

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

PLEASE PRINT IN BLOCK LETTERS

For Period <u>2011/01/01</u> to <u>2011/12/31</u> Amendment #_____

REGISTERED CONSTITUENCY ASSOCIATION			
- ^	THENCY ASSOCIATIO	2 n/	
REGISTERED POLITICAL PARTY / INDEPENDENT MLA			
BRITISH COLUMBIA CONSE	RVATIVE PARTY		
FINANCIAL AGENT'S LAST NAME	FIRST NAME	MIDDLE NAME	E(S)
HUBBARD	BETTY	<u>ਹ</u>	
FINANCIAL AGENT'S MAILING ADDRESS 25-897 ADMIRALS	Rd		
CITY/TOWN	POSTAL CODE PHONE NUMBER	FAX NUMBER	سرد ۲۰۰۰
VICTORIA, 13C	V9A 2P1 250-388-3	5920 250-388	1-37/5
EMAILADDRESS			
andhubbard @shawiea.			
This financial report includes the following forms:			FORMS CHECKLIST
	Statement of Assets and Liabilities –	Form St-A&L	×
	Statement of Income and Expenses -	Form St-I&E	X
Sur	nmary of Political Contributions by Class –		$\overline{\Sigma}$
Political Contributions of	of Money / Property / Services over \$250 –	Form S-A1	$\overline{\mathbb{X}}$
Permitted Anonym	ous Contributions Accepted at Functions -	Form S-A2	\boxtimes
\	Prohibited Contributions -	Form S-Ax	X
	Summary of Fundraising Functions -	Form Sm-F	\mathbf{X}
	Fundraising Function –	Form S-F	\boxtimes
	Loans and Guarantees –	Form S-L1	X
	Loans / Debts Forgiven / Written Off -	Form S-L2	\boxtimes
	Transfers Received -	Form S-T-Rcv	X
	Transfers Given -	Form S-T-Giv	X
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the above-named organ (b) this report and appropriate forms have been prepared in act (c) to the best of my knowledge, information and belief, all the	ccordance with the Election Act; and	DATE (YYYY / MM / DD)	
1346 M. d		1012/02/	אמי/

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

STATEMENT OF ASSETS AND LIABILITIES



AS OF DATE (YYYY / MM / DD) 20/1//2/3/

NAME OF FILING ENTITY ESQUIMANT ROYAN ROADS CA	4. of the BC CONSERVATIVE PARTY
Current Assets . Cash	on hand
Cash on	
Accounts rec	
Bonds, stocks, other inve	
·	ventory ——
Other (describe)	.0-
	Total Current Assets # 855-50
	\$885.50
Fixed Assets Investments	P089.30
Furniture and fixtures	· · · · · · · · · · · · · · · · · · ·
(less accumulated amortization) ()
· Office equipment	
(less accumulated amortization) ()
Land and buildings	
(less accumulated amortization) (
Other (describe) (less accumulated amortization) (
(less accumulated amortization)	
	Total Fixed Assets
	Total Assets # 855.50 A
	\$ 885.50
Current Liabilities Accounts p	
Wages, salaries p	
Loans p	ayable
Other (describe)	
	Total Current Liabilities
Long-term Liabilities Loans pa	ayable
Other (describe)	
	Total Long-term Liabilities
	Total Liabilities B
Accumu	lated Surplus (Deficit) (A – B) #85-5-50 C
	\$ 885.50

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)



SEE AMENDMENT

as of Date (YYYY/MM/DD) 2011/12/31

NAME OF FILING ENTITY ESQUIMANT ROYAN ROADS CA. of	the BC CONSERVA	TIVE PARTY
Current Assets Cash on hand	/	
Cash on deposit	- / - 	
Accounts receivable		
Bonds, stocks, other investments	6	
Inventory	/	
Other (describe)	10	
	Total Current Assets 4 2	355.50
	/	
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 # 8	55.50 A
Comment Lie billitie		
Current Liabilities Accounts payable Wages, salaries payable		
Loans payable		
Other (describe)		
	Total Current Liabilities	0
	Total Ourient Liabinites .	
Long-term Liabilities Loans payable		
Other (describe)	***************************************	
Tot	al Long-term Liabilities	0
	Total Liabilities	<i>O</i> B
Accumulated S	Surplus (Deficit) (A – B)	55.50 C



STATEMENT OF INCOME AND EXPENSES

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NAME OF FILING ENTITY ESQUIMALT	ROYAL ROADS	CA of the BE CONSER	VATIVE PA	7RTY
Income:		Total political contributions (box E, form Sm-C)	41221.00	\$1,121.00
	Gross fundraising income	not reported as political contributions (box E, form Sm-F)	-0-	
•		Total transfers received (box A, form S-T-Rcv)	215+00	
		Interest / investment income	102	
	,	Product sales	-0	
	•	Advertising income		
	-	Rental income	0	
Other income (describe) PAY PAL	Deposit		.32	
	· · · · · · · · · · · · · · · · · · ·			
•		Total Income	143634	A \$ 1,336.
Expenses:		. Accounting and audit services	ゼ	
•	•	Amortization expense	8	
		Bad debt expense	.0-	
		Bank charges	1.97	
		Convention, workshop and meeting fees and rentals	, 0	
		Data processing / information technology	0	
,		Donations and gifts	0	
	•	Fumiture and equipment	.Q.	
		Insurance	0	
•		Interest expense	<i>↔</i>	
	•	Media advertising	-6-	
	Newsle	etters and promotional materials (signs, brochures, etc.)	562.80	
		Office rent, utilities and maintenance	<u></u>	
		Office supplies, stationery	-	•
•		Postage and courier	95.20	
		Professional services		
		Research and polling	0	
		Salaries and benefits	Θ	
		Social functions/thank-you parties		
	4	Subscriptions and dues	0	
		Telecommunications	-0	
•		Travel	•	
•	•	Total cost of fundraising functions (box B, form Sm-F)		
7.1		Total transfers given (box A, form S-T-Giv)	300.00	
Other expenses (describe)	•		′	÷
·,	•		3	
. •		Total Expenses	959.97	
		Period Surplus (Deficit) (A – B)	42639 c	\$376.3

ELECTIONS A non-partisan Office of the Legislature

STATEMENT OF INCOME AND EXPENSES

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NAME OF FILING ENTITY		
FSQUIMALT	ROYAL ROADS CA of the BC CONSER	IATIVE PARTY
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l	Total political contributions (box E, form Sm-C)	4/221.00
Income:		472270
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	7/15:00
	Total transfers received (box A, form S-T-Rcv)	2/15:00
	Interest / investment income	02
	Product sales	/
	Advertising income	
	Rental income	0
Other income (describe)		. 32
PAY PAL	Deposit	32
	/	
	- /	11/2/21/1
	Total Income	1436.34 A
Expenses:	Accounting and audit services	47
Experioco.	Amortization expense	-6
	Bad debt expense	.0
	Bank charges	1.97
	Convention, workshop and meeting fees and rentals	.0-
	Data processing / information technology	
•	Donations and gifts	0
	Furniture and equipment	
	Insurance	0
,	Interest expense	0
	Media advertising	**
	Newsletters and promotional materials (signs, brochures, etc.)	562.80
4	Office rent, utilities and maintenance	
	Office supplies, stationery	<u> </u>
	Postage and courier	95.20
	Professional services	
	Research and polling	<u>e</u>
	Salaries and benefits	Θ
	Social functions/thank-you parties	
	Subscriptions and dues	e e
	Telecommunications	-0
	Travel	→
	Total cost of fundraising functions (box B, form Sm-F)	
	Total transfers given (box A, form S-T-Giv)	300.00
Other expenses (describe)	, iota sanoto gran (socri, tome 1 et 7)	30000
Guici expenses (describe)		
	,	
. /	Total Expenses	959.97 B
	· Į	
	Period Surplus (Deficit) (A – B)	476.37 c
	. 3 (2	, , , , , , , ,
1		



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

NAME OF FILING ENTITY ESQUIMANT ROYAL ROADS CA J-th	le BC Con	USE	RVATIVE	PA	RTY
Total value of contributions from each of the following classes of contributor:	•				
	Contributions greater than \$250	 , ,	Contributions of \$250 or less		
Individuals	2	1a	\$1155,00	1b	\$ 1,055
. Corporations		2a		2b	
Unincorporated Business / Commercial Organizations		3a		3b	
Trade Unions	/	4a	/	4b	
Non-profit Organizations		5a	· /	6b	
Other Identifiable Contributions	/	6a		6b	
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	8	A	# 1155.00	В	5 1,055.0
	Classified to (A ·	otals [+ B)	1155.00	c \$	J055.0
Total a	anonymous contributi (from box A, S-		66.00	D	et.
Total value of all political contri	ibutions from all sour (C +		\$1221.00	E	1,121.0
Tota	l contributions of mor	ney	\$1221.60	F	J121.00
Total contributions of goods, (includes contributions the	, services and discou nrough loans and deb	bts) 📙	oxes F + G must equal box	G (E)	
Number of contributors of \$2	who made contributio 250 or less in total val		13	Н	
Total dollar amount of all income tax receipts issued for politica (Leadership Contestants ca			\$ 1055.00	1.	

SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS



SEE AMENDMENT

NAME OF FILING ENTITY			
ESQUIMALT ROYAL ROADS CA g-th	'e BC CONSE	RVATIVE/PAR	274
Total value of contributions from each			
of the following classes of contributor:			
	Contributions	Contributions of	
	greater than \$250	\$250 or less	
Individuals	J /1a	# 1155,00 16	
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)	e A	# 1155.00 B	
	Classified totals	# 1155.00 C	
	(A + B)	* //5 5 . 00 C	
Total	anonymous contributions (from box A, S-A2)	66.00 D	
Total value of all political conti	ibutions from all sources (C + D)	\$1221.00 E	
	(C + D)		
Tota	al contributions of money	6722 J.00 F	
Total contributions of goods		0 G	
(includes contributions t	hrough loans and debts)	(boxes F + G must equal box E)	
Number of contributors	who made contributions [
,	250 or less in total value	13 H	
Total dollar amount of all income tax receipts issued for politic (Leadership Contestants of		\$ 1055,00 1	
(Loudon of the State of the Sta	ESE ISOSO (SAN ISOSIPIO) [



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NAME OF FILING ENTITY

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

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)		LASS XAPP	ROPE	ONTRI MATE	BUTOR	R* 3)	INDIVIDUAL. CONTRIBUTION	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
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S-A2 (07/03)

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

N 101 Partition Office of the Legis	NAME OF FILING ENTITY ESQUIMANT ROYAL ROADS CA of the BC CONSERU	VATIVE PART	Y	PAGE /
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING		TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2011/01/28	ANNUAL GENERAL MEETING	17	\$	66.00

			<u> </u>	\$ ()
		TOTAL	Α	\$ 66-00

PROHIBITED CONTRIBUTIONS



NAME OF FILING ENTITY	
	PAGE /
ESBLUMANT ROYAL ROADS CA of the BC CONSERVATIVE PARTY	OF /

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	AM	OUNT	DATE RETURNED (YYYY/MM/DD)	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
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		and the second		······································		
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-	TOTAL	A	0			

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This form is available for public inspection at the Chief Electoral Office during regular office hours.



SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

NAME OF FILINGENTITY ESQUIMANT ROYAL ROADS CA of the BC CONS	ERVATIVE	PARTY
ESQUIMANT ROYAL ROADS LIT of the ISC CONS		
Number of fundraising functions held	O	
Total gross fundraising function income (sum of boxes K on all S-F forms)	8	Α
Total cost of fundraising functions (sum of boxes L on all S-F forms)	o	В
Total net income (or loss) from fundraising functions (A – B)	.0-	С
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	Ø	D
Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)	D	E
	(boxes D + E must equal	box A)
or election financing reports only (see instructions in the Election Financing Report Co ompleting this section)	mpletion Guide b	efore
Total cost of fundraising functions held during the 60 day pre-campaign period and the campaign period	-62	F
Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period	o	G
Total net losses of fundraising functions which incurred net losses during the campaign period	D	Н

ELECTIONS

FUNDRAISING FUNCTION

(Submit a separate form for each function held)

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			OF
os CA gth	le BC Con	SERVATIVE	PARTY
NOF FUNDRAISING EVE	NT (IF A JOINT EVENT, IDE E んり	NTIFY OTHER ENTITY)	
		•	
			Tick if Charge per
Number of Tickets Sold	Charge per ticket	Total Charges Collected	Ticket Varies
		_ A	
		E	
		C	
, including anonymo	us contributions (prov	ride full details)	_
)
come reported as po	litical contributions (A	(+B+C+D+E)	F
itributions			Tick If
Number of Tickets Sold	Charge per ticket	Total Charges Collected	Charge per Ticket Varies
		G	
ons (provide full deta	ils)		_
		н	
		1	-
s income not reporte	ed as political contrib	utions (G + H + I)	J
	Total gros	ss income (F + J)	к
	Tota	al cost of function	L
	Not income	(lose) (hov K-L)	C) M
	os CA gta on of Fundraising eve one of Tickets Sold come reported as pol tributions Number of Tickets Sold ons (provide full deta	Number of Tickets Sold Per ticket Charge per ticket Come reported as political contributions (Artibutions Number of Tickets Sold Per ticket Come reported as political contributions (Artibutions Number of Tickets Sold Per ticket Charge per ticket	Number of Tickets Sold Per ticket Collected

LOANS AND GUARANTEES



PLEASE PRINT IN BLOCK LETTERS

A non-partisan Offic	e of the Legislature	NAME OF FILING EN ESQUIM	MITY A A	7	Ro	40	4 L	ROADS	CA 9	the BC.	Con	SER	VAT	IVE	PART	У	PAG	GE /
DATE RECEIVED (YYYY/MM/DD)	FULL NAMES AND/OR GU	OF LENDER ARANTOR	1	2	CLASS (X)		5 6		DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$		T OF LOAN TANDING \$	INT. RATE %	PRIME RATE %	A AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	CON	C SENEFIT/ ITRIBUTION (A - B) \$
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																	<u> </u>	
																	<u> </u>	
																	 	<u> </u>
*CLASS OF CON 1 - INDIVIDUAL, 4 - TRADE UNIC	TRIBUTOR: 2-CORPORATION, 3 - UNIN, 5-NON-PROFIT ORGA	NINCORPORATED BUSII NIZATION, 6 - OTHER	VESS/	COM	MERCI	AL O	RGAN	ZATION,	TOTAL	00	E	0		<u> </u>	<u> </u>	TOTAL	F	0



LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

	ESBUIMALT ROYAL RO	A	92		A	9	th	le BC Conserv	ATIVE PART	PAGE 1 OF 1	
DATE RECEIVED (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	(fran					CONDITIONS (if applicable)	AMOUNT OF LOAN/DEBT	AMOUNT OF LOAN/DEBT FORGIVEN/WRITTEN OFF		
		1	2	3	4	5	6		\$	\$	
!											
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	* ***										
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***************************************		<u> </u>	<u> </u>	<u>L</u> .,				<u> </u>			
* CLASS OF CONT 1 - INDIVIDUAL, 2 4 - TRADE UNION	NBUTOR: CORPORATION, 3 UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION, , 5 NON-PROFIT ORGANIZATION, 6 OTHER							TOTALS	A	В	

TRANSFERS RECEIVED



NAME OF FILING ENTITY ESQUIMALT	ROYAL	ROADS	CA q the	BC CONSERVATIVE PARTY	PAGE /

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/01/28	BRITISH COLUMBIA CONSERVATIVE PARTY	# 180.00
20 11/12/20	BRITISH COLUMBIA CONSERVATIVE PARTY BRITISH COLUMBIA CONSERVATIVE PARTY	35.00 ,
		·
	Т	TOTAL A \$215-00

TRANSFERS GIVEN

S-T-Giv (07/03)



NAME OF FILING ENTITY					PAGE /
ESQUIMALT KO	YAL KOADS CA	of the BC	CONSERVATIVE	PARTY	1
					OF C

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2011/06/27	BRITISH COLUMBIA CONSERVATIVE PARTY	\$ 300.00
	·	
	TOTAL	A \$ 300.00

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