



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

SI-A&L (03/01)

AS OF DATE (YYYY / MM / DD)
2009/12/31

NAME OF FILING ENTITY		Your Political Party Of BC	
Current Assets	Cash on hand	100.00	
	Cash on deposit	10.45	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory	35 (T. Shirts)	
Other (describe)			
		Total Current Assets	145.45 110.45
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	
Current Liabilities	Accounts payable	580.66	
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
		Total Current Liabilities	580.66
Long-term Liabilities	Loans payable		
	Other (describe)		
		Total Long-term Liabilities	
		Total Liabilities	580.66 B
		Accumulated Surplus (Deficit) (A - B)	(435.21) (470.21) C

ORIGINAL — CHIEF ELECTORAL OFFICE
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ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

SL-A&L (03/01)

AS OF DATE (YYYY/MM/DD)
2009/12/31

NAME OF FILING ENTITY		Your Political Party Of BC	
Current Assets	Cash on hand	100.00	
	Cash on deposit	10.45	
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
		Total Current Assets	110.45
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	A
Current Liabilities	Accounts payable	580.66	
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
		Total Current Liabilities	580.66
Long-term Liabilities	Loans payable		
Other (describe)			
		Total Long-term Liabilities	
		Total Liabilities	580.66 B
		Accumulated Surplus (Deficit) (A - B)	(470.21) C

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SEE AMENDMENT



STATEMENT OF INCOME AND EXPENSES

S-118E (08/09)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY Your Political Party Of BC																																																																												
Income:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 2px;">Total political contributions (box E, form Sm-G)</td> <td style="width: 10%; text-align: right; padding: 2px;">1705.00</td> <td style="width: 30%; padding: 2px;">2,205.55</td> </tr> <tr> <td style="padding: 2px;">Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Total transfers received (box A, form S-T-Rev)</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Interest income</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Product sales</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Advertising income</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Rental income</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">Other income (describe)</td> <td></td> <td></td> </tr> </table>	Total political contributions (box E, form Sm-G)	1705.00	2,205.55	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			Other income (describe)																																																					
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ORIGINAL - CHIEF ELECTORAL OFFICE
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STATEMENT OF INCOME AND EXPENSES

SI-48E (03/09)

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Income:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total political contributions (box E, form Sm-C)</td> <td style="width: 5%;"></td> <td style="width: 25%; text-align: right;">1705.00</td> </tr> <tr> <td>Gross fundraising income not reported as political contributions (box E, form Sm-F)</td> <td></td> <td></td> </tr> <tr> <td>Total transfers received (box A, form S-T-Rcv)</td> <td></td> <td></td> </tr> <tr> <td>Interest income</td> <td></td> <td></td> </tr> <tr> <td>Product sales</td> <td></td> <td></td> </tr> <tr> <td>Advertising income</td> <td></td> <td></td> </tr> <tr> <td>Rental income</td> <td></td> <td></td> </tr> </table>	Total political contributions (box E, form Sm-C)		1705.00	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																																																					
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (08/11)

ELECTIONS
A non-partisan Office of the Legislature

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	1,600 900.00	1a	455.55
Corporations	350.00	2a	2b
Unincorporated Business / Commercial Organizations		3a	3b
Trade Unions		4a	4b
Non-profit Organizations		5a	6b
Other Identifiable Contributions		6a	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	1,750 1250.00	A	455.00 B 455.55
Classified totals (A + B)			1705.00 C 2,205.55
Total anonymous contributions (from box A, S-A2)			D
Total value of all political contributions from all sources (C + D)			1705.00 E 2,205.55
Total contributions of money			
			1705.00 F 2,205.55
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			
		11	H
Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)			
	\$ 1705.00	I	2,205.55

ORIGINAL -- CHIEF ELECTORAL OFFICE
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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

ELECTIONS
A non-partisan Office of the Legislature

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	900.00	1a	455.55
Corporations	350.00	2a	2b
Unincorporated Business / Commercial Organizations	3a	3a	3b
Trade Unions	4a	4a	4b
Non-profit Organizations	5a	5a	5b
Other Identifiable Contributions	6a	6a	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	1250.00	A	455.00
		Classified totals (A + B)	1705.00
		Total anonymous contributions (from box A, S-A2)	D
		Total value of all political contributions from all sources (C + D)	1705.00
		Total contributions of money	1705.00
		Total contributions of goods, services and discounts (includes contributions through loans and debts)	G
		<small>(boxes F + G must equal box E)</small>	
		Number of contributors who made contributions of \$250 or less in total value	11
		Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 1705.00

ORIGINAL — CHIEF ELECTORAL OFFICE
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ELECTIONS BC
A non-partisan Office of the Legislature

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

S-A1 (0601)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Your Political Party Of BC

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR (By appropriate class)					INDIVIDUAL CONTRIBUTION AMOUNT*	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMMDD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5			
James Filippelli	X					100.00, 400.00, 100.00	2008/03/14, 2009/04/03, 04	500 600.00
Diane Lemke	X					300.00	2009/04/19	300.00
Cairns Electric Ltd.		X				350.00	2009/04/27	350.00
James Filippelli	X					500.00	2009/04/17	500
James Filippelli	X					100	2009/12/31	100

* 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 1,750 1250.00

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ELECTIONS
A non-partisan Office of the Legislature

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

PAGE 1
OF 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR (APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYYMMDD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
James Filippelli	X						100.00, 400.00, 100.00	2009/03/14, 2009/04/03, <input checked="" type="checkbox"/>	600.00
Diane Lemke	X						300.00	2009/04/19	300.00
Cairns Electric Ltd.			X				350.00	2009/04/27	350.00
James Filippelli	X						500.00	2009/04/17	500

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

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A 1,750 1250.00

ORIGINAL — CHIEF ELECTORAL OFFICE
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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
You political party of BC

PAGE

OF

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			
<i>James Filippelli</i>	X						<i>100, 400, 500</i>	<i>2009/03/14 2009/04/03</i>	<i>660 500</i>
<i>Diane Lemke</i>	X						<i>300</i>	<i>2009/04/19</i>	<i>300</i>
<i>Cairns Electrics Ltd</i>		X					<i>350</i>	<i>2007/04/27</i>	<i>350</i>
<i>James Filippelli</i>	X						<i>500</i>	<i>2009/01/17</i>	<i>500</i>
<i>James Filippelli</i>	X						<i>100</i>	<i>2009/12/31</i>	<i>100</i>

* 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 *1,750.00*

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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

You political party of BC

PAGE

OF

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			
<i>James Filippelli</i>	X						<i>100, 400, 100</i>	<i>2009/03/16 2009/04/03</i>	<i>600</i>
<i>Diane Lemke</i>	X						<i>300</i>	<i>2009/04/19</i>	<i>300</i>
<i>Cavins Electrics Ltd</i>		X					<i>350</i>	<i>2009/04/27</i>	<i>350</i>
<i>James Filippelli</i>	X						<i>500</i>	<i>2009/04/17</i>	<i>500</i>

* 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 *1,750.00*

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TRANSFERS GIVEN

S-T-Giv (07/07)

NAME OF FILING ENTITY

Your Political Party Of BC

PAGE: 1
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DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2009/04/19	Candidate - Brent Williams (Candidate nomination deposit)	250.00 ✓
2009/04/19	Candidate - James Filippelli (Candidate nomination deposit)	250.00 ✓
2009/04/20	Candidate - Brent Williams (Signs)	307.00 ✓
2009/04/20	Candidate - James Filippelli (Signs)	307.00 ✓
2009/04/21	Candidate - Brent Williams (Brochures)	54.32 ✓
2009/04/21	Candidate - James Filippelli (Brochures)	54.32 ✓
2009/05/06	Candidate - Brent Williams (Brochures)	45.00 ✓
2009/05/06	Candidate - James Filippelli (Brochures)	45.00 ✓
2009/05/07	Candidate - Brent Williams (Brochures)	59.36 ✓
2009/05/07	Candidate - James Filippelli (Brochures)	59.36 ✓
2009/05/08	Candidate - Brent Williams (Brochures)	59.36 ✓
2009/05/08	Candidate - James Filippelli (Brochures)	59.36 ✓
TOTAL		A 1550.08

ORIGINAL — CHIEF ELECTORAL OFFICE
PLEASE KEEP A COPY FOR YOUR RECORDS

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