

4220 - CAMPAIGN FINANCING DISCLOSURE STATEMENT

LOCAL ELECTIONS CANDIDATE



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Amendment # _____

CANDIDATE'S FULL NAME Michael E Clay		GENERAL VOTING DAY (YYYY/MM/DD) 2014/11/15	
BALLOT NAME (IF DIFFERENT FROM ABOVE) Mike Clay		OFFICE SOUGHT (MAYOR, COUNCILLOR ETC.) Mayor	
MAILING ADDRESS 2902 St George Street,		PHONE NO. 604 949 8666	
CITY / TOWN Port Moody	POSTAL CODE V3H 2H5	EMAIL (IF AVAILABLE) Mike@MikeClay.ca	
JURISDICTION Port Moody			
ELECTORAL AREA/LOCAL TRUST AREA/TRUSTEE ELECTORAL AREA (IF APPLICABLE)			
BALLOT NAME OF ENDORSING ELECTOR ORGANIZATION (IF APPLICABLE)			
LEGAL NAME OF ENDORSING ELECTOR ORGANIZATION (IF APPLICABLE)			

FINANCIAL AGENT'S LAST NAME Jones	FIRST NAME Richard	MIDDLE NAME
FINANCIAL AGENT'S MAILING ADDRESS 1900-1500 West Georgia Street		PHONE NO. 604 839 7309
CITY / TOWN Vancouver	POSTAL CODE V6G 2Z6	EMAIL (IF AVAILABLE) rjfinancial@shaw.ca
EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2014/10/10	If there were previous financial agents, complete form 4236.	

Tick if candidate was registered as a third party sponsor Tick if candidate acted as a campaign organizer

This disclosure statement includes the following forms:

- | | |
|--|---|
| Declarations and Campaign Accounts – Form 4221 <input checked="" type="checkbox"/> | Summary of Election Expenses – Form 4229 <input checked="" type="checkbox"/> |
| Statement of Income and Expenses – Form 4222 <input checked="" type="checkbox"/> | Transfers Given to Elector Organization – Form 4230 <input type="checkbox"/> |
| Summary of Campaign Contributions by Class – Form 4223 <input checked="" type="checkbox"/> | Other Permissible Payments – Form 4231 <input checked="" type="checkbox"/> |
| Significant Contributors (\$100 or more) – Form 4224 <input checked="" type="checkbox"/> | Shared Election Expense – Form 4232 <input type="checkbox"/> |
| Prohibited Campaign Contributions – Form 4225 <input type="checkbox"/> | Transfers Between Candidate's Own Accounts – Form 4233 <input type="checkbox"/> |
| Transfers Received from Elector Organization – Form 4226 <input type="checkbox"/> | Disbursement of Surplus Funds – Form 4234 <input checked="" type="checkbox"/> |
| Other Permissible Deposits – Form 4227 <input checked="" type="checkbox"/> | Free Advertising from Jurisdiction – Form 4235 <input type="checkbox"/> |
| Fundraising Function Ticket Sales – Form 4228 <input checked="" type="checkbox"/> | Previous Financial Agents – Form 4236 <input type="checkbox"/> |

4221 - DECLARATIONS AND CAMPAIGN ACCOUNTS
LOCAL ELECTIONS CANDIDATE

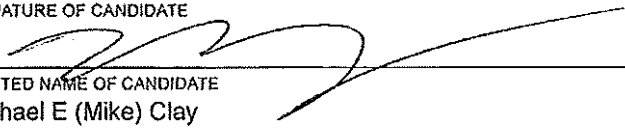


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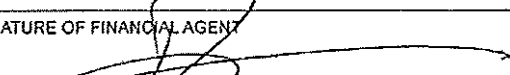
NAME OF CANDIDATE Michael E Clay

Declaration:

I, the undersigned, declare that to the best of my knowledge and belief, this disclosure statement completely and accurately discloses the information required under the *Local Elections Campaign Financing Act (LECFA)*.

SIGNATURE OF CANDIDATE 	DATE: (YYYY/MM/DD) 2015/02/12
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PRINTED NAME OF CANDIDATE Michael E (Mike) Clay
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SIGNATURE OF FINANCIAL AGENT 	DATE: (YYYY/MM/DD) 2015/02/12
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PRINTED NAME OF FINANCIAL AGENT Richard Jones
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Campaign accounts:

NAME OF SAVINGS INSTITUTION TD Canada Trust
ADDRESS 110 Brew Street, Unit 1 , Port Moody, BC V3H 0E4

NAME OF SAVINGS INSTITUTION
ADDRESS

NAME OF SAVINGS INSTITUTION
ADDRESS

NAME OF SAVINGS INSTITUTION
ADDRESS

4222 - STATEMENT OF INCOME AND EXPENSES
LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE
 Michael E Clay

Total value of campaign contributions from all sources (from box C on form 4223)	39,732.25	
Transfers received from elector organization (from box A on form 4226)	0.00	
Total other permissible deposits (from box A on form 4227)	4,313.86	
Transfers from candidate's own accounts in other jurisdictions (from box A on form 4233)	0.00	
Total Income (sum of above boxes)	44,046.11	A
Election expenses (from box A on form 4229)	37,677.76	
Transfers to elector organization (from box A on form 4230)	0.00	
Total other permissible payments (from box A on form 4231)	3,228.58	
Transfers to candidate's own accounts in other jurisdictions (from box B on form 4233)	0.00	
Amount of surplus funds disbursed (from box A on form 4234)	332.77	
Total Expenditures (sum of above boxes)	41,239.11	B

4223 - SUMMARY OF CAMPAIGN CONTRIBUTIONS BY CLASS
 LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE
 Michael E Clay

All Contributions	
Individuals	14,389.25
Corporations	14,343.00
Unincorporated Business/Commercial Organizations	0.00
Trade Unions	6,000.00
Non-profit Organizations	0.00
Other Identifiable Contributors	5,000.00
Total	\$ 39,732.25 A

Anonymous contributions \$ 0.00 B

Total contributions (A + B) \$ 39,732.25 C

Total significant contributions (must equal box A on all forms 4224) \$ 39,053.25

Total contributions of less than \$100 \$ 679.00

Number of contributors who gave less than \$100 # 12

Number of anonymous contributors # 0

4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**LOCAL ELECTIONS CANDIDATE**

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NAME OF CANDIDATE

Michael E Clay

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OF 3

DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION	
2014/10/14	Bruce Littlejohn		1	100.00	
2014/10/15	Dorothy Peacock		1	100.00	
2014/10/15	James Peacock		1	100.00	
2014/10/26	Linda Balzer		1	150.00	
2014/10/14	Wayne Morrison		1	150.00	
2014/10/26	Mint Hair Lounge Lisa Smith	2337 Clarke Street Port Moody BC V3H 1Y9	2	155.00	
2014/10/10	Lil Cameron		1	200.00	
2014/10/17	Ron Little		1	200.00	
2014/10/26	Claire Cummings		1	220.00	
2014/10/25	Ward Foster		1	224.00	
2014/10/26	Robert Milne		1	250.00	
2014/10/20	Rocky Point Joint Venture James Howard, Joel McLean	200-1450 Creekside Drive Vancouver, BC	2	250.00	
2014/10/26	Frankie Brovold		1	310.00	
2014/10/15	Anthem Properties Group Ltd Eric Carlson, Ed Cheung	300 550 Burrard Street Vancouver, BC V6C 2B5	2	500.00	
2014/10/20	Polygon Homes Ltd Neil Chrystal, Rob Bruno	900-1333 West Broadway Vancouver BC	2	500.00	
TOTAL CONTRIBUTIONS				A	3,409.00

IF NEEDED, ATTACH ADDITIONAL FORMS

*CLASS OF CONTRIBUTOR:

1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE Michael E Clay	PAGE <input type="text" value="2"/> OF <input type="text" value="3"/>
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DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION	
2014/10/26	Richard Jones		1	630.00	
2014/10/24	Mike Clay		1	720.00	
2014/10/15	0828607 BC Ltd. Damir Dugandzic, Ana Stipica	2414 St Johns Street Port Moody, BC	2	750.00	
2014/10/17	Hao Min		1	1,000.00	
2014/10/26	Kush Panatch		1	1,000.00	
2014/10/20	Qi He		1	1,000.00	
2014/10/20	TL Housing Solutions Ltd. Rick Ilich, Lauren Melville	120-13575 Commerce Parkway Richmond, BC	1	1,000.00	
2014/10/26	Andrew Peller Limited Angus Peller, Randy A Powell	697 South Service Road Grimsby, Ontario	2	1,364.00	
2014/10/20	Lenny Moy		1	2,000.00	
2014/10/25	Wesgroup Properties LP Peeter Wesik	910-1055 Dunsmuir Street Vancouver, BC	2	2,000.00	
2014/10/24	Mill and Timber Surinder Ghog, Nadaraja Shan	12745-116th Avenue Surrey ,BC	2	2,500.00	
2014/11/01	BC Maritime Employers Association Andy Smith, Terry Duggan	500-349 Railway Street Vancouver, BC	6	5,000.00	
2014/10/26	RPMG Holdings Ltd Les Fovenyi, Sam Parrotta	300-550 Robson Street Vancouver, BC	2	5,000.00	
2014/11/01	William Laidler		1	5,000.00	
2014/10/26	CUPE Local 825 Raman Braich, Dave Wiles	361-255 Newport Drive Port Moody, BC	4	6,000.00	
TOTAL CONTRIBUTIONS				A	34,964.00

IF NEEDED, ATTACH ADDITIONAL FORMS

* CLASS OF CONTRIBUTOR:

- 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION
- 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)

LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE
Michael E Clay

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DATE OF CONTRIBUTION (YYYY/MM/DD)	FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors)	ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only)	CLASS*	VALUE OF CONTRIBUTION
2014/10/24	Bruce Gibson		1	680.25

IF NEEDED, ATTACH ADDITIONAL FORMS

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

TOTAL CONTRIBUTIONS	A	680.25
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**4227 - OTHER PERMISSIBLE DEPOSITS
TO CAMPAIGN ACCOUNT
LOCAL ELECTIONS CANDIDATE**



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NAME OF CANDIDATE Michael E Clay	PAGE <input type="text" value="1"/>
	OF <input type="text" value="1"/>

DATE (YYYY/MM/DD)	TYPE*	DESCRIPTION	AMOUNT
2014/09/30	S	Opening Bank Balance - 2011 Surplus	533.22
2014/10/26	F	Fundraiser Tickets	2,175.64
2014/10/26	O	Fundraiser Silent Auction Item Sales	1,535.00
2014/10/26	O	Fundraiser Beverage Sales	70.00
TOTAL			A 4,313.86

* TYPE:
 I - Interest
 D - Dividends of shares paid by credit union
 S - Surplus funds from previous election returned by jurisdiction
 F - Fundraising income not reported as a campaign contribution
 O - Other (describe)

This form is available for public inspection.
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This information is collected to administer the Local Elections Campaign Financing Act.
 Questions? Contact: Privacy Officer, Elections BC
 1-800-661-8683 PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

4228 - FUNDRAISING FUNCTION TICKET SALES

LOCAL ELECTIONS CANDIDATE

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SUBMIT A SEPARATE FORM FOR EACH FUNCTION HELD

NAME OF CANDIDATE Michael E Clay	PAGE <input style="width: 20px; text-align: center;" type="text" value="1"/>
	OF <input style="width: 20px; text-align: center;" type="text" value="1"/>

DATE OF EVENT (YYYY/MM/DD) 2014 / 10 / 26	DESCRIPTION OF FUNDRAISING EVENT Eat, Drink and Be Re-elected - Fundraiser Event includes dinner and entertainment
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Income reported as campaign contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	<input style="width: 40px; text-align: center;" type="text" value="0"/>	<input style="width: 60px;" type="text"/>	<input style="width: 60px;" type="text"/>	<input style="width: 20px;" type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input style="width: 40px; text-align: center;" type="text" value="25"/>	<input style="width: 60px; text-align: center;" type="text" value="27.21"/>	<input style="width: 60px; text-align: center;" type="text" value="680.25"/>	<input style="width: 20px;" type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input style="width: 40px; text-align: center;" type="text" value="0"/>	<input style="width: 60px;" type="text"/>	<input style="width: 60px;" type="text"/>	<input style="width: 20px;" type="checkbox"/>
Total income reported as campaign contributions			<input style="width: 60px;" type="text"/>	<input style="width: 20px;" type="checkbox"/>

Remember to report all campaign contributions on form 4223 - Summary of Campaign Contributions by Class, and if applicable, on form 4224 - Significant Contributors (\$100 or more).

Other income not reported as campaign contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<input style="width: 40px; text-align: center;" type="text" value="78"/>	<input style="width: 60px; text-align: center;" type="text" value="27.89"/>	<input style="width: 60px; text-align: center;" type="text" value="2,175.64"/>	<input checked="" style="width: 20px;" type="checkbox"/>

4229 - SUMMARY OF ELECTION EXPENSES
LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE
 Michael E Clay

	Column A Election Expenses	Column B Election Proceedings Period Expenses
ADVERTISING		
Brochures, pamphlets and flyers	6,748.29	
Internet	1,201.20	
Newspaper, magazine, journal	13,545.11	
Radio		
Signs and billboards	1,518.17	
Television		
Other advertising		
CAMPAIGN ADMINISTRATION		
Salaries and wages		
Rent, insurance and utilities	46.78	
Courier and postage	3,698.82	
Furniture and equipment		
Office supplies	753.42	
Professional services		
Other campaign administration expenses	73.30	
Conventions and meetings		
Other campaign related functions	3,792.67	
Research and polling	6,300.00	
Interest		
EXCLUSIONS THAT MUST BE REPORTED		
Personal election expenses		
Interest on loans for election expenses		
Legal and accounting services		
Financial agent services		
Other expenses (describe)		
Total Expenses	A 37,677.76	B

Column A - Report the value of all election expenses for goods and services used in the campaign period. The campaign period is from January 1, 2014 to November 15, 2014.

Column B - Report the value of all election expenses for goods and services used in the election proceedings period. The election proceedings period is from September 30, 2014 to November 15, 2014.

**4231 - OTHER PERMISSIBLE PAYMENTS
FROM CAMPAIGN ACCOUNT
LOCAL ELECTIONS CANDIDATE**



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NAME OF CANDIDATE
Michael E Clay

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DATE (YYYY/MM/DD)	TYPE	DESCRIPTION	AMOUNT
2014/10/26	F	Facility Rental	400.00
2014/10/26	F	Food and Beverage Purchase	1,898.36
2014/10/26	F	Insurance	335.00
2014/10/26	F	Liquor License	59.26
2014/10/26	F	Decorations, Tables	340.48
2014/10/26	F	Art Supplies	154.52
2014/10/26	F	Ticketing Fee	40.96
TOTAL		A	3,228.58

* TYPE:
 B - Bank fees
 E - Intended election expense that was not used
 F - Payments made for fundraising purposes
 N - Nomination deposit
 O - Other (describe)

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4234 - DISBURSEMENT OF SURPLUS FUNDS
LOCAL ELECTIONS CANDIDATE



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 Michael E Clay

Balance remaining in campaign account(s) after payment of all expenses

332.77 A

Total amount of campaign contributions from candidate

0.00 B

Amount reimbursed to candidate from campaign account for the candidate's contributions to their campaign

C

Date of reimbursement to candidate (YYYY/MM/DD)

2015/02/11

Amount of remaining surplus funds (after any reimbursement under box C)

332.77 D

If the amount in Box D is \$500 or more, it must be paid to the jurisdiction in which the candidate ran for election. Provide the date of payment (YYYY/MM/DD).

If the amount in Box D is less than \$500 provide details of how it was disbursed.

DATE (YYYY/MM/DD)	DESCRIPTION	AMOUNT
2015/02/10	Balance Paid to the Candidate	332.77