

ELECTIONS BC
A component office of the Legislature

POLITICAL PARTY

PLEASE PRINT IN BLOCK LETTERS

For Period 2008/01/01 to 2008/12/31 Amendment # _____
YESTERDAY YESTERDAY

REGISTERED POLITICAL PARTY

Your Political Party of BC

FINANCIAL AGENT'S LAST NAME FILIPPELLI	FIRST NAME JAMES	MIDDLE INITIAL(S) T.
FINANCIAL AGENT'S MAILING ADDRESS 723 APPLEYARD COURT		
CITY / TOWN Port Moody	POSTAL CODE V3H 3X1	PHONE NUMBER 604-805-3547
EMAIL ADDRESS james@james2009.com		

This financial report includes the following forms:

FORMS CHECKLIST	
<input checked="" type="checkbox"/>	Statement of Assets and Liabilities – Form S-A&L
<input checked="" type="checkbox"/>	Statement of Income and Expenses – Form S-I&E
<input checked="" type="checkbox"/>	Summary of Political Contributions by Class – Form S-PoC
<input checked="" type="checkbox"/>	Political Contributions of Money/Property/Services over \$250 – Form S-A1
<input checked="" type="checkbox"/>	Permitted Anonymous Contributions Accepted at Functions – Form S-A2
<input checked="" type="checkbox"/>	Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A
<input checked="" type="checkbox"/>	Prohibited Contributions – Form S-Abc
<input checked="" type="checkbox"/>	Summary of Fundraising Functions – Form S-Sub-F
<input checked="" type="checkbox"/>	Fundraising Function – Form S-F
<input checked="" type="checkbox"/>	Loans and Guarantees – Form S-L1
<input checked="" type="checkbox"/>	Loans/Debts Forgiven/Written Off – Form S-L2
<input checked="" type="checkbox"/>	Transfers Received – Form S-T-Rcv
<input checked="" type="checkbox"/>	Transfers Given – Form S-T-Giv

I, the Financial Agent, declare that:

- (a) I am authorized to act on behalf of the above-named organization;
- (b) this report and appropriate forms have been prepared in accordance with the Election Act; and
- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

DATE (YYYY / MM / DD)

2009/03/29

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

STATEMENT OF ASSETS AND LIABILITIES



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AS OF DATE (MM/DD/YY)

2008/12/31

NAME OF PUBLISHING ENTITY

YOUR POLITICAL PARTY OF BC

Current Assets

Cash on hand	\$ 125.00
Cash on deposit	\$ 74.00
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

Total Current Assets

\$ 199.00

Fixed Assets

Investments

Furniture and fixtures (less accumulated amortization)	
Office equipment (less accumulated amortization)	
Land and buildings (less accumulated amortization)	
Other (describe) (less accumulated amortization)	

Total Fixed Assets

\$ 199.00

Total Assets

\$ 199.00 A

Current Liabilities

Accounts payable

\$ 298.50

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

\$ 298.50

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

\$ 298.50 B

Total Liabilities

\$ 298.50 B

Accumulated Surplus (Deficit) (A - B)

\$ (99.50) C



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STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY

Your Political Party of BC

Incidents:

Total political contributions (box E, form 5m-C)

\$125.00

Gross fundraising income not reported as political contributions (box E, form 5m-F)

/

Total transfers received (box A, form 5-T-Cov)

/

Interest income

/

Product sales

/

Advertising income

/

Rental income

/

Other income (describe)

/

Total Income

\$125.00 A

Expenses:

Accounting and audit services

/

Amortization expense

/

Bank debt expense

/

Bank charges

/

Donations and gifts

/

Convocation, workshop and meeting fees and rentals

/

Data processing / information technology

/

Furniture and equipment

/

Maintenance

/

Interest expense

/

Media advertising

/

Newsletters and promotional materials (signs, brochures, etc.)

125.00

Office heat, utility and maintenance

/

Office supplies, stationery

47.00

Postage and courier

6.00

Professional services

/

Rentals and polling

/

Salaries and benefits

/

Social functions/other key party

/

Subscriptions and dues

253.50

Telecommunications

/

Travel

/

Total cost of fundraising functions (box E, form 5m-F)

/

Total transfers given (box A, form 5-T-Cov)

/

Other expenses (describe)

T-SHIRTS

53.00

MAPS

24.00

Total Expenses

541.50

B

Period Surplus (Deficit) (A - B)

(416.50)

C



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

YOUR POLITICAL Party OF BC

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250	Contributions of \$250 or less
Individuals	1a	1b
Corporations	2a	2b
Unincorporated Business/Commercial Organizations	3a	3b
Trade Unions	4a	4b
Non-profit Organizations	5a	5b
Other Identifiable Contributors	6a	6b

Classified subtotals (1a to 6a & 1b to 6b)
(Box A = box A, S-A1)

A	\$ 125.00	B
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Classified total
(A + B) \$ 125.00 C

Total anonymous contributions
(from box A, S-A2) D

Total value of all political contributions from all sources
(C + D) \$ 125.00 E

Total contributions of money \$ 125.00 F

Total contributions of goods, services and discounts
(Includes contributions through loans and debts) G

(Boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 2 H

Total dollar amount of all income tax receipts issued for political contributions received
(Leadership Contests cannot issue tax receipts) \$ 125.00 I