



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2010 / 01 / 01 to 2010 / 12 / 31 Amendment # _____
 YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY YOUR POLITICAL PARTY OF BC			
FINANCIAL AGENT'S LAST NAME FILIPPELLI		FIRST NAME JAMES	MIDDLE NAME(S) T
FINANCIAL AGENT'S MAILING ADDRESS 1889 Metcalfe Way			
CITY / TOWN Coquitlam	POSTAL CODE V3E 1J4	PHONE NUMBER 604-805-3547	FAX NUMBER
EMAIL ADDRESS jamesf@rogers.blackberry.net			

This financial report includes the following forms:			FORMS CHECKLIST
	Statement of Assets and Liabilities --	Form St-A&L	<input checked="" type="checkbox"/>
	Statement of Income and Expenses --	Form St-I&E	<input checked="" type="checkbox"/>
	Summary of Political Contributions by Class --	Form Sm-C	<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 type="checkbox"/>
	Prohibited Contributions --	Form S-Ax	<input type="checkbox"/>
	Summary of Fundraising Functions --	Form Sm-F	<input type="checkbox"/>
	Fundraising Function --	Form S-F	<input type="checkbox"/>
	Loans and Guarantees --	Form S-L1	<input type="checkbox"/>
	Loans/Debts Forgiven/Written Off --	Form S-L2	<input type="checkbox"/>
	Transfers Received --	Form S-T-Rcv	<input type="checkbox"/>
	Transfers Given --	Form S-T-Giv	<input type="checkbox"/>

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) 2011 / 03 / 26
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

ORIGINAL — CHIEF ELECTORAL OFFICE
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All forms included in this report are available for public inspection
at the Chief Electoral Office during regular office hours.

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



ELECTIONS
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)
2010 / 12 / 31

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC		
Current Assets	Cash on hand	
	Cash on deposit	573.14
	Accounts receivable	
	Bonds, stocks, other investments	
	Inventory	35.00
Other (describe)		
Total Current Assets		608.14
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		0
Total Assets		608.14 A
Current Liabilities	Accounts payable	251.72
	Wages, salaries payable	
	Loans payable	
Other (describe)		
Total Current Liabilities		251.72
Long-term Liabilities	Loans payable	
Other (describe)		
Total Long-term Liabilities		0
Total Liabilities		251.72 B
Accumulated Surplus (Deficit) (A – B)		356.42 C

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STATEMENT OF INCOME AND EXPENSES

St-I&E (08/09)

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NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

Income:	Total political contributions (box E, form Sm-C)	1352
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	
	Interest income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

Total Income 1352 **A**

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Donations and gifts	
	Convention, workshop and meeting fees and rentals	44.70
	Data processing / information technology	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	164.09
	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	
	Professional services	
	Research and polling	
	Salaries and benefits	
Social functions/thank-you parties	100.52	
Subscriptions and dues		
Telecommunications	251.06	
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)		
Other expenses (describe)		

Total Expenses 560.37 **B**

Period Surplus (Deficit) (A - B) 791.63 **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	830	1a	510	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b)
(box A = box A, S-A1) 830 A 510 B

Classified totals (A + B) 1340 C

Total anonymous contributions (from box A, S-A2) 12 D

Total value of all political contributions from all sources (C + D) 1352 E

Total contributions of money 1207 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 145 G
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value 50 H

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) \$ 1195 I



ELECTIONS
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC
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OF 1

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
Brad Shull	X						365	Mar. 6th, 2010	365
James Filippelli	X						200	Mar. 1st, 2010	465
James Filippelli	X						20	Mar. 6th, 2010	465
James Filippelli	X						145	Mar. 6th, 2010	465
James Filippelli	X						100	Apr. 6th, 2010	465 365

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	830
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ELECTIONS
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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

SEE AMENDMENT

S-A1 (08/01)

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NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC	PAGE 1
	OF 1

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ELECTIONS
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC

PAGE	1
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2010/03/06	Donation Drive at a pub - no ticket charge	50	12
TOTAL			12.00

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ELECTIONS BC
Province of British Columbia

COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (08/01)

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC
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