





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

AS OF DATE (YYYY / MM / DD)

2013-12-31

NAME OF FILING ENTITY

**CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA**

**Current Assets**

Cash on hand

1663.

Cash on deposit

Accounts receivable

Bonds, stocks, other investments

Inventory

Other (describe)

**Total Current Assets**

\$ 1663.

**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**

\$ 1663.

A

**Current Liabilities**

Accounts payable

Wages, salaries payable

Loans payable

Other (describe)

**Total Current Liabilities**

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities**

B

**Accumulated Surplus (Deficit) (A - B)**

\$ 1663. -

C

# STATEMENT OF INCOME AND EXPENSES

PLEASE PRINT IN BLOCK LETTERS



NAME OF FILING ENTITY

CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA

**Income:**

	Total political contributions (box E, form Sm-C)	5420
	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** 5420 A

**Expenses:**

	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	95
	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.)	535
	Office rent, utilities and maintenance	
	Office supplies, stationery	164
	Postage and courier	134
	Professional services	687
	Research and polling	
	Salaries and benefits	
	Social functions / thank-you parties	
	Subscriptions and dues	
	Telecommunications	
	Travel	
	Total cost of fundraising functions (box B, form Sm-F)	600
	Total transfers given (box A, form S-T-Giv)	1865

Other expenses (describe)

**Total Expenses** 4080 B

**Period Surplus (Deficit) (A - B)** 1340 C



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

**CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA**

Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	3655	1a	1765	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)	3655	A	1765	B
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Classified totals (A + B)	5420	C
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Total anonymous contributions (from box A, S-A2)	/	D
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Total value of all political contributions from all sources (C + D)	5420	E
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Total contributions of money	5420	F
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Total contributions of goods, services and discounts (includes contributions through loans and debts)	/	G
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(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	22	H
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Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$ 4820	I
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# POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

**ELECTIONS BC**  
A non-partisan Office of the Legislature

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA

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			
JOHN BANDSTRA	X						500	2013-04-08	
							75	2013-04-08	\$ 575
BJAR NEUSEN	X						500	2013-06-13	\$ 500
LOUIS KWANTZ	X						75	2013-03-23	
							100	2013-03-28	\$ 295
							120	2013-02-12	
[REDACTED]							[REDACTED]	[REDACTED]	[REDACTED]
D. LYNN SIMCOX	X						500	2013-12-27	\$ 500
RODNEY TAYLOR	X						120	2013-1-18	
"							175	2013-03-12	
"							25	2013-04-08	
							600	2013-05-27	\$ 1535
							615	2013-10-08	

\* 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 3655**

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

S-A1-A (07/03)

NAME OF FILING ENTITY

CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA

PAGE 1  
OF 2

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 (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
EDWARD EWALD	X						400.	2013-04-25	400.
BILL DEVRIES	X						1000	2013-04-29	1000.
VANDEBERG DAIRY LTD WARREN VANDEBERG RICK VANDEBERG		X					1000	2013-04-29	1000
ALBERT KOOPMANS	X						400	2013-04-29	400
JOHN HENSEN	X						400	2013-04-29	400
BEN IMANN	X						1000	2013-04-29	1000
MARGARET BOONSTRA	X						300	2013-04-29	300
ALFRED REITSMA	X						400	2013-04-29	400
ROD GRAY	X						1000	2013-05-13	1000
RON MCALISTER	X						800	2013-05-13	800
JOHN BANSTRA	X						400	2013-05-08	975
"	X						500	2013-04-08	
"	X						75	2013-04-08	
ESNAR IVERSEN	X						500	2013-06-13	
"	X						500	2013-04-29	1000
GEORGE KOOPMANS	X						400	2013-04-24	500
"	X						100	2013-04-08	
DONALD ROBERTS	X						250	2013-05-08	120452
"							95452	2013-05-13	

\* 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 10379.52



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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)

NAME OF FILING ENTITY **CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA**

PAGE **2**  
OF **2**

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	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
RODNEY TAYLOR	✓						500	2013-04-24	} 2035
"	✓						120	2013-01-18	
"	✓						175	2013-03-13	
"	✓						25	2013-04-08	
"	✓						600	2013-06-27	
LOUIS KWANISS	✓						615	2013-10-08	} 395
"	✓						75	2013-03-28	
"	✓						120	2013-02-12	
"	✓						100	2013-03-28	
"	✓						100	2013-05-01	
JOE BOONSTRA	✓						150	2013-04-08	} 325
"	✓						175	2013-05-06	
HENRY ADEMA	✓						200	2013-05-10	} 275
"	✓						75	2013-04-08	
MARGARET BOONSTRA	✓						75	2013-04-08	} 375
"	✓						300	2013-05-06	

\* 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** \$ **3405**

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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

**CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA**

Number of fundraising functions held

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

 A

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

 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 forms)

 D

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

 E

(boxes D + E must equal box A)

**For election financing reports only (see instructions in the Election Financing Report Completion Guide before completing this section)**

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

 H





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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (03/01)

If form is for Nomination Contestant, please tick

PAGE   
OF

NAME OF FILING ENTITY	<b>CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA</b>
DATE OF EVENT (YYYY/MM/DD)	2013-04-06
DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)	ANNUAL GENERAL MEETING

**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		13	975	C	<input type="checkbox"/>

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

		D
		E

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

975	F
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**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	12	25	300	G	<input type="checkbox"/>

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

		H
		I

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

300	J
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Total gross income (F + J)

1275	K
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Total cost of function

600	L
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Net income (loss) (box K-L)

675	M
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