

### ANNUAL FINANCIAL REPORT POLITICAL PARTY

#### PLEASE PRINT IN BLOCK LETTERS

A non-partisan Office of the Legislature For Period 2013 - 01-01 to 2013 - 12-31 Amendment #\_ REGISTERED POLITICAL PART CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA MIDDLE NAME(S) FIRST NAME FINANCIAL AGENT'S LAST NAME LUKE) KWANTES Louis FINANCIAL AGENT'S MAILING ADDRESS 4010 SLACK PHONE NUMBER FAX NUMBER POSTAL CODE CITY / TOWN Smithers 250 847 3777 12N2 1105 EMAIL ADDRESS FORMS This financial report includes the following forms: CHECKLIST Form St-A&L Statement of Assets and Liabilities -Form St-I&E Statement of Income and Expenses -Form Sm-C Summary of Political Contributions by Class -Political Contributions of Money/Property/Services over \$250 -Form S-A1 Form S-A2 Permitted Anonymous Contributions Accepted at Functions -Form S-A1-A Combined Contributions to Political Party, Constituency Association, etc. -Prohibited Contributions -Form S-Ax Form Sm-F Summary of Fundraising Functions -Form S-F Fundraising Function -Loans and Guarantees -Form S-L1 Loans/Debts Forgiven/Written Off -Form S-L2 Form S-T-Rcv Transfers Received -Transfers Given -Form S-T-Giv 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. DATE (YYYY / MM / DD) SIGNATURE OF FINANCIAL AGENT

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

### STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY/MM/DD) 2013—12-31

NAME OF FILING ENTITY CHRISTIAN	HERITAGE PAI	RTY OF BRITIS	SH COLUMBIA
Current Assets  Bonds, s	Cash on hand Cash on deposit Accounts receivable tocks, other investments	1663.	
Other (describe)	Inventory		_
		Total Current Assets	# 1663.
Fixed Assets Investments			
Furniture and fixtures			
(less accumulated amortization)	( )		
Office equipment			_
(less accumulated amortization)	( )		
Land and buildings			<del></del>
(less accumulated amortization)	( )		
Other (describe)		<b>,</b>	_1
(less accumulated amortization)	( )		7
,		Total Fixed Assets	
		Total Assets	\$1663, A
Current Liabilities	Accounts payable		]
v	Vages, salaries payable		
	Loans payable		
Other (describe)			
	To	tal Current Liabilities	
Long-term Liabilities	Loans payable		
Other (describe)			
· · · · · · · · · · · · · · · · · · ·	Total	Long-term Liabilities	
		Total Liabilities	В
	Accumulated Su	rplus (Deficit) (A – B)	\$ 1663 c

## STATEMENT OF INCOME AND EXPENSES



### PLEASE PRINT IN BLOCK LETTERS

5420	Talal - 00 - 1 - and the day of the or Com Co.	
3720	Total political contributions (box E, form Sm-C)  Gross fundraising income not reported as political contributions (box E, form Sm-F)	ne:
	Total transfers received (box A, form S-T-Rcv)	
	Interest / investment income	
	Product sales	
	Advertising income	
	Rental income	
		income (describe)
		, ,
5420	Total Income	
	Accounting and audit services	nses:
	Amortization expense	
	Bad debt expense	
95	Bank charges	
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance Interest expense	
	Media advertising	
585	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	
164	Office supplies, stationery	
134	Postage and courier	
687	Professional services	
	Research and polling	
	Salaries and benefits	
	Social functions/thank-you parties	
	Subscriptions and dues	
	Telecommunications	
	Travel	
1865	Total cost of fundraising functions (box B, form Sm-F)	
1865	Total transfers given (box A, form S-T-Giv)	
		expenses (describe)
1340	Total Expenses	g • to
1340	Period Surplus (Deficit) (A – B)	
1090	: 0::0d 0dipino (20::0d) (i. 2)	



## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

If form is for Nomination Contestant, please tick  $\Box$ 

NAME OF FILING ENTITY CHRISTIAN HERITAGE	E PARTY OF	BR	ITISH COLUMBIA
Total value of contributions from each of the following classes of contributor:		٠	
	Contributions greater than \$250		Contributions of \$250 or less
Individuals	3655	1a	1765 16
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)	3655	Α	1765 B
	Classified (/	totals A + B)	5420 0
Total a	anonymous contribi (from box <b>A</b> , s		D
Total value of all political contr		urces : + D)	5420 E
Tota	al contributions of m	noney	5420 F
Total contributions of goods (includes contributions t		ebts)	(boxes F + G must equal box E)
Number of contributors of \$	who made contribu 250 or less in total		22 H
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants c			\$ 4820 1



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

If form is for Nomination Contestant, please tick

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	(X	APPRO	PRIAT	RIBUTO E CLAS	R* S)	INDIVIDUAL CONTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S
	1	2	3 4	5	6	AMOUNTS 500	. CONTRIBUTION (YYYY/MM/DD)	CONTRIBUTION
JOHN BANDSTRA	x				·	75	2013-04-08	\$ 575
EJNAR IVERSEN	.X.					500	2013-06-13	\$ 500
Louis Kwastos	×					100:	2013-03-28	
						120.	2013-02-12	¢ 295
D. Lynd Simeox	>					500	2013-12-27	† 500
						·		-
RODNEY TAYLOR	X				ĺ	175-	2013-1-18 2013-03-12 2013-04-03 2013-06-27	2
- N						615-	2013-06-27	TF/535,
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
·								

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.



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

NAME OF FILING ENTITY

CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA

OF TOTAL PAGE OF THE PAGE OF THE

EDWARD EWALD  BILL DEVRIES  VANDENBERG DAIRY LITTED VANDENBERG  VANDENBERG DAIRY WARREN VANDENBERG  RICK VANDENBERGY  X  400  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-04-2  1000  2013-05-2  2013-05-2	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
VANDENBERG DAIRY WARREN VANDENBERG X  ALBERT KOOPMANS  SOUN HENCEN  BEN MANN  MARKARET BOONSTAN  ROL CRAY  RON JMCALISTER  X 1000  2013-04-29  X 1000  2013-04-29  X 2000  2013-04-29  X 300  2013-05-08  Z 3013-05-08  Z 3013-04-08  Z 3013-08  Z 3013-08  Z 3013-08  Z 3013-08  Z 3013-08  Z 3	400.
RICK VANDENBERGY  ALBERT KOOPMANS  SOUND HENGEN  SOUND HENGEN  SOUND HENGEN  SOUND HENGEN  SOUND MANN  MANGENET BOOMSTAN  ROLL GRAY  ROLL GRAY  RON  JMCALISTER  X  400  2013-04-24  X  300  2013-04-24  X  400  2013-04-26  X  RON  ROLL GRAY  RON  JMCALISTER  X  400  2013-05-08  2013-	1000.
ALBERT KOOPMANS  SOUN HENCEN  SOUN HENCEN  SOUN HENCEN  SOUN HENCEN  SOUN 1000 2013-04-29  MARCANET BOOMSTRA  X  300 2013-04-29  MARCANET BOOMSTRA  X  1000 2013-04-  ROL CRAY  ROL CRAY  RON J MCALISTER  X  1000 2013-05-  RON J MCALISTER  X  1000 2013-05-  RON 2013-05-  RON 2013-05-  RON 2013-05-  X  EINAR IVERSEN  X  500 2013-04-2	00
SOUND HENCESS BEN MARTIN X 1000 2013-04-29 MARCANET BOOMSTAN X 300 2013-04-29  ROJ GRAY ROJ GRAY RON J MCALISTER X 1000 2013-05-  TOWN BANDSTAN X 500 2013-05-  EINAR IVERSEN X 500 2013-06-1	2 <i>9 1000</i>
MARGANET BOOMSTAN  *** *** *** *** *** *** *** *** ***	
MARGANET BOOMSTAN  *** *** *** *** *** *** *** *** ***	400
TON BANDSTRA  ZO13-04-  ZO13-05-  ROL CRAY  ROL STER-  X  ZO13-05-  X  ZO13-05-  X  ZO13-05-  ZO13-05-  ZO13-05-  ZO13-05-  ZO13-05- ZO13-05- ZO13-05- X  ZO13-05- ZO13- ZO13-05- ZO13- ZO13-05- ZO13- ZO13-05- ZO	1000
ROJ CRAY RON J MCALISTER X 1000 2013-05- RON J MCALISTER X 800 2013-05-08 30HN BANDSTRA X 500 2013-05-08 X 75 2013-04-08 X 500 2013-06-1	9 300
TON DANOSTRA  X 800 2013-05-  30HN BANOSTRA  X 500 2013-04-08  X 500 2013-06-1  X 500 2013-04-08	29 400
TON DANOSTRA  X 800 2013-05-  30HN BANDSTRA  X 500 2013-05-08  X 75 2013-06-1  X 500 2013-06-1	3 1000
EINAR IVERSEN X 500 2013-04-08  X 500 2013-06-1	· · · · · · · · · · · · · · · · · · ·
EINAR IVERSEN X 500 2013-04-08  X 500 2013-06-1	,
EINAR IVERSEN X 500 2013-06-1	*975
ESNAR IVERSEN X 500 2013-04-1	
GEORGE KOOPMANS  X  500  2013-04-2  2013-04-2  2013-04-28	3
GEORGE KOOPMANS X 2013-04-08	P 1000
	4 > 500
DONALD ROBSINS X 250- 2013-05-0	\$ ,
95452 2013-05-13	120452
CLASS OF CONTRIBUTOR:	



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

NAME OF FILING ENTITY CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA PAGE FULL NAME OF CONTRIBUTOR CLASSINE CONTRIBUTOR\* DATE OF FACH TOTAL OF (If a numbered corporation or an unincorporated ( APPROPRIATE CLASS) CONTRIBUTION INDIVIDUAL CONTRIBUTOR'S organization, include full names of two directors) AMOUNTS CONTRIBUTION CONTRIBUTIONS 2 3 4 5 6 1 2013-04-24 500 RODNEY 120 2013-01-18 × 175 2013-03-13 11 25 2013-04-08 2035 2013-06-27 600 × 615 2013-10-08 Louis 2013-02-28 120 ĸ 201-02-12 100 2213-03-28 700 2012-05-01 X 1500 × 5770 150 2013-04-08 325 × 2017-05-06 × 200 2013-05-10 2003-04-08 X 2013-04-08 2013-0506 TOTAL OF \* CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, INDIVIDUAL

CONTRIBUTIONS

4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER



## SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY CHRISTIAN HERITAGE PARTY OF BRITI	ISH COLUMBIA
Number of fundraising functions held	1
Total gross fundraising function income (sum of boxes <b>K</b> on all <b>S-F</b> forms)	127< A
Total cost of fundraising functions (sum of boxes L on all S-F forms)	600 B
Total net income (or loss) from fundraising functions (A – B)	674 0
Total amount of gross income reported as political contributions (sum of boxes <b>F</b> on all <b>S-F</b> forms)	975 0
Total amount of gross income NOT reported as political contributions (sum of boxes <b>J</b> on all <b>S-F</b> forms)	(boxes D + E must equal box A)
For election financing reports only (see instructions in the Election Financing Report Completing this section)	ompletion Guide before
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	G
Total net losses of fundraising functions which incurred net losses during the campaign period	н

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### **FUNDRAISING FUNCTION**



### (Submit a separate form for each function held)

If form is for Nomination Contestant, please tick  $\square$ 

				.0-[]
·			RITISH COLU	JMBIA -
1 4 - 4		NT (IF A JOINT EVENT, IDE		
2013-0-7-06 PA	INUAL GENE	SMAL MOS	TINT	
Gross income reported as political contrib	utions			Tick if
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
Purchases by organizations			А	
Purchases by individuals of more than \$250 worth of tickets			В	
Purchases by individuals of tickets that are more than \$50 each		13	975 c	
	in duding ananymou	is contributions (prov	ido full dotailo)	
Other gross income reported as contributions	, including anonymot	is continuations (brov		}
-			D	
			E	
				·
Total gross inc	come reported as pol	itical contributions (A	+B+C+D+E)	978 5
Gross income not reported as political con	tributions			Tick if
	North and	Chargo	Total Charges	Charge per Ticket
	Number of Tickets Sold	Charge per ticket	Total Charges Collected	Varies
Purchases by individuals of tickets of \$50 or less	12	24	3∞ 6	
Other gross income not reported as contribution	ons (provide full deta	ils)		
Callor groot income not reported as contained.	one (promo min action		н	
			"	
			I	
Total gros	ss income not reporte	ed as political contribu	utions (G + H + I)	300 1
and the second		Total gros	ss income (F + J)	127 (K)
		Tota	al cost of function	600 L
Mark Company			I	
		Net income	(loss) (box K-L)	625 M

### TRANSFERS GIVEN



	NAME OF FILING ENTITY CHRISTIAN HERITAGE PARTY OF BRITISH COLUM	BIA PAGE
DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013-04.24	DONALD ROBERTS' (CAMPAIGN)	\$ 250,00
2013-06-07	ROD TAYLOR (CAMPAIGN)	500,00
2013-06-26	ROD TAYLOR (CAMPAIGN) ROD TAYLOR (CAMPAIGN)	\$5000
2013-10-05		\$ 615 pp
		:
		•
		À
	TOTAL	A \$ 1865.