

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F**-P(A)** (15/09)

REGISTERED POLITICAL PARTY	CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA		
	OF BHIISH COLUMNIA		
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAM	IE(S)
FINANCIAL AGENT'S MAILING ADDRESS	Louis		
4710 SUACH	K ROAD		
CITY/TOWN C	POSTAL CODE PHONE NO	FAX NO.	
SMITHERS	VOJ, 2N2 250-847-	3777	
EMAIL			
This financial report includes the following form	ns:		FORMS CHECKLI
	Statement of Assets and Liabilities –	Form St-A&L	×
	Statement of Income and Expenses –	Form St-I&E	×
	Summary of Political Contributions by Class –	Form Sm-C	×
Political C	Contributions of Money/Property/Services over \$250 –	Form S-A1	×
Permit	ted Anonymous Contributions Accepted at Functions –	Form S-A2	
Combined Contribu	tions to Political Party, Constituency Association, etc	Form S-A1-A	
	Prohibited Contributions –	Form S-Ax	
	Summary of Fundraising Functions -	Form Sm-F	
	Fundraising Function –	Form S-F	
	Loans and Guarantees –	Form S-L1	
	Loans/Debts Forgiven/Written Off –	Form S-L2	
	Transfers Received –	Form S-T-Rcv	
	Transfers Given –	Form S-T-Giv	
	-named organization; prepared in accordance with the <i>Election Act</i> ; and belief, all the information contained in this report is comp	lete and accurate.	
IGNATURE OF FINANCIAL AGENT		DATE (YYYY / MM / DI 2016 - 02 -	D)
A Commence of the Commence of	L. F. Kwantes	2016-02-	//

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING		HERITAGE PARTY		
Current Asse		Cash on hand Cash on deposit Accounts receivable	1834	
	Dania at			_
	Bonas, sid	ocks, other investments		
Other (descrit	pe)	Inventory		_
<u> </u>			Total Current Assets	1694 ·
Fixed Assets	Investments			7 1837
	Furniture and fixtures			J
	(less accumulated amortization)			7
	·]
	Office equipment			٦
	(less accumulated amortization)	()		
	Land and buildings			
	(less accumulated amortization)	()		
Other (describ	re)			_
<u> </u>	(less accumulated amortization)	()		
			Total Fixed Assets	
			Total Assets	1824 A
Current Liabi	lities	Accounts payable	140	1857
	W	ages, salaries payable		
		Loans payable		
Other (describ	e) .			
		То	tal Current Liabilities	140
Long-term Lia	abilities	Loans payable		
Other (describ	e)			
÷		Total	Long-term Liabilities	
			Total Liabilities	140 B
		Accumulated Su	rplus (Deficit) (A – B)	1694 c

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING ENTITY CHRISTIAN HERITAGE OF BRITISH COLUM	PARTY IBIA /
	on deposit
Accounts r	receivable
Bonds, stocks, other inv	vestments
	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	noveble
Current Liabilities Accounts Wages, salaries	
/	payable
Other (describe)	
	Total Current Liabilities
Long-term Liabilities Loans	payable
Other (describe)	
	Total Long-term Liabilities
	Total Liabilities B
Accur	mulated Surplus (Deficit) (A – B) 1694 C

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

VAME OF FILING ENTITY	CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA	No.
ncome:	Total publical contributions that E (con 200 a)	
icome.	Total political contributions (box E, form Sm-C) Gross fundraising income not reported as political contributions (box E, form Sm-F)	700
	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
xpenses:	Accounting and audit services	<u> </u>
	Amortization expense	
	Bad debt expense	
	Bank charges	102
	Convention, workshop and meeting fees and rentals	10 2
	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 > 0
	· · · · · · · · · · · · · · · · · · ·	\



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



If form is for Nomination Contestant, please tick \square

NAME OF FILING ENTITY CHRISTIAN HERI OF BRITISH C									
Total value of contributions from each of the following classes of contributor:									
	Contributions greater than \$250	1	Contributions of \$250 or less						
Individuals	400	1a	300 lb						
Corporations		2a	2b						
Unincorporated Business / Commercial Organizations		3a	3b						
Trade Unions		4a	4b						
Non-profit Organizations		5a	5b						
Other Identifiable Contributions		6a	6ь						
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	300 B						
	Classified totals (A + B) Classified totals								
Total	anonymous contribution (from box A,	utions S-A2)	D						
Total value of all political contributions from all sources (C + D)									
То	tal contributions of n	noney	700 F						
Total contributions of goods, services and discounts (includes contributions through loans and debts) (boxes F + G must equal box E)									
Number of contributor of	s who made contrib \$250 or less in total		· • • • • • • • • • • • • • • • • • • •						
Total dollar amount of all income tax receipts issued (Leadership Contestants cannot issue tax receipts)									



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

S-A1 (15/06)

If form is for Nomination Contestant, please tick

A non-partisan Onice of the Legislature	NAME OF FILING ENTITY	Ci	iris Of	TIA: BR:	n H Tisi		TAGE OLUI	Party Mbia			PAGE OF	/
(If a numbered co	ME OF CONTRIBUTOR rporation or an unincorporated ude full names of two directors)	Ci ()	ASS (OF COL	NTRIB ATE C	LASS	6	INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION (YYYY/MM/DD)	CONTR	AL OF IBUTOR'S IBUTIONS	
DAUID L	SIMCOX	×						400	2015-08-04	40	0	
								. /			· · · · · · · · · · · · · · · · · · ·	
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	•,							and the second seco		and the second s		
									76.00			
								· · · · · · · · · · · · · · · · · · ·				
*CLASS OF CONTRIBUTOR: 1 – INDIVIDUAL, 2 – CORPORATION, 3 – UNI 4 – TRADE UNION, 5 – NON-PROFIT ORGAN	NCORPORATED BUSINESS/COMMERCIAL ORG/ IZATION, 6 OTHER	ANIZATION,	C	ii ONTF	VIDIV	AL C	AL P	400		The second secon		



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

S-A1-A (15/06)

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NAME OF FILING ENTITY	PAGE 1
Christian Heritage Party of British Columbia	of 1

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CL (>	CLASS OF CONTRIBUTOR* (X APPROPRIATE CLASS)						NDIVIDUAL NTRIBUTION	DATE OF EACH INDIVIDUAL	TOTAL OF CONTRIBUTOR'S
organization, include full names of two directors)	1	2	3	4	5	6		AMOUNTS	CONTRIBUTION (YYYY / MM / DD)	CONTRIBUTIONS
DAVID L SIMCOX	×							400.00	2015 / 08 / 04	400.00
							*			

*CLASS OF CONTRIBUTOR: 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER	V.	С		INDI/	TAL VIDU JTIO	AL	А	400.00		