

SCHEDULE A - CAMPAIGN CONTRIBUTIONS

PART I - CONTRIBUTIONS

Contributions from known sources

Total value of contributions of \$100 or more from a single source
(Part II must be completed unless total of A is nil)

A \$ ~~479,033.07~~
April 19/06 479,449.15

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

B \$ 13,227.02

Contributions from unknown (anonymous) sources

• Contributions from anonymous sources

\$ 15,480.74

• Less amount of anonymous contributions over \$50
remitted to local government (total from Part II)

- \$ 0

Total amount of anonymous campaign contributions of \$50 or less

C \$ 15,480.74

Total amount of contributions

A+B+C = \$ ~~525,740.81~~
April 19/06 526,156.89

Total number of ^{known} contributors who made contributions totalling
\$99.99 or less

301 + APPROX 25 IN-K

SCHEDULE B – ELECTION EXPENSE DETAILS

A. Election campaign advertising for:

- (1) radio, television, newspaper, periodical or electronic advertising to the public \$ 108,664.34
- (2) signs, pamphlets, flyers and brochures \$ 39,475.90
- (3) advertising and promotion for the public not included in A (1) or (2) above \$ 17,095.57

B. Election campaign office expenses for:

- (1) compensation paid to persons for campaign work, other than for services described in the Campaign Financing provisions of the Vancouver Charter. \$ 53,076.00
- (2) rent, insurance and utilities \$ 20,308.76
- (3) courier services and postage \$ 15,986.42
- (4) furniture and equipment \$ 3,866.90
- (5) office supplies and other office expenses not covered by B (1) to (4) above \$ 18,122.09

C. Convention and similar meeting expenses *Apr 19/06 4,629.24* \$ 712.06

D. Expenses for campaign-related functions not described in C above \$ 38,983.26

E. Research and polling expenses \$ 174,532.65

F. Campaign-related transportation \$ 2,203.64

G. Other expenses (provide description)

<u>Member Loans</u>	\$ <u>32,500.00</u>
<u>BANK Charges</u>	\$ <u>165.80</u>
<u>Camp. Mgr. Accomodation</u>	\$ <u>2,106.00</u>
<u>Petty Cash</u>	\$ <u>300.00</u>
<u>Nomination Fees</u>	\$ <u>400.00</u>
<u>NSF donations</u>	<u>435.00</u>
Total amount of Other Expenses:	\$ <u>35,906.80</u>

TOTAL AMOUNT OF ELECTION EXPENSES

~~\$ 528,934.39~~
April 19/06 532,851.57

DECLARATION OF ELECTOR ORGANIZATION OFFICIAL

I, DAVID CADMAN, being the CAUCUS REPRESENTATIVE
(Name) (Title of Authorized Official)

for: COPE
(Name of Elector Organization)


solemnly declare that to the best of my knowledge, information and belief:


- (a) this supplementary report, along with any previous supplementary reports and the original campaign financing disclosure statement and supporting schedules, completely and accurately disclose the information required by the *Vancouver Charter*; and
- (b) the requirements of Division 8 of the *Vancouver Charter* pertaining to campaign financing have been met

in relation to the election campaign(s) of the endorsed candidate(s) for the City of Vancouver's 2005 general local election.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) April 19, 2006.


(signature of Chief Election Officer, or a
Commissioner for taking affidavits for
British Columbia)


(signature of Elector Organization Official)

DECLARATION OF FINANCIAL AGENT

I, Penny Parry, being the Financial Agent
(Name)

for: COPE
(Name of Elector Organization)

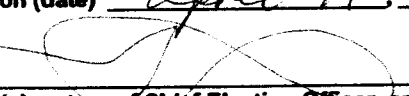
have prepared this supplementary report to the campaign financing disclosure statement and supporting schedules, and solemnly declare that to the best of my knowledge, information and belief:

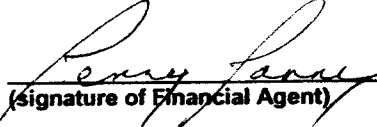
- (a) this supplementary report, along with any previous supplementary reports and the original campaign financing disclosure statement and supporting schedules, completely and accurately disclose the information required by the *Vancouver Charter*; and
- (b) the requirements of Division 8 of the *Vancouver Charter* pertaining to campaign financing have been met

in relation to the election campaign(s) of the endorsed candidate(s) for the City of Vancouver 2005 general local election.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) April 19, 2006.


(signature of Chief Election Officer, or a
Commissioner for taking affidavits for
British Columbia)


(signature of Financial Agent)

TIM R. V. LOUIS, LL.B
Barrister & Solicitor
208 - 175 E. Broadway
Vancouver, BC V5T 1W2



CITY OF VANCOUVER

SUPPLEMENTARY REPORT

**CAMPAIGN FINANCING DISCLOSURE STATEMENT
FOR THE 2005 GENERAL LOCAL ELECTION**

Pursuant to Vancouver Charter Section 62.1

DATE OF SUPPLEMENTARY REPORT: April 19/06

ORGANIZATION
NAME OF CANDIDATE: COPE (Committee of Progressive Electors)

NAME OF OFFICE for which the candidate sought election: _____

Name of endorsing elector organization (if applicable): _____

Statement of new information in accordance with the requirements of Section 62 of the Vancouver Charter (see over). Attach report if desired:

(1) Additional Contribution in kind = \$416.08

(2) Expense = \$3,917.08

(3) Detail provided [redacted] is the donor of in-kind gift (gift amt. was declared in original filing)

Please state the circumstances that have led to the filing of this report:

(1) this detail brought to my attention just after filing -

(2) invoice apparently mailed to campaign office - which was closed - finally arrived in mail to Cope office just after filing completed

(3) name of artist/donor was not available at time of filing

Summary of changes attached

**SUMMARY NOTES ON SUPPLEMENTARY REPORT
CAMPAIGN FINANCING DISCLOSURE STATEMENT
FOR THE 2005 GENERAL ELECTION
ON BEHALF OF COMMITTEE OF PROGRESSIVE ELECTORS [COPE]**

April 19/06

The three changes to the report filed on March 20/06, as stated in the attached form are:

- (1) Additional contribution in kind of \$ 416.08**
- (2) Additional campaign expense of \$3,917.18**
- (3) Detail added, ie. name of in-kind contributor not available at March 20/06.**

Attached 5 pages are corrected copies of the original submission. The 5 pages incorporate the above.

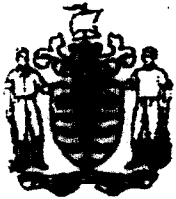
Page 1 : the balance remaining in the elector organization's account is not changed as the added contribution was in-kind.

Schedule A Part I: corrected subtotal A and total A+B+C

**Schedule A Part II [list of donors of \$100 or more - page listing union donors]:
Insertion of added in-kind donation and correction of total**

Schedule B: corrected item C and total expenses

Schedule A Part II [last page of individual donors of \$100 or more]: addition of name of donor of in-kind contribution



CITY OF VANCOUVER
City Clerk's Office

ELECTOR ORGANIZATION
CAMPAIGN FINANCING DISCLOSURE STATEMENT FOR THE 2005 GENERAL LOCAL ELECTION
(Vancouver Charter, Division 8-Campaign Financing)

NOTE: This document, including Schedule A (Parts I, II and III), Schedule B and Schedule C, will be made available to the public as follows:

- It may be inspected in the City Clerk's Office during regular office hours (Section 65(1) of the Vancouver Charter)
- It will be posted on the City of Vancouver web site, with the names and addresses of individual contributors obscured for privacy reasons (City Council resolution, March 15, 2005)

The deadline for filing this disclosure statement is Monday, March 20, 2006

NAME OF ELECTOR ORGANIZATION: Coalition of Progressive Electors (COPE)

NAME(S)* OF ENDORSED CANDIDATE(S) & NAME OF OFFICE(S)* for which the endorsed candidate(s) sought election:

* Attach lists if necessary

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions:
(Total from Part I, Schedule A)

\$ ~~525,740.81~~

April 19/06 NEW

\$ 526,156.89

(List of contributors who made contributions totaling \$100 or more (Part II of Schedule A) is attached to this filing)

Total amount of anonymous campaign contributions remitted to the City of Vancouver (Total from Part III of Schedule A)

\$ 0

SUMMARY OF ELECTION EXPENSE DETAILS

Total amount of election expenses:
(Complete Schedule B)

\$ ~~528,974.39~~

April 19/06 532,851.57

SURPLUS FUNDS

Balance (positive or negative) remaining in Elector Organization's campaign account:

\$ 128.46

NB. Acct still open.

NOTE: This is not a balance sheet. For example, contributions may not equal expenses.

FILE COPY

LAST NAME	STREET	DONORS	CODE	DATE	AMOUNT	CLASS
[REDACTED]	[REDACTED]		V5G 3W3	05/11/2005	125.00	union
[REDACTED]	[REDACTED]		V5L 4C4	18/11/2005	250.00	union
[REDACTED]	[REDACTED]		V5V 2Y9	15/11/2005	320.00	union
[REDACTED]	[REDACTED]		V3M 4H6	14/11/2005	375.00	union
[REDACTED]	[REDACTED]		V5H 3E8	15/11/2005	500.00	union
[REDACTED]	[REDACTED]		V5Z 1K9	03/11/2005	1,000.00	union
[REDACTED]	[REDACTED]		V5G 4T3	04/11/2005	1,125.00	union
[REDACTED]	[REDACTED]		V5G 4T3	08/11/2005	1,500.00	union
[REDACTED]	[REDACTED]		V5N 4C8	30/11/2005	1,600.00	union
[REDACTED]	[REDACTED]		V5N 4C8	09/11/2005	1,920.00	union
[REDACTED]	[REDACTED]		V5G 4T3	07/11/2005	2,000.00	union
[REDACTED]	[REDACTED]		V3N 3C7	16/11/2005	2,500.00	union
[REDACTED]	[REDACTED]		V5Z 1K9	27/10/2005	5,000.00	union
[REDACTED]	[REDACTED]		V3M 4H6	14/10/2005	10,000.00	union
[REDACTED]	[REDACTED]		V5G 4T3	07/11/2005	10,000.00	union
[REDACTED]	[REDACTED]		V5J 5M3	02/11/2005	10,000.00	union
[REDACTED]	[REDACTED]		V5L 4C4	27/10/2005	12,258.43	union
[REDACTED]	[REDACTED]		V5Z 1K9	27/10/2005	15,000.00	union
[REDACTED]	[REDACTED]		V5N 4C8	30/11/2005	15,000.00	union
[REDACTED]	[REDACTED]		V5J 5M3	15/11/2005	20,000.00	union
[REDACTED]	[REDACTED]		V5Z 1K9	02/11/2005	20,000.00	union
[REDACTED]	[REDACTED]		V5G 4T3	07/03/2006	30,000.00	union
[REDACTED]	[REDACTED]		V5L 4C4	01/11/2005	40,000.00	union
[REDACTED]	[REDACTED]		V5N 4C8	30/11/2005	60,000.00	union
[REDACTED]	[REDACTED]		V5G 4T3	16/11/2005	80,000.00	union
[REDACTED]	[REDACTED]		V5Z 1K9	31/10/05 - 18/11/05	2,488.84	union
[REDACTED]	[REDACTED]		V5V 2Y9	15/10/05 - 17/11/05	9,630.00	union
[REDACTED]	[REDACTED]		V5L 4C4	15/10/05 - 31/11/05	7,876.65	union
[REDACTED]	[REDACTED]		V5L 4C4	15/10/05 - 31/11/05	42.21	union
[REDACTED]	[REDACTED]		V5Z 1K9	31/10/05 - 18/11/05	4,160.08	union

~~360,544.43~~
 360,927.21 April 19/06
 U Total
 union

LAST NAME	FIRST NAME	DONORS	DATE	AMOUNT	CLASS
[REDACTED]	[REDACTED]		11/11/2005;	211.00	individual
			11/15/2005;		
			10/14/2005		
[REDACTED]	[REDACTED]		17/11/2005	100.00	individual
[REDACTED]	[REDACTED]		16/11/2005	200.00	individual
[REDACTED]	[REDACTED]		04/11/2005	100.00	individual
[REDACTED]	[REDACTED]		16/11/2005	125.00	individual
[REDACTED]	[REDACTED]		01/09/2005	100.00	individual
[REDACTED]	[REDACTED]		11/11/2005	100.00	individual
[REDACTED]	[REDACTED]		12/11/2005	100.00	individual
[REDACTED]	[REDACTED]		02/11/2005	100.00	individual
[REDACTED]	[REDACTED]		10/10/2005;	125.00	individual
			11/3/2005		
[REDACTED]	[REDACTED]		15/11/2005	100.00	individual
[REDACTED]	[REDACTED]		20/09/2005	1,000.00	individual
[REDACTED]	[REDACTED]		20/10/2005	200.00	individual
[REDACTED]	[REDACTED]		16/10/2005	100.00	individual
[REDACTED]	[REDACTED]		11/11/2005	150.00	individual
[REDACTED]	[REDACTED]		14/11/2005	100.00	individual
[REDACTED]	[REDACTED]		11/11/2005	110.00	individual
[REDACTED]	[REDACTED]		01/11/2005	100.00	individual
[REDACTED]	[REDACTED]		11/11/2005	200.00	individual
[REDACTED]	[REDACTED]		18/11/2005	100.00	individual
[REDACTED]	[REDACTED]		31/10/2005	200.00	individual
[REDACTED]	[REDACTED]		04/11/2005	100.00	individual
[REDACTED]	[REDACTED]		11/10/2005;	239.00	individual
			11/10/2005;		
			11/10/2005		
[REDACTED]	[REDACTED]		11/8/2005;	194.00	individual
			10/20/2005		
[REDACTED]	[REDACTED]		10/11/2005	304.00	individual
[REDACTED]	[REDACTED]		18/11/2005	100.00	individual
[REDACTED]	[REDACTED]		11/15/2005;	375.00	individual
			11/11/2005		
[REDACTED]	[REDACTED]		31/10/2005	100.00	individual
[REDACTED]	[REDACTED]		15/10/2005	100.00	individual
[REDACTED]	[REDACTED]		28/10/2005	100.00	individual
[REDACTED]	[REDACTED]		08/11/2005	100.00	individual
[REDACTED]	[REDACTED]		15/11/2005	250.00	individual
[REDACTED]	[REDACTED]		11/8/2005;	165.00	individual
			11/18/2005		
[REDACTED]	[REDACTED]			5,000.00	individual
[REDACTED]	[REDACTED]			5,000.00	individual
[REDACTED]	[REDACTED]			500.00	individual
[REDACTED]	[REDACTED]			2,000.00	individual
[REDACTED]	[REDACTED]			5,000.00	individual
[REDACTED]	[REDACTED]			5,000.00	individual
[REDACTED]	[REDACTED]			5,000.00	individual
[REDACTED]	[REDACTED]			5,000.00	individual
NOTE BELOW IS IN-KIND CONTRIBUTION PAINTER(name to be reported in supplementall)	[REDACTED]			2,000.00	individual
				94,158.00	