | \$ <u>50.00</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> (or section 62 of the <i>Vancouver Charter</i>) | \$ _____ |
| 2) rent, insurance, utilities | \$ _____ |
| 3) courier services and postage | \$ _____ |
| 4) furniture and equipment | \$ _____ |
| 5) office supplies and other office expenses not covered by B-1 to B-4 above | \$ _____ |

C. Convention and other similar meeting expenses: \$ _____

D. Expenses for campaign-related functions not described in C: \$ _____

E. Research and polling expenses: \$ _____

F. Campaign-related transportation: \$ _____

G. Other (provide description):

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

Total amount of other expenses \$ _____

Total Amount of Election Expenses: \$ 1,000.00

Schedule C – Surplus Funds Disbursement (Candidate)

- A. Balance remaining in account \$ 0
- B. Amount reimbursed to candidate from campaign account for the candidate's contribution to their campaign \$ _____
- C. Amount of remaining surplus funds (after any reimbursement under B) \$ _____
- D. Details of the disbursement of remaining surplus funds under C: \$ _____

**Schedule C – Surplus Funds Disbursement (Campaign Organizer/
Elector Organization)**

- A. Balance remaining in account \$ 0
- B. Details of the disbursement of remaining surplus funds

