

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

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: ROGER MCKINNON

NAME OF OFFICE for which the candidate sought election: MAYOR

NAME OF ENDORSING ELECTOR ORGANIZATION (if applicable):

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions \$ 37,668
Total of (A, B & C) from Schedule A: Part 1 (page 4)

List of contributors who made contributions totalling \$100 or more
Complete Schedule A: Part 2 (page 5)

Total amount of anonymous campaign contributions remitted to the City of Nanaimo \$ 0
Total from Schedule A: Part 3 (page 6)

SUMMARY OF ELECTION EXPENSES

Total amount of election expenses \$ 37,668
COMPLETE SCHEDULE B (page 7)

SURPLUS FUNDS

Transfer from local government (surplus funds from previous election) \$ 0

Balance (positive or negative) remaining in candidate's campaign account \$ 0

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 Bank of Montreal located at 1533 Estevan Rd, 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

to 11/14/14 9:50 AM

800.72

3

800.72

1/10

1/11

1/12/14 10:00 AM

1/12/14 10:00 AM

DECLARATION OF CANDIDATE

I, ROGER MCKINNON, a candidate for ~~COUNCILLOR~~ ^{MAYOR} 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 MAYOR 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 MAYOR in the 2011 local general election for the City of Nanaimo.

Declared before me at Nanaimo, British Columbia
this 2nd 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 MAYOR 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 MAYOR 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

1998年12月

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 **MAYOR** 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 **MAYOR** 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, ROBERT FULLER, have prepared this
disclosure statement and supporting schedules for ROGER MCKINNON
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 ROGER MCKINNON
(name of candidate)
for **MAYOR** 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 ROGER MCKINNON
(name of candidate)
for **MAYOR** in the 2011 local general election for the City of Nanaimo.

Declared before me at Nanaimo, British Columbia
this 2nd day of March, 2012

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



Signature of Financial Agent

1. 1950-1951

2. 1952-1953

3. 1954-1955

4. 1956-1957

**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) \$ 37,201
 Unless nil, complete Schedule A: Part 2 (page 5).

Total value of contributions totalling \$99.99 or less from a single source (B) \$ 467

Contributions from anonymous sources

Contributions from anonymous sources \$ NIL

LESS:

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

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

TOTAL VALUE OF CONTRIBUTIONS (A + B + C) = \$ 37,668

Total number of contributors who made contributions totalling \$99.99 or less 5

100000

100000

100000

100000

100000

100000

100000

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
	SEE ATTACHED SUMMARY			
TOTAL				

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.

**CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

Form 3-9b

SCHEDULE "A"

PART 2: LIST OF CONTRIBUTIONS TOTALING \$100 OR MORE

<u>FULL NAME</u>	<u>ADDRESS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>CLASS</u>
CD Wilson Law Corporation	630 Terminal Avenue North Nanaimo, B.C.	20/10/2011	\$ 200	Corp.
Gordan Halkett		25/10/2011	\$ 500	Indiv.
B. McCollough Personal R.E. Corporation	4200 Island Hwy, North Nanaimo, B.C.	28/10/2011	\$ 500	Corp.
Remax-Bowen Realty Woodgrove Ltd.	#1-5140 Metral Drive Nanaimo, B.C.	28/10/2011	\$ 500	Corp.
Stonewood Projects Inc.	2777 Tamara Drive Nanaimo, B.C.	03/11/2011	\$ 1,000	Corp.
Eddie Cooke		04/11/2011	\$ 501	Indiv.
Paradise Island Cheese Inc	6451 Portsmouth Road Nanaimo, B.C.	31/10/2011	\$ 500	Corp.
William T Scott Ltd.	1466 Ross Ann Drive Nanaimo, B.C.	05/11/2011	\$ 150	Corp.
Timberland Industries Ltd.	506-1-5765 Turner Road Nanaimo, B.C.	03/11/2011	\$ 1,000	Corp.
Stu Crouse		01/11/2011	\$ 200	Indiv.
Lee Rowley		03/11/2011	\$ 200	Indiv.
770755 BC Ltd.	7210 Aulds Road Nanaimo, B.C.	03/11/2011	\$ 200	Corp.
(Director: Lance Geselbraucht)				
Four A's Restaurant (Nanaimo) Ltd.	6550 Island Hwy Nanaimo, B.C.	02/11/2011	\$ 100	Corp.
James Kemp		02/11/2011	\$ 250	Indiv.
Robert McIntosh		03/11/2011	\$ 1,000	Indiv.
Roger McKinnon		04/11/2011	\$ 5,000	Indiv.
Harris Kia Ltd.	2575 Bowen Road Nanaimo, B.C.	08/11/2011	\$ 500	Corp.
Sadhra Enterprises Ltd.	4320 Uplands Drive Nanaimo, B.C.	08/11/2011	\$ 500	Corp.
Northridge Village JV		08/11/2011	\$ 2,000	
Nored Development Ltd.	#2-6421 Applecross Rd., Nanaimo, BC			Corp.
Kelland Foods Holdings Ltd.	1581 Alberni Hwy, Parksville BC			Corp.
Greg Bullock	260 Blairgowrie Place Nanaimo, B.C.	08/11/2011	\$ 500	Indiv.
Shar-Kare Feeds Ltd	1200 Franklin's Gull Parksville, BC	05/11/2011	\$ 500	Corp.
Georgia View Village JV		08/11/2011	\$ 2,300	
442873 BC Ltd.				Corp.
(Directors: Dave Francis & Dave Hammond)	Nanaimo, B.C.			
Sunglo Lumber Ltd.	6421 Applecross Rd., Nanaimo BC			Corp.
Burbank Developments Ltd.	7025 Aulds Road Lantsville, BC	09/11/2011	\$ 200	Corp.
Newcastle Engineering Ltd.	#4-3179 Barons Road Nanaimo, B.C.	09/11/2011	\$ 250	Corp.
Bedrock Redi-Mix Ltd.	5258 Brenton Page Road Ladysmith, BC	08/11/2011	\$ 500	Corp.
Ken McKay & Son Concrete Forming Ltd.	4101 Jingle Pot Road Nanaimo, BC	08/11/2011	\$ 500	Corp.
DG Wallace Land Surveying Inc.	3411 Shenton Road Nanaimo, BC	09/11/2011	\$ 500	Corp.
G&G Roofing Ltd.	PO Box 149, Stn A Nanaimo, B.C.	10/11/2011	\$ 200	Corp.
Del Silverthorne		10/11/2011	\$ 1,000	Indiv.

Williamson & Associates Professional Surveyors		09/11/2011	\$	100	
Williamson Land Surveying Inc	3088 Barons Road, Nanaimo, BC				Corp.
Henning Land Surveying Inc.	3088 Barons Road, Nanaimo, BC				Corp.
Lewkowich Eng. Associates Ltd.	A-2569 Kenworth Rd Nanaimo, B.C.	10/11/2011	\$	150	Corp.
Bozen Holdings Ltd.	3 - 4488 Wellington Road Nanaimo, BC	03/11/2011	\$	200	Corp.
Partmjit Parmar		14/11/2011	\$	100	Indiv.
Gateway to India Ltd.	202 Fourth Street Nanaimo, BC	14/11/2011	\$	1,000	Corp.
Dr. GS Grewal Inc	3180 Barons Road Nanaimo, BC	14/11/2011	\$	500	Corp.
Carjen Investments Limited	3712 Glen Oaks Nanaimo, BC	10/11/2011	\$	500	Corp.
Lynn Hubbard		11/11/2011	\$	500	Indiv.
Mark Godfrey		15/11/2011	\$	500	Indiv.
Joy Cameron		15/11/2011	\$	100	Indiv.
Miroslaw Paprotny		16/11/2011	\$	100	Indiv.
George Leschuck		17/11/2011	\$	200	Indiv.
John Lee		10/11/2011	\$	100	Indiv.
Alex Harper		17/11/2011	\$	2,000	Indiv.
Locar Industries Ltd.	3360 Barrington Road Nanaimo, BC	10/11/2011	\$	250	Corp.
Edgewood Holdings Ltd	2121 Boxwood Road Nanaimo, BC	14/11/2011	\$	250	Corp.
1195121 Alberta Inc. (Dir. G. Brower)	400- 7015 MacLeod Trail SW Calgary, AB	16/11/2011	\$	500	Corp
Joe Dodd		18/11/2011	\$	300	Indiv.
Turriff Holdings Ltd.	4186 Departure Bay Nanaimo, BC	18/11/2011	\$	100	Corp
R&R Resort Group Ltd.	1730 Riverside Lane Courtenay, BC	18/11/2011	\$	2,000	Corp
Paul Dayne		19/11/2011	\$	300	Indiv.
Old House Management Robert Skanes	2 - 1351 Estevan Road Nanaimo, B.C.	15/11/2011	\$	5,000	Unincorp. Organ.
Zeidler Partnership Architects	315 Queen Street Toronto, ON	29/11/2011	\$	1,000	Corp.
Hazelwood Construction Services Ltd.	1940 Bollinger Road Nanaimo, BC	18/11/2011	\$	200	Corp.
	TOTAL			<u>\$ 37,201</u>	

**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	0

DATE	VALUE
SUB-TOTAL	0

GRAND TOTAL	NIL
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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>15,247</u> |
| (2) signs, pamphlets, flyers and brochures | \$ <u>11,461</u> |
| (3) advertising and promotion for the public not included in A(1) or (2) above | \$ <u>1,887</u> |
| (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>5,707</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 | \$ _____ |

C. Convention and similar meeting expenses

\$ _____

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

\$ 3135

E. Research and polling expenses

\$ _____

F. Campaign related transportation

\$ _____

G. Other expenses (provide description)

<u>CHEQUES & BANK CHARGES</u>	\$ <u>231</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total amount of other expenses

\$ 231

TOTAL AMOUNT OF ELECTION EXPENSES

\$ 37,668

1900, 21.

1901, 1.

1902, 1.

1903, 2.

1904, 1.

1905, 1.

1906, 1. 1907, 1. 1908, 1.

1909, 1.

1910, 1.

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
TURRIFF HOLDINGS Ltd	4186 Departure Bay Nanaimo, BC	Nov. 28 '11	100 ⁰⁰	Corp.
TED CARSON		Nov 10 '11	99	Indiv.
DARLENE CARSON		Nov 10 '11	99	Indiv
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.

1000	1000	1000	1000	1000
1000	1000	1000	1000	1000
1000	1000	1000	1000	1000

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

1 NAME	*2* ADDRESS (if applicable)	DATE	GOOD or SERVICE	VALUE
Greg Constable.		Nov., 2011	Erection of Signs	1,000 ⁻
Print Three	101-5170 Dunster Rd Nanaimo, BC	Nov., 2011	Printing	901 ³⁸
Modern Cafe.	221 Commercial St. Nanaimo, BC	Nov. 2011	Food	364 ⁰⁰
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.

1000
87
1000

1000
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1000

**CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF DISCOUNTED GOODS AND SERVICES**

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

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF ELECTION EXPENSES

GOODS, PROPERTY OR SERVICES RECEIVED	DATE INCURRED	DATE PAID	AMOUNT
SEE ATTACHED SUMMARY			
TOTAL			

YOUNG'S GARDEN, N. H.

CAMPAIGN FINANCING RECORD KEEPING FORM

Form 3-9b

RECORD OF ELECTION EXPENSES

GOODS, PROPERTY OR SERVICES PROVIDED	DATE INCURRED	DATE PAID	AMOUNT	CLASS
Newspaper Advertising	04/11/2011	04/11/2011	4,155.20	A-1
Website Development & Hosting	26/10/2011	08/11/2011	882.67	A-3
Promotional material for public	01/11/2011	08/11/2011	504.00	A-3
Graphic work for advertising material	10/31/2011	08/11/2011	1,755.60	A-2
Radio Advertising	10/31/2011	10/31/2011	3,998.40	A-1
Signs	27/10/2011	08/11/2011	2,217.60	A-2
Newspaper Advertising	18/11/2011	08/11/2011	3,696.00	A-1
Signs	08/11/2011	08/11/2011	1,951.83	A-2
Campaign function	17/11/2011	28/11/2011	563.58	D
Helium for Balloons	10/28/2011	28/11/2011	147.64	D
Promotional material for public	18/11/2011	28/11/2011	500.00	A-3
Campaign function	17/22/2011	28/11/2011	364.00	D
Signs	18/11/2011	28/11/2011	448.00	A-2
Newspaper Advertising	10/11/2011	10/11/2011	1,887.94	A-1
Newspaper Advertising	10/11/2011	10/11/2011	940.97	A-1
Graphic work for advertising material	18/11/2011	28/11/2011	568.40	A-1
Compensation for campaign work	20/11/2011	28/11/2011	5,707.52	B-1
Signs	01/11/2011	28/11/2011	245.23	A-2
Mailout newspaper	14/11/2011	28/11/2011	4,842.47	A-2
Campaign function	04/11/2011	28/11/2011	269.44	D
Campaign function	15/11/2011	28/11/2011	1,155.18	D
Campaign function	20/10/2011	20/10/2011	635.00	D
Cheques and bank charges	Nov.'11	Nov.'11	231.45	G
			<hr/>	
			37,668.12	
			<hr/> <hr/>	
	TOTAL			

