



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT POLITICAL PARTY

F-P
(15/09)

THIS IS AN AMENDED FORM
IT HAS NOT BEEN AUDITED

Amendment # 2

REGISTERED POLITICAL PARTY Christian Heritage Party of British Columbia		GENERAL VOTING DAY (YYYY / MM / DD) 2017/05/09	
FINANCIAL AGENT'S LAST NAME Simcox	FIRST NAME David	MIDDLE NAME(S) Lynn	
FINANCIAL AGENT'S MAILING ADDRESS Unit 1301 at 32440 Simon Avenue			
CITY / TOWN Abbotsford	POSTAL CODE V2T 5R3	PHONE NO. 604-865-7488 ER	FAX NO.
EMAIL simcoxdauidlynn@gmail.com	1- 204-279-4717		

This financing report includes the following forms:

	FORMS CHECKLIST
Statement of Election Income and Expenses -- Form St-I&E-E	<input checked="" type="checkbox"/>
Summary of Expenses -- Form Sm-E	<input checked="" type="checkbox"/>
Summary of Political Contributions by Class -- Form Sm-C	<input checked="" type="checkbox"/>
Political Contributions of Money / Property / Services over \$250 -- Form S-A1	<input checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions -- Form S-A2	<input checked="" type="checkbox"/>
Prohibited Contributions -- Form S-Ax	<input type="checkbox"/>
Summary of Fundraising Functions -- Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function -- Form S-F	<input type="checkbox"/>
Loans and Guarantees -- Form S-L1	<input type="checkbox"/>
Loans / Debts Forgiven / Written Off -- Form S-L2	<input type="checkbox"/>
Transfers Received -- Form S-T-Rcv	<input checked="" type="checkbox"/>
Transfers Given -- Form S-T-Giv	<input checked="" type="checkbox"/>

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.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2017/06/15
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Election Financing Report – Christian Heritage Party of BC (CHP-BC)

INDEPENDENT AUDITOR'S REPORT

To David Lynn Simcox, Financial Agent for the Christian Heritage Party of BC:

I have audited the accompanying election financing report of the Christian Heritage Party of BC (CHP-BC) relating to the British Columbia general election held on May 9th, 2017. The election financing report has been prepared by the Financial Agent for CHP-BC based on the financial reporting provisions of Part 10 of the Election Act.

Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the Election Act, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the Election Act (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the financial agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Christian Heritage Party of BC's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the financial agent, as well as evaluating the overall presentation of the election financing report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Basis for Qualified Opinion

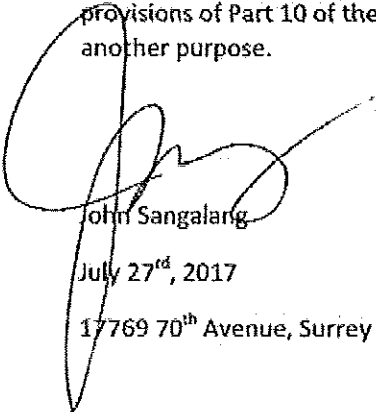
Due to the nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the election campaign records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of the Christian Heritage Party of BC for the election held on May 9th, 2017 is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the Election Act:

Basis of Accounting

This election financing report is prepared to assist CHP-BC to comply with the financial reporting provisions of Part 10 of the Election Act. As a result, the election financing report may not be suitable for another purpose.



John Sangalang

July 27th, 2017

17769 70th Avenue, Surrey BC V3S7V3



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-J&E-E
(15/07)

GENERAL VOTING DAY (YYYY / MM / DD)
2017/05/09

NAME OF FILING ENTITY Christian Heritage Party of British Columbia	
Total value of political contributions from all sources (from box E on form Sm-C)	16,710.00
Total transfers received (from box A on form S-T-Rcv)	492.66
Interest income	0
Total gross fundraising function income not reported as political contributions (from box E on form Sm-F)	0
Candidate's nomination deposit refund	-
Other income (describe)	
Total Income (sum of above boxes)	17,202.66 A
Total value of election expenses subject to limits (from box A on form Sm-E)	10,122.07
Total value of election expenses not subject to limits (from box B on form Sm-E)	200.00 0
Total value of other expenses (from box C on form Sm-E)	5,510.99
Total transfers given (from box A on form S-T-Giv)	7,500.00
Total Expenditures (sum of above boxes)	23,133.06 B 23,333.06
For Candidates Only	
Balance in campaign account as of date of report	
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SUMMARY OF EXPENSES

Sm-E
(15/08)

NAME OF FILING ENTITY
Christian Heritage Party of British Columbia

Election Expenses	Election Expenses Subject to Limits	Election Expenses Not Subject to Limits	Other Expenses
Accounting and audit services		200. ⁰⁰	
Bank charges	21.68		207.17
Candidate's nomination deposit			
Convention, workshop and meeting fees and rentals	248.57		656.84
Data processing / information technology	2,946.67		3,843.00
Donations and gifts	0		0
Excess nomination expenses (from box D, form Sm-E-NC)	0		
Furniture and equipment	0		0
Insurance	0		0
Interest expense	0		0
Media advertising	3,083.30		0
Newspapers and promotional material (signs, brochures, etc.)	1,421.37		0
Office rent, utilities and maintenance	0		0
Office supplies, stationery	0		0
Personal expenses of candidate (from box G, form Sm-PE1)			
Postage and courier	4.94		72.73
Professional services	1,286.16		0
Research and polling	328.19		0
Salaries and benefits	0		0
Social functions / thank-you parties	0		0
Telecommunications	0		0
Travel	781.19		731.25
Total cost of fundraising functions held during the campaign period (from box F, form Sm-F)			
Total cost of fundraising functions held outside the campaign period (from box G, form Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (from box H, form Sm-F)			
Other expenses (describe)			
Total Expenses	10,122.07 A	200. ⁰⁰ B	5,510.99 C

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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

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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

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	12,110	1a	4,400	1b
Corporations	0	2a	0	2b
Unincorporated Business / Commercial Organizations	0	3a	0	3b
Trade Unions	0	4a	0	4b
Non-profit Organizations	0	5a	0	5b
Other Identifiable Contributions	0	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	12,110	A	4,400	B
Classified totals (A + B)			16,510	C
Total anonymous contributions (from box A, S-A2)			200	D
Total value of all political contributions from all sources (C + D)			16,710	E

Total contributions of money 16,710 F

Total contributions of goods, services and discounts
(includes contributions through loans and debts) 0 G
(boxes F + G must equal box E)

Number of contributors who made contributions
of \$250 or less in total value 46 H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts) \$ 0 I

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ELECTIONS
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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

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* (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			
Jennie Devries	X						500	2017/01/03	500
William Boesterd	X						1000	2017/03/21	1000
Carole Marchand	X						500	2017/03/21	500
Jonathon Mann	X						750	2017/03/29	750
Richard Vandenberg	X						500	2017/03/29	500
Josh Bruni	X						400	2017/03/29	400
Ben Mann	X						1200	2017/03/30	1200
Joe Boonstra	X						375	2017/02/21	375
Norman Scott Holmes	X						400	2017/04/01	400
	X								

* 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 5625

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ELECTIONS
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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

NAME OF FILING ENTITY
Christian Heritage Party of British Columbia

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

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	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			
Rod Taylor	X						10 750	2017/04/10 2017/03/08	
Rod Taylor continued from above	X						50	2017/03/25	810
David " Lynn " Simcox	X						1200	2017/02/20	1200
John Bandstra	X						500 250	2017/03/10 2017/04/05	750
Henry Adema	X						50 300	2017/03/10 2017/03/15	350
Anthony Vautour	X						125 250	2017/02/15 2017/02/20	375
Dan Cameron	X						1000 2000	2017/03/16 2017/04/05	3000
	X								
	X								
	X								

* 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** **6485**

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY Christian Heritage party of British Columbia	PAGE <u>1</u>	OF <u>1</u>
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2017/01/19	Douglas College membership meeting with the leader Rod Taylor	35	\$125.00
2017/01/22	Courtney - Comox membership meeting with the leader	10	\$20.00
2017/04/10 03	Smithers Meeting	12	\$55.00
TOTAL			A \$200.00

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(15/07)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Christian Heritage Party of British Columbia	
Number of fundraising functions held	<input style="width: 100px;" type="text" value="0"/>
Total gross fundraising function income (sum of boxes M on all S-F forms)	<input style="width: 100px;" type="text"/> A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	<input style="width: 100px;" type="text"/> B
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 100px;" type="text"/> C
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	<input style="width: 100px;" type="text"/> D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	<input style="width: 100px;" type="text"/> E
<small>(boxes D + E must equal box A)</small>	
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 campaign period	<input style="width: 100px;" type="text"/> F
Total cost of fundraising functions held outside the campaign period	<input style="width: 100px;" type="text"/> G
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 100px;" type="text"/> H

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Elections BC 1-800-861-8883



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TRANSFERS RECEIVED

S-T-Rcv
(15/06)

NAME OF FILING ENTITY
Christian Heritage Party of British Columbia

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/24	Abbotsford West (AW) campaign paid by Lynn Simcox but reimbursed by (AW) as an expense to (AW) Lynn Simcox's Campaign	50
2017/04/26	Abbotsford West to help defray CHP BC cost for generic signs Lynn Simcox's Campaign	200
2017/05/04	Abbotsford South to help defray CHP BC cost for generic signs Ron Gray's Campaign	242.66
TOTAL A		492.66

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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY
Christian Heritage Party of British Columbia

PAGE 1

OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2017/03/09	Lynn Simcox - Abbotsford West Candidate CHQ 004	700
2017/03/29	Rod Taylor - Stickine Candidate CHQ 005	500
2017/03/29	Ron Gray - Abbotsford South Candidate CHQ 007	1,500
2017/04/04	Lynn Simcox - Abbotsford West Candidate CHQ 0010	400
2017/04/04	Dan Cameron - Abbotsford Mission Candidate CHQ 0011	1,150
2017/04/08	Rod Taylor - Stickine Candidate CHQ 0012	1,600
2017/04/11	Dan Cameron - Abbotsford Mission Candidate CHQ 0015	1,000
2017/04/26	Lynn Simcox - Abbotsford West Candidate CHQ 0018	500
2017/05/09	Kevin Pielak - Surrey - Guildford Candidate CHQ 0017	150
	TOTAL	7,500

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