





# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

AS OF DATE (YYYY / MM / DD)  
2013 / 12 / 31

NAME OF FILING ENTITY *ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION*  
*of the BRITISH COLUMBIA CONSERVATIVE PARTY*

**Current Assets**

Cash on hand

*0*

Cash on deposit

*299.58*

Accounts receivable

*0*

Bonds, stocks, other investments

*0*

Inventory

*0*

Other (describe)

*0*

**Total Current Assets**

*\$ 299.58*

**Fixed Assets**

Investments

*0*

Furniture and fixtures

(less accumulated amortization)

( ) *0*

Office equipment

(less accumulated amortization)

( ) *0*

Land and buildings

(less accumulated amortization)

( ) *0*

Other (describe)

( ) *0*

(less accumulated amortization)

**Total Fixed Assets**

*0*

**Total Assets**

*\$ 299.58*

**A**

**Current Liabilities**

Accounts payable

*0*

Wages, salaries payable

*0*

Loans payable

*0*

Other (describe)

*0*

**Total Current Liabilities**

*0*

**Long-term Liabilities**

Loans payable

*0*

Other (describe)

*0*

**Total Long-term Liabilities**

*0*

**Total Liabilities**

*0*

**B**

**Accumulated Surplus (Deficit) (A - B)**

*\$ 299.58*

**C**



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

PLEASE PRINT IN BLOCK LETTERS

NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
of the BRITISH COLUMBIA CONSERVATIVE PARTY

**Income:**

Total political contributions (box E, form Sm-C)	0
Gross fundraising income not reported as political contributions (box E, form Sm-F)	0
Total transfers received (box A, form S-T-Rcv)	\$ 30.00
Interest / investment income	0
Product sales	0
Advertising income	0
Rental income	0

Other income (describe) 0

**Total Income** \$ 30.00 **A**

**Expenses:**

Accounting and audit services	0
Amortization expense	
Bad debt expense	
Bank charges	
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	
Postage and courier	
Professional services	
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) 0

**Total Expenses** 0 **B**

**Period Surplus (Deficit) (A - B)** \$ 30.00 **C**



# SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
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Total value of contributions from each of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	<u>0</u>	1a	<u>0</u>	1b
Corporations	<u>0</u>	2a	<u>0</u>	2b
Unincorporated Business / Commercial Organizations	<u>0</u>	3a	<u>0</u>	3b
Trade Unions	<u>0</u>	4a	<u>0</u>	4b
Non-profit Organizations	<u>0</u>	5a	<u>0</u>	5b
Other Identifiable Contributions	<u>0</u>	6a	<u>0</u>	6b

Classified subtotals (1a to 6a & 1b to 6b)  
(box A = box A, S-A1) 0 A 0 B

Classified totals (A + B) 0 C

Total anonymous contributions (from box A, S-A2) 0 D

Total value of all political contributions from all sources (C + D) 0 E

Total contributions of money 0 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 0 H

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





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## PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (07/03)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
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DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
<u>Ø</u>	<u>Ø</u>	<u>Ø</u>	<u>Ø</u>
<b>TOTAL</b>			<b>A</b> <u>Ø</u>





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# SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
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Number of fundraising functions held

Total gross fundraising function income (sum of boxes K on all S-F forms)  **A**

Total cost of fundraising functions (sum of boxes L on all S-F forms)  **B**

Total net income (or loss) from fundraising functions (A - B)  **C**

Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)  **D**

Total amount of gross income NOT reported as political contributions (sum of boxes J on all S-F forms)  **E**

(boxes D + E must equal box A)

**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 60 day pre-campaign period and the campaign period  **F**

Total cost of fundraising functions held outside the 60 day pre-campaign period and the campaign period  **G**

Total net losses of fundraising functions which incurred net losses during the campaign period  **H**





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# FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (99/06)

If form is for Nomination Contestant, please tick

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NAME OF FILING ENTITY <u>ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION</u> <u>of the BRITISH COLUMBIA CONSERVATIVE PARTY</u>	
DATE OF EVENT (YYYY/MM/DD) <u>0</u>	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <u>0</u>

### Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by organizations	<u>0</u>	<u>0</u>	<u>0</u> A	<input type="checkbox"/>
Purchases by individuals of more than \$250 worth of tickets			B	<input type="checkbox"/>
Purchases by individuals of tickets that are more than \$50 each			C	<input type="checkbox"/>

### Other gross income reported as contributions, including anonymous contributions (provide full details)

	<u>0</u> D
	<u>0</u> E

Total gross income reported as political contributions (A + B + C + D + E) 0 F

### Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Tick if Charge per Ticket Varies
Purchases by individuals of tickets of \$50 or less	<u>0</u>	<u>0</u>	<u>0</u> G	<input type="checkbox"/>

### Other gross income not reported as contributions (provide full details)

	H
	<u>0</u> I

Total gross income not reported as political contributions (G + H + I) 0 J

Total gross income (box F + J) 0 K

Total cost of function 0 L

Net income (loss) (box K - L) 0 M



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# LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A		B		C	
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$			
<u>0</u>	<u>0</u>							<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
										<b>TOTAL</b>	<b>D</b>	<u>0</u>	<b>E</b>	<u>0</u>	<b>TOTAL</b>		<b>F</b>	<u>0</u>	

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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# LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
of the BRITISH COLUMBIA CONSERVATIVE PARTY

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DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$		
		1	2	3	4	5	6					
<u>  </u>	<u>  </u>							<u>  </u>	<u>  </u>	<u>  </u>		
<b>TOTALS</b>									<b>A</b>	<u>  </u>	<b>B</b>	<u>  </u>

\* CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

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# TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY *ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION*  
*of the BRITISH COLUMBIA CONSERVATIVE PARTY*

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OF *1*

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<i>2013/12/31</i>	<i>BRITISH COLUMBIA CONSERVATIVE PARTY</i>	<i>\$ 30.00</i>
<b>TOTAL</b>	<b>A</b>	<i>\$ 30.00</i>

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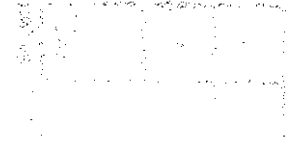
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# TRANSFERS GIVEN

S-T-Giv (99/06)



NAME OF FILING ENTITY ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION  
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DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
<u>0</u>	<u>0</u>	<u>0</u>
<b>TOTAL</b>	<b>A</b>	<u>0</u>

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