





# 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	
<b>Current Assets</b>	Cash on hand		<del>1694</del>
	Cash on deposit		1834
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			<del>1694</del> 1834
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe) (less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			<del>1694</del> 1834
<b>Current Liabilities</b>	Accounts payable		140
	Wages, salaries payable		
	Loans payable		
Other (describe)			
<b>Total Current Liabilities</b>			140
<b>Long-term Liabilities</b>	Loans payable		
Other (describe)			
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			140
<b>Accumulated Surplus (Deficit) (A - B)</b>			1694



# 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

SEE AMENDMENT

NAME OF FILING ENTITY		CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA	
<b>Current Assets</b>	Cash on hand		1694
	Cash on deposit		
	Accounts receivable		
	Bonds, stocks, other investments		
	Inventory		
Other (describe)			
<b>Total Current Assets</b>			1694
<b>Fixed Assets</b>	Investments		
	Furniture and fixtures (less accumulated amortization)	( )	
	Office equipment (less accumulated amortization)	( )	
	Land and buildings (less accumulated amortization)	( )	
	Other (describe) (less accumulated amortization)	( )	
<b>Total Fixed Assets</b>			
<b>Total Assets</b>			1694 A
<b>Current Liabilities</b>	Accounts payable		
	Wages, salaries payable		
	Loans payable		
	Other (describe)		
<b>Total Current Liabilities</b>			
<b>Long-term Liabilities</b>	Loans payable		
	Other (describe)		
<b>Total Long-term Liabilities</b>			
<b>Total Liabilities</b>			B
<b>Accumulated Surplus (Deficit) (A - B)</b>			1694 C



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

# STATEMENT OF INCOME AND EXPENSES

**St-I&E**  
(15/06)

NAME OF FILING ENTITY		<b>CHRISTIAN HERITAGE PARTY OF BRITISH COLUMBIA</b>	
<b>Income:</b>	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)			
<b>Total Income</b>		700	<b>A</b>
<b>Expenses:</b>	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)			
<b>Total Expenses</b>		824	<b>B</b>
<b>Period Surplus (Deficit) (A - B)</b>		124	<b>C</b>

This form is available for public inspection.  
PLEASE KEEP A COPY FOR YOUR RECORDS.

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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C  
(15/07)

**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	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](mailto:privacy@elections.bc.ca) or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

PLEASE KEEP A COPY FOR YOUR RECORDS



