



ELECTIONS BC
A member of the Office of the Registrar

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2005/01/01 to 2005/12/31
YTYWMMDD YTYWMMDD

Amendment # _____

REGISTERED POLITICAL PARTY YOUR POLITICAL PARTY OF BC			
FINANCIAL AGENT'S SURNAME FLIPPPELLI		FIRST NAME JAMES	
FINANCIAL AGENT'S MAILING ADDRESS 194 TURTLEHEAD RD.			
CITY/TOWN BELCARRA	POSTAL CODE V3H 4P1	PHONE NUMBER (604) 805-3547	FAX NUMBER (604) 939-5564
EMAIL ADDRESS james@yourpoliticalpartyofbc.com			

This financial report includes the following forms:

	FORM CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities -	Form S-A&L <input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses -	Form S-I&E <input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class -	Form Sm-C <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 -	Form S-A1 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -	Form S-A2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. -	Form S-A1-A <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Prohibited Contributions -	Form S-Ax <input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Fundraising Functions -	Form Sm-F <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fundraising Function -	Form B-F <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans and Guarantees Received -	Form S-L1 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Loans/Debts Forgiven/Written Off -	Form S-L2 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Received -	Form S-T-Rcv <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Transfers Given -	Form S-T-Giv <input checked="" type="checkbox"/>	<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 (YTYWMMDD) 2006/03/31
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties [Section 266].

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.



ELECTIONS BC
A Department of the Government of British Columbia

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (99/05)

AS OF DATE (YYYY/MM/DD)

2005/12/31

NAME OF FILING ENTITY

YOUR POLITICAL PARTY OF BC

Current Assets

Cash on hand

\$40

Cash on deposit

26

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

\$66

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

Total Assets

\$66.00

A

Current Liabilities

Accounts payable

\$221

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

\$221

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

Total Liabilities

\$221

B

Accumulated Surplus (Deficit) (A - B)

\$155

C



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STATEMENT OF INCOME AND EXPENSES

St-HE (02/01)

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC

Income:	Total political contributions (box E, form 381-C)	1090
	Gross fundraising income not reported as political contributions (box E, form 381-F)	
	Total transfers received (box A, form 3-T-Rev)	5
	Interest income	
	Product sales	
	Advertising income	
	Rental income	
Other income (describe):		

Total Income 1095 A

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Brochures (pamphlets, flyers, etc.)	
	Contributions to other organizations	
	Convention, workshop and meeting fees and rentals	
	Data processing	
	Furniture and equipment	
	Gifts	
	Insurance	
	Interest expense	
	Media advertising	216
	Newsletters	
	Office rental	
	Office supplies, stationery	
	Postage & courier	7
	Printing	13
	Professional services	
	Research & polling	
Salaries & benefits		
Signs (awn signs, billboards, etc.)	46	
Social functions	182	
Subscriptions & dues		
Telecommunications	145	
Travel	116	
Utilities & maintenance		
Victory/thank-you parties		
Total cost of fundraising functions (box 6, form 381-F)		
Total transfers given (box A, form 3-T-Rev)	65	
Other expenses (describe):		
	T-SHIRTS	117

Total Expenses 1509 B

Period Surplus (Deficit) (A - B) (414) C



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (99/05)

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	\$550	1a	\$540	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, \$-A1) \$550 A \$540 B

Classified totals (A + B) 1090 C

Total anonymous contributions (from box A, \$-A2) 0 D

Total value of all political contributions from all sources (C + D) 1090 E

Total contributions of money 1090 F

Total contributions of goods, services and discounts (includes contributions through loans and debts) 0 G

(boxes F + G must equal box E)

Number of contributors who made contributions of less than \$250 in total value 18 H

Total amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts) 1090 I



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

S-A1 (98/08)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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FULL NAME OF CONTRIBUTOR <small>(If a registered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(If appropriate, class)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
JAMES FILIPPELLI							\$30 , \$200 \$200 , \$20	FEB. 03 , FEB 19 th APR. 9 th , MAY 21 st	\$550
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	\$550	

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

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

S-A1-A (99/06)

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NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full name of two directors)	CLASS OF CONTRIBUTOR* ✓ APPROPRIATE CLASS						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
JAMES FLIPPETTI	✓						130 , 200 200 , 20	FEB. 03 , FEB. 14 th APR. 9 th , MAY 27 th	\$ 550
							TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$ 550.00

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

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PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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DATE RECEIVED	CIRCUMSTANCES	AMOUNT	CASH RETURNED	OR	DATE RETURNED TO CHIEF ELECTORAL OFFICE

TOTAL *A* ~~_____~~

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (99/05)

If form is for Nomination Contestant, please tick

NAME OF FUND ENTITY

Your Political Party of BC

Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F)

 A

Total cost of fundraising functions (sum of boxes L on all S-F)

 B

Total net income (or loss) from fundraising functions (A - B)

 C

Total amount of gross income reported as political contributions (sum of boxes F on all S-F)

 D

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F)

 E

(boxes D + E must equal box A)

For election financing reports only (see instructions before completing this section)

Total cost of fundraising functions held during the campaign period, which did not incur net losses

 F

Total cost of fundraising functions held outside the campaign period

 G

Total net losses of fundraising functions which incurred net losses during the campaign period

 H



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <i>YOUR POLITICAL PARTY OF BC</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

Gross Income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Other gross income reported as contributions, including anonymous contributions (provide full details)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Total gross income reported as political contributions (A + B + C + D + E) **F**

Gross income not reported as political 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 type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Other gross income not reported as contributions (provide full details)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Total gross income not reported as political contributions (G + H + I) **J**

Total gross income (box F + J) **K**

Total cost of function **L**

Net income (loss) (box K - L) **M**



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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

5-L2 (98/06)

NAME OF FILING ENTITY *YOUR POLITICAL PARTY OF BC*

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DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR ✓ APPROPRIATE CLASS						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$	
		1	2	3	4	5	6				
TOTALS								A	<i>[Signature]</i>	B	<i>[Signature]</i>

* CLASS OF CONTRIBUTOR:
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

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OF **1**

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2005/08/18	JAMES FILIPPELLI, CANDIDATE, YOUR POLITICAL PARTY OF BC, PORT MOODY-WESTWOOD (CLOSING OF CAMPAIGN ACCOUNT)	#5
TOTAL		A #5

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