

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P (08/09)



ELECTIONS
A non-partisan Office of the Legislature

PLEASE PRINT IN BLOCK LETTERS

Amendment # _____

| | | | |
|------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------|
| REGISTERED POLITICAL PARTY YOUR POLITICAL PARTY OF BC | | GENERAL VOTING DAY (YYYY / MM / DD) 2013/05/14 | |
| FINANCIAL AGENT'S LAST NAME FILIPPELLI | FIRST NAME JAMES | MIDDLE NAME(S) T | |
| FINANCIAL AGENT'S MAILING ADDRESS #313 - 2040 YORK AVE | | | |
| CITY / TOWN VANCOUVER | POSTAL CODE V6J 1E7 | PHONE NUMBER 604-805-3547 | FAX NUMBER |
| EMAIL ADDRESS YPP@YPPPOFBC.COM | | | |

| | |
|-------------------------------------------------------------------------------|-------------------------------------|
| This financing report includes the following forms: | FORMS CHECKLIST |
| | X |
| Statement of Election Income and Expenses – Form St-I&E-E | <input checked="" type="checkbox"/> |
| Summary of Expenses – Form Sm-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 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 checked="" 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) 2013/08/11 |
|----------------------------------|--------------------------------------------|

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

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



ELECTIONS
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STATEMENT OF ELECTION INCOME AND EXPENSES

SI-I&E-E (11/05)

PLEASE PRINT IN BLOCK LETTERS

GENERAL VOTING DAY (YYYY / MM / DD)
2013/05/14

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

Total value of political contributions from all sources (from box E on form Sm-C)

Total transfers received (from box A on form S-T-Rcv)

Interest income

Total gross fundraising function income not reported as political contributions
(from box E on form Sm-F)

Candidate's nomination deposit refund

Other income (describe)

Total Income (sum of above boxes) **A**

Total value of election expenses subject to limits during 60 day pre-campaign period
(from box A on form Sm-E)

Total value of election expenses subject to limits during campaign period
(from box B on form Sm-E)

Total value of election expenses not subject to limits (from box C on form Sm-E)

Total value of non-election expenses incurred outside the 60 day pre-campaign and
campaign periods (from box D on form Sm-E)

Total transfers given (from box A on form S-T-Giv)

Total Expenditures (sum of above boxes) **B**

For Candidates Only

Balance in campaign account as of date of report **C**

SUMMARY OF EXPENSES

Sm-E (11/05)



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NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

| Election Expenses | 60 Day Pre-campaign Period Election Expenses Subject to Limits | Campaign Period Election Expenses Subject to Limits | Election Expenses Not Subject to Limits | Non-election Expenses Incurred Outside 60 Day Pre-campaign and Campaign Periods |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------|
| Accounting and audit services | | | | |
| Bank charges | 0.59 | 7.42 | | |
| Candidate's nomination deposit | | | | |
| Convention, workshop and meeting fees and rentals | | | | |
| Data processing / information technology | | | | |
| Donations and gifts | | | | |
| Excess nomination expenses (from box D, form Sm-E-NC) | | | | |
| Furniture and equipment | 41.43 | | | |
| Insurance | | | | |
| Interest expense | | | | |
| Media advertising | | | | |
| Newsletters and promotional material (signs, brochures, etc.) | | | | |
| Office rent, utilities and maintenance | | | | |
| Office supplies, stationery | 12.87 | | | |
| Personal expenses of candidate (from box G, form Sm-PE1) | | | | |
| Postage and courier | 211.68 | 150.77 | | |
| Professional services | | | | |
| Research and polling | | | | |
| Salaries and benefits | | | | |
| Social functions / thank-you parties | | | | |
| Telecommunications | 33.98 | 205.91 | | |
| Travel | | | | |
| Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period (from box F, form Sm-F) | | | | |
| Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period (from box G, form Sm-F) | | | | |
| Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F) | | | | |
| Other expenses (describe) | | | | |

| | | | | | | |
|-----------------------|--------|---|-------|---|---|---|
| Total Expenses | 300.55 | A | 364.1 | B | C | D |
|-----------------------|--------|---|-------|---|---|---|

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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 | 660.00 | 1a | 310.00 | 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)

| | | | |
|--------|---|--------|---|
| 660.00 | A | 310.00 | B |
|--------|---|--------|---|

Classified totals
(A + B)

| | |
|--------|---|
| 970.00 | C |
|--------|---|

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

| | |
|--|---|
| | D |
|--|---|

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

| | |
|--------|---|
| 970.00 | E |
|--------|---|

Total contributions of money

| | |
|--------|---|
| 970.00 | 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

| | |
|---|---|
| 8 | H |
|---|---|

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

| | |
|-----------|---|
| \$ 970.00 | 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 (If a numbered corporation or an unincorporated organization, include full names of two directors) | CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS) | | | | | | INDIVIDUAL CONTRIBUTION AMOUNTS | DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD) | TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---|---|---|---|---|---------------------------------|------------------------------------------------------|--------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | | | |
| JAMES FILIPPELLI | X | | | | | | 10.00 | 2013 / 02 / 10 | 660.00 |
| JAMES FILIPPELLI | X | | | | | | 500.00 | 2013 / 02 / 12 | 660.00 |
| JAMES FILIPPELLI | X | | | | | | 150.00 | 2013 / 05 / 02 | 660.00 |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |

* 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 660.00

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TRANSFERS GIVEN

S-T-Giv (07/03)



ELECTIONS

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NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

PAGE
OF

| DATE OF TRANSFER (YYYY/MM/DD) | NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES | VALUE OF TRANSFER |
|----------------------------------|-------------------------------------------------------------|-------------------|
| 2013 / 04 / 15 | Candidate - Brent Williams (Candidate Nomination Deposit) | 250.00 |
| 2013 / 04 / 15 | Candidate - James Filippelli (Candidate Nomination Deposit) | 250.00 |
| 2013 / 04 / 13 | Candidate - Brent Williams (Marketing Materials) | 251.50 |
| 2013 / 04 / 13 | Candidate - James Filippelli (Marketing Materials) | 251.50 |
| 2013 / 08 / 22 | Candidate - Brent Williams (Marketing Materials) | 108.00 |
| 2013 / 08 / 22 | Candidate - James Filippelli (Marketing Materials) | 108.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | | 1219.00 |

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