



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: KATHI THOMPSON
OFFICE for which the candidate sought election: CITY COUNCELLOR - VANCOUVER
ENDORISING ELECTOR ORGANIZATION (if applicable): Non-Partisan Association (NPA)

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions:
(Total from Part I, Schedule A) \$ 163,467.00

(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) \$ 163,264.96

SURPLUS FUNDS

Balance (positive or negative) remaining in Elector Organization's
campaign account: \$ 202.04

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


DECLARATION OF CANDIDATE

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

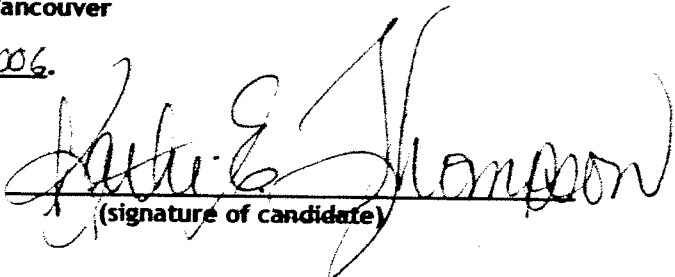
- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by the *Vancouver Charter* in relation to my election campaign for the office of COUNCILLOR in the 2005 general local election for the City of Vancouver; and
- (b) 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 10, 2006.



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



(signature of candidate)


DECLARATION OF FINANCIAL AGENT

I, BARBARA BEU, (name of financial agent), have prepared this disclosure statement and supporting schedules for KATHI THOMPSON, (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 KATHI THOMPSON (name of candidate) for 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 KATHI THOMPSON (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 10, 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			
Total value of contributions of \$100 or more from a single source (Part II must be completed unless total of A is nil)		A	\$ <u>161,137.00</u>
Total value of contributions totalling \$99.99 or less from a single source		B	\$ <u>1,350.00</u>
Contributions from unknown (anonymous) sources			
• Contributions from anonymous sources			\$ <u>980.00</u>
• Less amount of anonymous contributions over \$50 remitted to local government (total from Part III)		-	\$ <u>NIL</u>
Total amount of anonymous campaign contributions of \$50 or less		C	\$ <u>980.00</u>
Total amount of contributions	A + B + C	=	\$ <u>163,467.00</u>
Total number of contributors who made contributions totalling \$99.99 or less			<u>29</u>

Kathi Thompson Campaign
List of Donors
August - November 2005

Schedule A

Donors et al ...

Updated Mar. 8th 06

NAME	ADDRESS	Date Received	Amount	Type	Payment Method
[REDACTED]	[REDACTED]	August 5/05	\$ 500.00	Ind	
[REDACTED]	[REDACTED]	August 18/05	\$ 100.00	Ind	
[REDACTED]	[REDACTED]	August 17/05	\$ 100.00	Ind	
[REDACTED]	[REDACTED]	August 22/05	\$ 250.00	Ind	
[REDACTED]	[REDACTED]	August 19/05	\$ 250.00	Ind	
[REDACTED]	[REDACTED]	August 17/05	\$ 250.00	Ind	
Moulton Toft Inc.	700 - 1087 Churchill Cres. North Van., BC V7P 1P9	August 18/05	\$ 100.00	Corp.	
[REDACTED]	[REDACTED]	August 21/05	\$ 100.00	Ind	Visa
[REDACTED]	[REDACTED]	August 31/05	\$ 100.00	Ind	
[REDACTED]	[REDACTED]	August 26/05	\$ 100.00	Ind	
[REDACTED]	[REDACTED]	August 26/05	\$ 750.00	Ind	
Imperial Parking Cda Cor Ste.	140 - One Palliser Sq. 125 - 9Ave. S E Calgary Alberta T2G 0P6	August 26/05	\$ 2,000.00	Corp.	
[REDACTED]	[REDACTED]	August 31/05	\$ 200.00	Ind	Visa
[REDACTED]	[REDACTED]	Sept. 1/05	\$ 500.00	Ind	
George E. H. Cadman Law Corporation	925 Forest Hills Dr. North Vancouver, BC V7R 1M9	Sept. 6/05	\$ 500.00	Corp.	
Block 81 Holdings Ltd	Box # 12143, 808 Nelson St.	Sept. 6/05	\$ 500.00	Corp.	

Kathl Thompson Campaign

Lis Donors

August - November 2005

[REDACTED]	Sept. 6/05	\$	250.00	Ind	
[REDACTED]	Sept. 6/05	\$	250.00	Ind	
[REDACTED]	Sept. 6/05	\$	100.00	Ind	
[REDACTED]	Sept. 6/05	\$	100.00	Ind	Master Card
[REDACTED]	Sept. 6/05	\$	100.00	Ind	Master Card
[REDACTED]	Sept. 6/05	\$	150.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	150.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	100.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	100.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	1,000.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	150.00	Ind	Visa
[REDACTED]	Sept. 6/05	\$	300.00	Ind	Visa
[REDACTED]	Sept. 7/05	\$	250.00	Ind	
[REDACTED]	Sept. 11/05	\$	250.00	Ind	Visa
[REDACTED]	Sept. 11/05	\$	150.00	Ind	Master Card
[REDACTED]	Sept. 11/05	\$	100.00	Ind	Master Card
[REDACTED]	Sept. 6/05	\$	150.00	Ind	Master Card

Kathi Thompson Campaign

List Donors

August - November 2005

Donor Name	Date	Amount	Card Type
[REDACTED]	Sept. 6/05	\$ 100.00	Ind
Pacific Centre Leaseholds Ltd. 609 Granville Street, Ste 910 Vancouver, BC V7Y 1G5	Sept. 11/05	\$ 999.00	Corp
[REDACTED]	Sept. 11/05	\$ 1,000.00	Ind
[REDACTED]	Sept. 11/05	\$ 200.00	Ind
[REDACTED]	Sept. 11/05	\$ 300.00	Ind
[REDACTED]	Sept. 13/05	\$ 500.00	Ind
Clean Energy Fueling Services Corp. 205 - 4190 Loughheed Hwy Burnaby, BC V5C 6A8	Sept. 16/05	\$ 200.00	Corp
[REDACTED]	Sept. 16/05	\$ 150.00	Ind.
[REDACTED]	Sept. 17/05	\$ 100.00	Ind
[REDACTED]	Sept. 22/05	\$ 600.00	Ind
The Cankut Enterprises (John Halani) O/A Tropicana Suite Hotel 1361 Robson Street Vancouver, BC V6E 1C6	Sept. 21/05	\$ 1,000.00	Corp
[REDACTED]	Sept. 29/05	\$ 100.00	Ind
[REDACTED]	Oct. 6/05	\$ 750.00	Ind
[REDACTED]	Oct. 5/05	\$ 100.00	Ind
A.R.T. Bookworld Productions Ltd 3516 - 13th Ave. W., Vancouver, BC V6R 2S3	Oct. 5/05	\$ 200.00	Corp
[REDACTED]	Oct. 13/05	\$ 100.00	Ind
McCarthy Tetrault LLP #1300 - 777 Dunsmuir St. Vancouver, BC V7Y 1K2	Oct. 14/05	\$ 500.00	Ind
The Eyford Insurance Group LTD. 1002 - 475 Howe Street Vancouver, BC V6C 2B3	Oct. 6/05	\$ 250.00	Corp

Kathi Thompson Campaign

List Donors

August - November 2005

Imperial Parking	300 - 601 West Cordova St.	Oct. 27/05	\$ 1,000.00	Corp	
Canada Corp.	Vancouver, BC V6B 1G1	Nov. 10/05	\$ 500.00	Corp	
Mayfair Properties Ltd	111 Robson Street	Nov. 10/05	\$ 100.00	Corp	
Urbanics Consultants Ltd	Vancouver, BC V6B 2A8	Nov. 15/05	\$ 100.00	Ind.	
	2000 - 355 Burrard Street	Oct. 31/05	\$ 100.00	Ind.	Visa
	Vancouver, BC V6C 2G8	Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 200.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 100.00	Ind.	Visa
		Oct. 31/05	\$ 300.00	Ind.	Visa
		Nov. 8/05	\$ 250.00	Ind.	Visa

Additional Contributions less than \$100

No. 29 \$ 1,350.00

Cash received at fundraiser under \$50. Anonymous

\$ 980.00

Sub total

\$ 28,179.00

Kathi Thompson Campaign

Lia Donors

August - November 2005

Volunteer Contributions below FMV

Imperial Parking Cda
[Redacted]
[Redacted]
[Redacted]
300 - 604 W. Cordova Street
Vancouver, BC V6B 1G1

Second Stage Mgt.
[Redacted]
1644 West 3rd Avenue
Vancouver, BC V6J 1K2

Signs	\$	2,000.00	Corp
Buttons	\$	300.00	Ind.
Labour - planning	\$	16,852.00	Ind.
Rental space	\$	5,136.00	Corp
Campaign Mgr.	\$	111,000.00	Ind.

Total \$ 163,467.00

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	\$ <i>NIL</i>
--------------------	---------------

SCHEDULE B – ELECTION EXPENSE DETAILS

A. Election campaign advertising for:

- (1) radio, television, newspaper, periodical or electronic advertising to the public \$ 4658.14
- (2) signs, pamphlets, flyers and brochures \$ 3886.41
- (3) advertising and promotion for the public not included in A (1) or (2) above \$ 1233.65

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. *Per Sec. 61 (3) (a)* \$ 127,852.00
- (2) rent, insurance and utilities *Sec. 61 (4)* \$ 5136.00
- (3) courier services and postage \$
- (4) furniture and equipment \$
- (5) office supplies and other office expenses not covered by B (1) to (4) above \$ 312.15

C. Convention and similar meeting expenses \$

D. Expenses for campaign-related functions not described in C above \$ 4841.79

E. Research and polling expenses \$

F. Campaign-related transportation \$ 109.00

G. Other expenses (provide description) \$

<i>NPA CANDIDATE FEES</i>	<u>\$ 15,000.00</u>
<i>Bank & C.C. charges</i>	<u>\$ 235.82</u>
	<u>\$</u>
	<u>\$</u>
	<u>\$</u>

Total amount of Other Expenses:

\$ 15,235.82

TOTAL AMOUNT OF ELECTION EXPENSES

\$ 163,264.96

