



ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (99/11)

PLEASE PRINT IN BLOCK LETTERS OR TYPE

For Period 2007/01/01 to 2007/12/31
YYYYMMDD YYYYMMDD

Amendment # _____

REGISTERED POLITICAL PARTY Your Political Party of BC			
FINANCIAL AGENT'S SURNAME FILIPPELLI		FIRST NAME JAMES	INITIAL(S) T.
FINANCIAL AGENT'S MAILING ADDRESS 194 TURTLEHEAD RD.			
CITY/TOWN BELCARA	POSTAL CODE V3H 4P1	PHONE NUMBER (604) 805-3547	FAX NUMBER ()
EMAIL ADDRESS			

This financial report includes the following forms:

	FORMS CHECKLIST	CHIEF ELECTORAL OFFICE USE ONLY
Statement of Assets and Liabilities - Form St-A&L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement of Income and Expenses - Form St-I&E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Summary of Political Contributions by Class - Form Sm-C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Political Contributions of Money/Property/Services over \$250 - Form S-A1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions - Form S-A2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. - Form S-A1-A	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>
Fundraising Function - Form S-F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans and Guarantees Received - Form S-L1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loans/Debts Forgiven/Written Off - Form S-L2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Received - Form S-T-Rev	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transfers Given - Form S-T-Giv	<input checked="" type="checkbox"/>	<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 (YYYYMMDD) 2008/03/26
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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
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STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (99/05)

AS OF DATE (YYYY/MM/DD)

2007/12/31

NAME OF FILING ENTITY

YOUR POLITICAL PARTY OF BC

Current Assets

Cash on hand

0

Cash on deposit

332.00

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

Total Current Assets

332

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

332

A

Current Liabilities

Accounts payable

15

Wages, salaries payable

Loans payable

Other (describe)

Total Current Liabilities

15

Long-term Liabilities

Loans payable

Other (describe)

Total Long-term Liabilities

0

Total Liabilities

15

B

Accumulated Surplus (Deficit) (A - B)

317

C



STATEMENT OF INCOME AND EXPENSES

St-I&E (02/01)

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NAME OF FILING ENTITY

YOUR POLITICAL PARTY OF BC

Income:

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

\$700.00

Other income (describe)

Total Income

\$700.00

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
- Newsletters
- Office rental
- Office supplies, stationery
- Postage & courier
- Printing
- Professional services
- Research & polling
- Salaries & benefits
- Signs (lawn signs, billboards, etc.)
- Social functions
- Subscriptions & dues
- Telecommunications
- Travel
- Utilities & maintenance
- Victory/thank-you parties
- Total cost of fundraising functions (box B, form Sm-F)
- Total transfers given (box A, form S-T-GIV)

3.00
2.00

Other expenses (describe)

Total Expenses

5.00

B

Period Surplus (Deficit) (A - B)

695.00

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	\$ 700	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, B-A1)	\$ 700	A		B
Classified totals (A + B)	\$ 700		C	
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)	\$ 700		E	

Total contributions of money **F**

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

(boxes F + G must equal box E)

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

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

PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick



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NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
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 FILING ENTITY YOUR POLITICAL PARTY OF BC.	
Number of fundraising functions held	<input style="width: 100px;" type="text"/>
Total gross fundraising function income (sum of boxes K on all S-F)	<input style="width: 100px;" type="text"/> A
Total cost of fundraising functions (sum of boxes L on all S-F)	<input style="width: 100px;" type="text"/> B
Total net income (or loss) from fundraising functions (A - B)	<input style="width: 100px;" type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes F on all S-F)	
	<input style="width: 100px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F)	
	<input style="width: 100px;" type="text"/> 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	<input style="width: 100px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 100px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px;" type="text"/> H



FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

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If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>YOUR POLITICAL PARTY OF BC</u>	
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			A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

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

	D	<input type="checkbox"/>
	E	<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			G	<input type="checkbox"/>

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

	H	<input type="checkbox"/>
	I	<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



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L-2 (99/06)

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NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC

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DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (if appropriate class)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
TOTALS								A	B	

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



LOANS AND GUARANTEES RECEIVED

S-L1 (99/06)

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NAME OF FILING ENTITY: YOUR POLITICAL PARTY OF BC

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DATE RECEIVED	FULL NAMES OF LENDER AND GUARANTOR	CLASS (1)						CONDITIONS (if applicable)	ORIGINAL AMOUNT OF LOAN / GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE	D AMOUNT OF INTEREST BEING CHARGED \$	C BENEFIT CONTRIBUTION (A - D) \$	
		1	2	3	4	5	6									
<i>[Handwritten signature across the table]</i>																
TOTAL								D	E	TOTAL						F

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

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