



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 2011/01/01 to 2011/12/31 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
#313 - 2040 York Ave.

CITY/TOWN: **Vancouver** POSTAL CODE: **V6J 1E7** PHONE NUMBER: **604-805-3547** FAX NUMBER: _____

EMAIL ADDRESS
ypp@yppofbc.com

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 type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A	<input checked="" 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)

2012/04/01

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

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

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) 2011/12/31

NAME OF FILING ENTITY YOUR POLITICAL PARTY OF BC																									
Current Assets	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Cash on hand</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Cash on deposit</td> <td style="text-align: right;">405.25</td> <td></td> </tr> <tr> <td>Accounts receivable</td> <td></td> <td></td> </tr> <tr> <td>Bonds, stocks, other investments</td> <td></td> <td></td> </tr> <tr> <td>Inventory</td> <td style="text-align: right;">35.00</td> <td></td> </tr> <tr> <td>Other (describe)</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Current Assets</td> <td style="text-align: right; border: 1px solid black;">440.25</td> </tr> </table>	Cash on hand			Cash on deposit	405.25		Accounts receivable			Bonds, stocks, other investments			Inventory	35.00		Other (describe)			Total Current Assets		440.25			
Cash on hand																									
Cash on deposit	405.25																								
Accounts receivable																									
Bonds, stocks, other investments																									
Inventory	35.00																								
Other (describe)																									
Total Current Assets		440.25																							
Fixed Assets	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Investments</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Furniture and fixtures (less accumulated amortization)</td> <td style="text-align: center;">()</td> <td></td> </tr> <tr> <td>Office equipment (less accumulated amortization)</td> <td style="text-align: right;">937.28 (40.00)</td> <td style="text-align: right; border: 1px solid black;">897.28</td> </tr> <tr> <td>Land and buildings (less accumulated amortization)</td> <td style="text-align: center;">()</td> <td></td> </tr> <tr> <td>Other (describe)</td> <td></td> <td></td> </tr> <tr> <td>(less accumulated amortization)</td> <td style="text-align: center;">()</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Fixed Assets</td> <td style="text-align: right; border: 1px solid black;">897.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Assets</td> <td style="text-align: right; border: 1px solid black;">1337.53 A</td> </tr> </table>	Investments			Furniture and fixtures (less accumulated amortization)	()		Office equipment (less accumulated amortization)	937.28 (40.00)	897.28	Land and buildings (less accumulated amortization)	()		Other (describe)			(less accumulated amortization)	()		Total Fixed Assets		897.28	Total Assets		1337.53 A
Investments																									
Furniture and fixtures (less accumulated amortization)	()																								
Office equipment (less accumulated amortization)	937.28 (40.00)	897.28																							
Land and buildings (less accumulated amortization)	()																								
Other (describe)																									
(less accumulated amortization)	()																								
Total Fixed Assets		897.28																							
Total Assets		1337.53 A																							
Current Liabilities	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Accounts payable</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">372.10</td> </tr> <tr> <td>Wages, salaries payable</td> <td></td> <td></td> </tr> <tr> <td>Loans payable</td> <td></td> <td></td> </tr> <tr> <td>Other (describe)</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Current Liabilities</td> <td style="text-align: right; border: 1px solid black;">372.10</td> </tr> </table>	Accounts payable		372.10	Wages, salaries payable			Loans payable			Other (describe)			Total Current Liabilities		372.10									
Accounts payable		372.10																							
Wages, salaries payable																									
Loans payable																									
Other (describe)																									
Total Current Liabilities		372.10																							
Long-term Liabilities	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Loans payable</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Other (describe)</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Long-term Liabilities</td> <td style="text-align: right; border: 1px solid black;"></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Liabilities</td> <td style="text-align: right; border: 1px solid black;">372.10 B</td> </tr> <tr> <td colspan="2" style="text-align: right;">Accumulated Surplus (Deficit) (A - B)</td> <td style="text-align: right; border: 1px solid black;">965.43 C</td> </tr> </table>	Loans payable			Other (describe)			Total Long-term Liabilities			Total Liabilities		372.10 B	Accumulated Surplus (Deficit) (A - B)		965.43 C									
Loans payable																									
Other (describe)																									
Total Long-term Liabilities																									
Total Liabilities		372.10 B																							
Accumulated Surplus (Deficit) (A - B)		965.43 C																							

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

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



ELECTIONS
A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY
YOUR POLITICAL PARTY OF BC

Income:

Total political contributions (box E, form Sm-C)	950
Gross fundraising income not reported as political contributions (box E, form Sm-F)	
Total transfers received (box A, form S-T-Rcv)	
Interest / investment income	
Product sales	
Advertising income	
Rental income	

Other income (describe)

Total Income 950 **A**

Expenses:

Accounting and audit services	
Amortization expense	40
Bad debt expense	
Bank charges	
Convention, workshop and meeting fees and rentals	
Data processing / information technology	
Donations and gifts	
Furniture and equipment	
Insurance	
Interest expense	
Media advertising	
Newsletters and promotional materials (signs, brochures, etc.)	181
Office rent, utilities and maintenance	
Office supplies, stationery	
Postage and courier	
Professional services	
Research and polling	
Salaries and benefits	
Social functions/thank-you parties	
Subscriptions and dues	
Telecommunications	120.38
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 341.38 **B**

Period Surplus (Deficit) (A - B) 608.62 **C**

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

This form is available for public inspection.



ELECTIONS
A non-partisan Office of the Legislature

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	900.00	1a	50.00	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)

900.00	A	50.00	B
--------	---	-------	---

Classified totals
(A + B)

950.00	C
--------	---

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

	D
--	---

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

950.00	E
--------	---

Total contributions of money

950.00	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

1	H
---	---

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

\$ 950.00	I
-----------	---

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.



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 <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			
James Filippelli	X						500.00	2011/10/17	900.00
James Filippelli	X						200.00	2011/10/24	900.00
James Filippelli	X						200.00	2011/11/02	900.00

* 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	900.00
--	----------	---------------

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.



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

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* (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						500.00	2011/10/17	900.00
James Filippelli	X						200.00	2011/10/24	900.00
James Filippelli	X						200.00	2011/11/02	900.00

* 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** align="right">900.00

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

This form is available for public inspection at the Chief Electoral Office during regular office hours.