

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A) (15/09)

A non-partisan Office of the Legislature	For Period_		/6/ /6/ Y/MM/DD		15/12/31 YYY/MM/DD	Ame	endment#_	
REGISTERED CONSTITUENCY ASSOCIATION ESQUIMALT ROYAL REGISTERED POLITICAL PARTY/INDEPENDENT 13RITISH COLUMBIA	T MLA					CII	9 T 10 N	ſ
FINANCIAL AGENT'S LAST NAME			FIRST NAME					
HUBBAR D			BETT	· 🗸			MAN BLOOM	E(S)
FINANCIAL AGENT'S MAILING ADDRESS			0071					
25 - 897 ADMI	RALS K	SY						
CITY/TOWN			POSTAL CODE		PHONE NO.		FAX NO.	
VICTURIA, BC			V9A	201	250-388-	5920	250-388	-5915
mohubbardeshau), C Z.							
This financial report includes the following	ng forms:							FORMS CHECKLIST X
			Stateme	nt of Asset	s and Liabilities -	Fo	rm St-A&L	Ŕ
			Statemen	t of Income	and Expenses -	· Fo	orm St-I&E	W
		Summ	nary of Politi	cal Contrib	utions by Class -	· F	orm Sm-C	
Poli	tical Contributi	ions of N	Money / Pro	perty / Serv	rices over \$250 -	. [Form S-A1	$\overline{\mathbf{x}}$
	Permitted And	onymou	s Contributio	ons Accepte	ed at Functions -	.	Form S-A2	X
				Prohibite	d Contributions -		Form S-Ax	X
			Summary	of Fundrai	ising Functions –	F	orm Sm-F	×
				Fundra	alsing Function -		Form S-F	X
				Loans a	nd Guarantees –	Į	Form S-L1	\boxtimes
			Loans / De	ebts Forgive	en / Written Off –	ſ	Form S-L2	X
				Trans	sfers Received –	For	m S-T-Rcv	\boxtimes
				T	ransfers Given –	For	m S-T-Giv	X
I, the Financial Agent, declare that: (a) I am authorized to act on behalf of the (b) this report and appropriate forms have (c) to the best of my knowledge, information	been prepared	d in acco	ordance with	the <i>Electio</i> ntained in t	n Act; and his report is com	olete an	d accurate.	
SIGNATURE OF FINANCIAL AGENT	-\					DATE (Y	YYY/MM/DD)	
Getty) Ne	laba	cal	1			ł .	16/01/	_
WARNING: Signing a	false statemer	nt is a se	erious offenc	e and is su	bject to significan	t penalt	ies.	

STATEMENT OF ASSETS AND LIABILITIES

St-A&L (15/06)



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

NAME OF FILING ENTITY		2.2	
ESQUIMALT ROYAL ROA	OS CONSTITUE	NCY MSSOCI	ATION
Current Assets	Cash on hand	0]
	Cash on deposit	299.58	-1
	Accounts receivable	8-	1
Bonds, s	tocks, other investments	.0-	1
	Inventory	.e.	
Other (describe)		<i>&</i>	
		Total Current Assets	299.58.
Fixed Assets Investments		6	
Furniture and fixtures	***************************************		•
(less accumulated amortization)	()	e	
Office equipment			•
(less accumulated amortization)	()	ø	
Land and buildings			•
(less accumulated amortization)	()	A	
Other (describe)			•
(less accumulated amortization)	()	.0-	
		Total Fixed Assets	Ø
		Total Assets	299.58 A
Current Liabilities	Accounts payable	Ø	
٧	Vages, salaries payable	.0	
	Loans payable	0	
Other (describe)			
	То	tal Current Liabilities	.0
Long-term Liabilities	Loans payable	ð	
Other (describe)	11,10	0	
	Total	Long-term Liabilities	.0
		Total Liabilities	<i>O</i> - B
	Accumulated Su	rplus (Deficit) (A – B)	299.58 C



STATEMENT OF INCOME AND EXPENSES



MALT ROYAL ROADS CONST	TITUENCY ASSOC	-iATION	<i>J</i> .
Total politic	cal contributions (box E, form Sm-C)	0	
Gross fundralsing income not reported as politic			\dashv
	fers received (box A, form S-T-Rcv)		7
	Interest / investment income	ø	
	Product sales	0	7
	Advertising income	0	┪
	Rental income	A	7
lescribe)			
· · · · · · · · · · · · · · · · · · ·		SGL	
	Total Income	a	Α
			
	Accounting and audit services	Ô	_
	Amortization expense	0	
	Bad debt expense	<u> </u>	\dashv
Convention	Bank charges	<u> </u>	-
	kshop and meeting fees and rentals	<u> </u>	
Data	processing / information technology	<u>+0</u> +0	\dashv
	Donations and gifts	w	\dashv
	Furniture and equipment	0	
	Insurance Interest expense	A A	\dashv
	Interest expense	<u> </u>	-
Meyelallare and promotion	Media advertising all materials (signs, brochures, etc.)	2	-
	} 		~-
	Office rent, utilities and maintenance	er a	-
	Office supplies, stationery	o	- `
	Postage and courier Professional services		\dashv
	Research and polling	er Er	
	Salaries and benefits	0	\dashv
	Social functions / thank-you parties	<i>D</i>	\dashv
	· · · · · · · · · · · · · · · · · · ·	er er	\dashv
	Subscriptions and dues Telecommunications	0	-
	Travel		-
Total and of funds	alsing functions (box B, form Sm-F)	<u> </u>	\dashv
	ansfers given (box A, form S-T-Giv)		\dashv
(describe)	Autoro Bineti (hov w' rotti g.i.aia)	-0	
		O	
The state of the s			
	Total Expenses	, D,	В
Pe	riod Surplus (Deficit) (A – B)	O	С



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (15/07)

If form is for Nomination Contestant, please tick \Box

NAME OF FILING ENTITY				
ESQUIMALT ROYAL ROGOS CONS.	TITUENCY	* A	SSOCIATI	on
Total value of contributions from each of the following classes of contributor:				
	Contributions greater than \$250	0	Contributions o	f
Individuals	e)	1a	Ø	1b
Corporations	Ø	2a	S	2b
Unincorporated Business / Commercial Organizations	Ð	3a	.0	3b
Trade Unions	D	4a	P	4b
Non-profit Organizations	0	5a	Ð	5b
Other Identifiable Contributions	0	6a	0	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)	B	Α	0	В
	Classified	totals (A + B)	Ð	С
Total	anonymous contrit (from box A ,	outlons	O	D
Total value of all political cont		ources C + D)	4	E
Tot	al contributions of	money	·er	F
Total contributions of good (includes contributions		debts)	(boxes F + G must equa	G I box E)
Number of contributors of S	s who made contrik \$250 or less in tota		Ø	Н
Total dollar amount of all in (Leadership Contestants o			\$ 2	<u> I</u>



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

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated	C	CLASS OF CONTRU (X APPROPRIATE (•	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)	CONTRIBUTIO	
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (15/06)

If form is for Nomination Contestant, please tick

	NAME OF FILING ENTITY ESQUEMALT ROADS CONSTITUENCY	ASSOCIATIO	.	PAGE
DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMO ANONYM	OUS
		Amond	CONTRIBU	TIONS

				<u> </u>
,				
				····· · · · · · · · · · · · · · · · ·
		TOTAL	A -0	

PROHIBITED CONTRIBUTIONS





NAME OF FILING ENTITY				PAGE	Γ
ESQUIMALT	ROYAL ROADS	CONSTITUENCY	ASSOCIATION	PAGE	<u> </u>
				OF	

DATE RECEIVED (YYYY/MM/DD)	CIRCUMSTANCES	TNUOMA	DATE RETURNED OR (YYYY/MM/DD)	DATE REMITTED TO CHIEF ELECTORAL OFFICE (YYYY/MM/DD)
				(YYYY/MM/DD)
	TOTAL	A		

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 or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



SUMMARY OF FUNDRAISING FUNCTIONS

Sm-F (15/07)

(Total amounts from all forms S-F)

If form is for Nomination Contestant, please tick

FILINGENTITY SQUIMALT ROYAL ROADS CONSTITUENC	y Associ	AT
Number of fundraising functions held	8-	
Total gross fundraising function income (sum of boxes M on all S-F forms)	+0	A
Total cost of fundraising functions (sum of boxes N on all S-F forms)	Ð	В
Total net income (or loss) from fundraising functions (A – B)	O	С
Total amount of gross income reported as political contributions (sum of boxes G on all S-F forms)	0	D
Total amount of gross income NOT reported as political contributions (sum of boxes L on all S-F forms)	6	E
	(boxes D + E must equa	d box A)
on financing reports only (see instructions in the Election Financing Report Co ig this section)	mpletion Guide I	before
Total cost of fundraising functions held during the campaign period	Ð	F
Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	٥	G
Total cost of fundraising functions held outside the campaign period	··· · · · · · · · · · · ·	



FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F (15/07)

ECTIONS If form is partisan Office of the Legislature	for <u>Nomination C</u>	<u>Contestant,</u> please	tick 🗖	PA	GE[OF[
AME OF FILING ENTITY ESQUIMANT ROYAL ROAL	DS (BN571	TUENCY F	7550CiAT10	o~	L
- 		ENT (IF A JOINT EVENT, IDE			·········
ross income reported as political contrib	villana.				
oss income reported as political contrib	utions			Tick I	
	Number of Tickets Sold	Charge per Ticket	Total Charges Collected	Charge Ticke Varies	t
Purchases by organizations	# = =			A	
Purchases by individuals of more than \$250 worth of tickets				В	
Purchases by individuals of tickets		· · · · · · · · · · · · · · · · · · ·		c	
that are more than \$50 each				Ľ L	
er gross income reported as contributions	, including anonymo	ous contributions (pro	vide full details)	1····	
				D	
				E	
	**			F	
					
Total gross income	e reported as politic	al contributions (A + E	3 + C + D + E + F)		G
oss income not reported as political con	ntributions				_
	Number of	Charge	Total Charges	Tick if Charge p Ticket	er
	Tickets Sold	per Ticket	Collected	Varies	
Purchases by individuals of tickets of \$50 or less			William Control of the Control of th	$H \mid a \mid$	
		-11-)		<u></u>	
er gross income not reported as contribution	ons (brovide idii det	alis)			
				1 1	
				J	
				κ	
N. S. W. S.					Ţ
		as political contributio	ons (H + I + J + K)	<i>e</i>	L
		Total gro	ss income (G + L)	O	М
ing sa pagaran na sa	:	Tot	al cost of function	d	N
			-		\vdash
		Net income	(loss) (box M-N)	0	0

LOANS AND GUARANTEES



NAME OF FILING ENTITY			
ES QUIMALT	- ROYAL READS	CONSTITUENCY ASSOCIATION	PAGE
			OF

DATE RECEIVED YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR			CLA: (X	5S* }		CONDITIONS (if applicable)	ORIGINAL AMOUNT OF SIGNAL AMOUNT OF SIGN	ORIGINAL AMOUNT OF	AMOUNT OF LOAN OUTSTANDING	INT.	PRIME RATE	AMOUNT OF INTEREST	AMOUNT OF	C BENEFIT/
		1	2	3	4	5 6		(**************************************	S S	\$	%	%	PAYABLE AT PRIME RATE \$	INTEREST BEING CHARGED \$	CONTRIBUTION (A - B)
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ASS OF CONTRIBUT	OR:				┨										
INDIVIDUAL, 2 - COI	UK; RPORATION, 3 — UNINCORPORATED BUS NON-PROFIT ORGANIZATION, 6 — OTHER	INESS/CO	ЭММЕ	RCIAL	. ORG	ANIZAT	70N,	TOTAL I	D & E	0				TOTAL F	0

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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (15/09)

	ESQUEMALT RO						·	·- ·			OF	
DATE FORGIVEN/ WRITTEN OFF (YYYY/MM/DD)	FULL NAME OF LENDER / CREDITOR	C	LASS X APF	OF COPE	ONTRI	BUTO	R* i)		CONDITIONS	ORIGINAL AMOUNT OF	AMOUNT OF LOAN/DEBT	
(TTTT/MMVDD)			2 3				6	(if applicable)		LOAN/DEBT \$	FORGIVEN/WRITTEN OFF	
							_		···			
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			+	+	+	_	_					
CLASS OF CONTRIBUTOR:	:											
-TRADE UNION, 5-NON	ORATION, 3 — UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZAT N-PROFIT ORGANIZATION, 6 — OTHER	TON,							TOTALS	A B	A	







Partisan Office of the Legislature	NATION AND DESCRIPTION OF THE PROPERTY OF THE		PAGE
DATE OF	ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIAT	CON	OF
DATE OF TRANSFER YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES		VALUE OF TRANSFER
			·
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			·
		` .	<u> </u>
	TOTAL	A	-0

TRANSFERS GIVEN





DATE OF	QUIMALT ROYAL ROADS CONSTITUER	CY ASSOCIATION	PAGE OF				
DATE OF TRANSFER YYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES						
			VALUE OF TRANSFER				
			<u>. </u>				
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	and the state of t						