

**VISION VANCOUVER ELECTOR ASSOCIATION -- SUMMARY  
OF CAMPAIGN CONTRIBUTIONS FOR SUPPLEMENTAL  
REPORT 2010**

**REPORTING PERIOD MARCH  
1,2009 TO JUNE 30,2010**

Total amount of campaign contributions (Total from Part 1  
of Schedule A): (Note: Part 2 of Schedule A contains a list of  
contributors who have contributed \$100 or more) \$433,560.83

Total amount of anonymous campaign contributions over  
\$50 remitted to the City of Vancouver (Total from Part 3 of  
Schedule A): \$0.00

**SUMMARY OF ELECTION EXPENSES**

Total amount of 2008 election expenses carried forward: \$241,666.70

Expenses incurred in this reporting period: \$181,522.35

**SURPLUS FUNDS**

Balance (positive or negative) remaining in electoral  
organization campaign account \$10,371.78

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**SCHEDULE A – CAMPAIGN CONTRIBUTIONS**

**PART 1 – CONTRIBUTIONS**

Contributions from known sources

**A.** Total value of contributions of \$100 or more from a  
single source (unless nil, also complete Part 2 of Schedule  
A): \$409,425.13

**B.** Total value of contributions totalling \$99.99 or less from  
a single source: \$24,035.70

**C.** Total value of anonymous campaign contributions of \$50  
or less: \$100.00

Less total value of anonymous contributions over \$50  
remitted to the City of Vancouver (total from Part 3 of  
Schedule A): \$0.00

Total amount of contributions A + B + C \$433,560.83

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## SCHEDULE A – CAMPAIGN CONTRIBUTIONS

### PART 2 – CONTRIBUTORS

A. Number of contributors who made contributions totalling \$99.99 or less:	955
B. List of contributors who made contributions totalling \$100 or more: SEE ATTACHED	542

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## SCHEDULE A – CAMPAIGN CONTRIBUTIONS

### PART 3 – ANONYMOUS CONTRIBUTIONS OVER \$50 REMITTED TO THE CITY OF VANCOUVER

\$0.00

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## SCHEDULE B – EXPENSE DETAILS

A. Advertising	\$8,760.38	
B. Office expenses:	\$103,573.11	
C. Convention and similar meeting expenses	\$3,167.14	
D. Expenses for functions not described in C	\$51,515.72	
G. Other expenses (provide description)	\$14,605.00	Interest Expense incurred in 2009 and 2010 in connection with the 2008 campaign debt.
TOTAL A+B+C+D+G	\$181,522.35	
DEFICIT CARRIED FORWARD FROM FEB 28, 2009 REPORT ON 2008 CAMPAIGN EXPENSES	\$241,666.61	
<b>TOTAL</b>	<b>\$423,188.96</b>	

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## SCHEDULE C – DETAILS OF SURPLUS FUNDS

A. Balance remaining in electoral organization campaign account	\$10,371.78
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