



STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

ELECTIONS BC
A non-partisan Office of the Legislature

AS OF DATE (YYYY/MM/DD)
2015-12-31

NAME OF FILING ENTITY		CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA	
Current Assets	Cash on hand		1694
	Cash on deposit		
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
Total Current Assets			1694
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			1694 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)			1694 C



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

CHRISTIAN HERITAGE PARTY
OF BRITISH COLUMBIA

Income:

Total political contributions (box E, form Sm-C) 700
 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

700 A

Expenses:

Accounting and audit services
 Amortization expense
 Bad debt expense
 Bank charges 102
 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.)
 Office rent, utilities and maintenance
 Office supplies, stationery 18
 Postage and courier 196
 Professional services 508
 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)
 Total transfers given (box A, form S-T-Giv)

Other expenses (describe)

Total Expenses

824 B

Period Surplus (Deficit) (A - B)

< 124 > C



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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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	400	1a	300	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) 400 **A** 300 **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 700 **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 3 **H**

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 700 **I**

This form is available for public inspection.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*. The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer**, Elections BC 1-800-661-8683 privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



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

S-A1
(15/06)

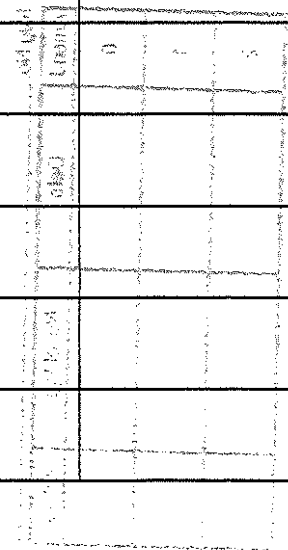
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If form is for Nomination Contestant, please tick

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			
DAVID L SIMCOX	X						400	2015-08-04	400



* 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 400**

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