

CITY OF VANCOUVER
CITY CLERK'S OFFICE

CANDIDATE
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 CANDIDATE: PATRICK MALIHA

OFFICE for which the candidate sought election: CITY COUNCIL

ENDORISING ELECTOR ORGANIZATION (if applicable): N/A

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions:
(Total from Part I, Schedule A) \$ 23,000.00

(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) \$ 23,001.93

SURPLUS FUNDS

Balance (positive or negative) remaining in Elector Organization's
campaign account: \$ - 1.93

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

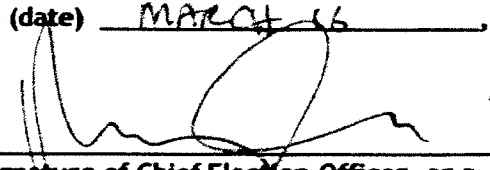
DECLARATION OF CANDIDATE

I, Patrick Malika, a candidate in the City of Vancouver, do hereby swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

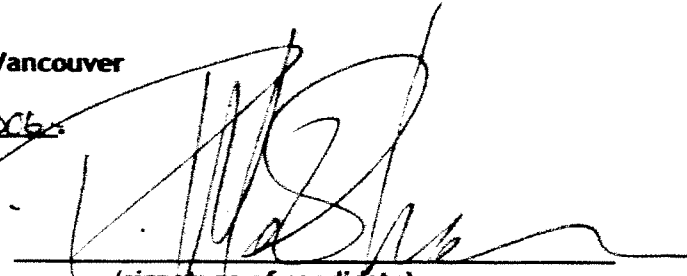
- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to my election campaign for the office of city councillor in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to my election campaign for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) MARCH 16, 2006



 (signature of Chief Election Officer, or a Commissioner for Taking Affidavits for British Columbia)



 (signature of candidate)

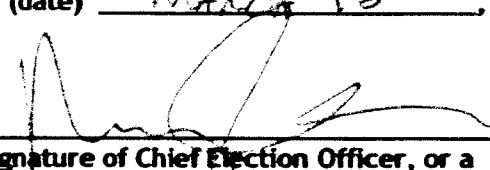
DECLARATION OF FINANCIAL AGENT

I, Barry Greenfeld, (name of financial agent), have prepared this disclosure statement and supporting schedules for Patrick Malika, (name of candidate) and swear (or solemnly affirm) that, to the best of my knowledge, information and belief that:

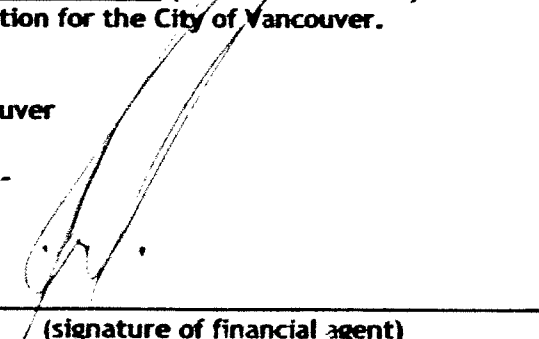
- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to the election campaign of Patrick Malika (name of candidate) for city councillor (office) in the 2005 general local election for the City of Vancouver; and
- (b) the requirements of Division 8 - Campaign Financing, have been met in relation to the election campaign of Patrick Malika (name of candidate) for the above-noted office in the 2005 general local election for the City of Vancouver.

Sworn (or solemnly affirmed) before me, at Vancouver

on (date) MARCH 16, 2006



 (signature of Chief Election Officer, or a Commissioner for Taking Affidavits for British Columbia)



 (signature of financial agent)

SCHEDULE A – CAMPAIGN CONTRIBUTIONS

PART I – CONTRIBUTIONS

Contributions from known sources

A \$ 21,750.00

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

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

B \$ 0

Contributions from unknown (anonymous) sources

• Contributions from anonymous sources

\$ 1,250.00

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

- \$ 0

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

C \$ 1,250.00

Total amount of contributions

A + B + C = \$ 23,000.00

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

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SCHEDULE A – CAMPAIGN CONTRIBUTIONS

PART II – LIST OF CONTRIBUTORS TOTALLING \$100 OR MORE

(attach supplementary list if required)

FULL NAME 1*	ADDRESS 2*	DATE	AMOUNT	CLASS 3*
Estrella Group Mgmt/	Suite 2900, PO Box 11583 650 W Georgia St	8/22/05	500.00	Corp.
Gibralt Capital Corp.	#2600, 1075 West Georgia St	8/15/05	500.00	Corp.
[REDACTED]	#400	8/16/05	500.00	indiv.
[REDACTED]		8/12/05	500.00	indiv.
Prospero International	517 - 1177 W. Hastings St.	8/17/05	500.00	corp.
[REDACTED]		8/15/05	500.00	indiv.
[REDACTED]		8/29/05	100.00	indiv.
[REDACTED]		8/26/05	500.00	indiv.
[REDACTED]		8/25/05	500.00	indiv.
[REDACTED]		8/27/05	100.00	indiv.
P.C. Galore Mgmt	2744 W 4th Ave Van V6K1R1	8/30/05	300.00	corp.
[REDACTED]		10/14/2005	2000.00	indiv.
PCI Group	1700-1070 W Georgia St	10/27/05	500.00	corp.
McCarthy Contract	P.O. Box 10424 Pacific Ave	10/14/05	500.00	corp.
[REDACTED]		10/31/05	500.00	indiv.
NPA		Nov 9/05	250.00	non-profit
TOTAL				

1* If the contribution is a numbered corporation or unincorporated organization, attach full names and addresses of 2 individuals who are directors or, if there are no individual directors, who are principal officers or principle members of the organization.

2* Do not report addresses of individuals.

3* Classes: individual, corporation, unincorporated organization, trade union, non-profit organization, other.

SCHEDULE A – CAMPAIGN CONTRIBUTIONS

PART II – LIST OF CONTRIBUTORS TOTTALLING \$100 OR MORE

(attach supplementary list if required)

FULL NAME 1*	ADDRESS 2*	DATE	AMOUNT	CLASS 3*
[REDACTED]		10/25/05	130.00	indiv.
Kassidy				
Concord Pacific	#900 - 1095 W Pender St.	10/18/2005	2,000.00	corp
592506 PC LTD	1215 Bidwell St.	10/25/2005	300.00	corp.
[REDACTED]		10/18/2005	5,000.00	indiv
[REDACTED]		10/18/2005	3,000.00	indiv.
[REDACTED]		Sept 12/05	500.00	indiv
[REDACTED]		Sept 12/05	500.00	indiv
[REDACTED]		Oct 15/05	150.00	indiv
[REDACTED]		Oct 15/05	250.00	indiv.
[REDACTED]		Oct 15/05	250.00	indiv.
[REDACTED]		Oct 15/05	200.00	indiv.
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				
TOTAL				

1* If the contribution is a numbered corporation or unincorporated organization, attach full names and addresses of 2 individuals who are directors or, if there are no individual directors, who are principal officers or principle members of the organization.
 Do not report addresses of individuals.
 3* Classes: individual, corporation, unincorporated organization, trade union, non-profit organization, other.

SCHEDULE A – CAMPAIGN CONTRIBUTIONS

**PART III – LIST OF ANONYMOUS CONTRIBUTIONS OVER \$50,
REMITTED TO THE CITY OF VANCOUVER.**

DATE	VALUE	DATE	VALUE
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
SUB-TOTAL	\$	SUB-TOTAL	\$

GRAND TOTAL	\$
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SCHEDULE B – ELECTION EXPENSE DETAILS

A. Election campaign advertising for:

- (1) radio, television, newspaper, periodical or electronic advertising to the public \$ 5,341.96
- (2) signs, pamphlets, flyers and brochures \$ 530.00
- (3) advertising and promotion for the public not included in A (1) or (2) above \$ _____

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*. \$ 3,750
- (2) rent, insurance and utilities \$ _____
- (3) courier services and postage \$ _____
- (4) furniture and equipment \$ _____
- (5) office supplies and other office expenses not covered by B (1) to (4) above \$ 1,731.93

C. Convention and similar meeting expenses \$ _____

D. Expenses for campaign-related functions not described in C above \$ 1,606.04

E. Research and polling expenses \$ _____

F. Campaign-related transportation \$ _____

G. Other expenses (provide description) \$ _____

NPA		\$ <u>10,050.00</u>
		\$ _____
		\$ _____
		\$ _____
		\$ _____

Total amount of Other Expenses: \$ 10,050.00

TOTAL AMOUNT OF ELECTION EXPENSES \$ 23,007.93

