



ELECTIONS BC
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT CONSTITUENCY ASSOCIATION

F-CA(A)
(15/09)

For Period 2015/01/01 to 2015/12/31
YYYY/MM/DD YYYY/MM/DD

Amendment # _____

REGISTERED CONSTITUENCY ASSOCIATION

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

REGISTERED POLITICAL PARTY / INDEPENDENT MLA

BRITISH COLUMBIA CONSERVATIVE PARTY

FINANCIAL AGENT'S LAST NAME

HUBBARD

FIRST NAME

BETTY

MIDDLE NAME(S)

J

FINANCIAL AGENT'S MAILING ADDRESS

25 - 897 ADMIRALS Rd

CITY/TOWN

VICTORIA, BC

POSTAL CODE

V9A 2P1

PHONE NO.

250-388-5910

FAX NO.

250-388-5915

EMAIL

mhubbard@shaw.ca

This financial report includes the following forms:

**FORMS
CHECKLIST**

Statement of Assets and Liabilities –	Form St-A&L	<input checked="" type="checkbox"/>
Statement of Income and Expenses –	Form St-I&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 checked="" type="checkbox"/>
Summary of Fundraising Functions –	Form Sm-F	<input checked="" type="checkbox"/>
Fundraising Function –	Form S-F	<input checked="" type="checkbox"/>
Loans and Guarantees –	Form S-L1	<input checked="" type="checkbox"/>
Loans / Debts Forgiven / Written Off –	Form S-L2	<input checked="" 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 report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT

Betty J Hubbard

DATE (YYYY / MM / DD)

2016/01/31

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

All forms included in this report are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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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

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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)

(less accumulated amortization)

()

0

Total Fixed Assets

0

Total Assets

299.58

A

Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

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
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION.

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)	0
Interest / Investment income	0
Product sales	0
Advertising income	0
Rental income	0

Other income (describe)

0

Total Income

0

A

Expenses:

Accounting and audit services	0
Amortization expense	0
Bad debt expense	0
Bank charges	0
Convention, workshop and meeting fees and rentals	0
Data processing / information technology	0
Donations and gifts	0
Furniture and equipment	0
Insurance	0
Interest expense	0
Media advertising	0
Newsletters and promotional materials (signs, brochures, etc.)	0
Office rent, utilities and maintenance	0
Office supplies, stationery	0
Postage and courier	0
Professional services	0
Research and polling	0
Salaries and benefits	0
Social functions / thank-you parties	0
Subscriptions and dues	0
Telecommunications	0
Travel	0
Total cost of fundraising functions (box B, form Sm-F)	0
Total transfers given (box A, form S-T-Giv)	0

Other expenses (describe)

0

Total Expenses

0

B

Period Surplus (Deficit) (A - B)

0

C



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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

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

Total value of contributions from each
of the following classes of contributor:

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals	0	1a	0	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)

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
(Leadership Contestants cannot issue tax receipts)

\$ 0 I



S-A1
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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*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

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S-A2
(15/06)

NAME OF FILING ENTITY

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S-Ax
(15/09)

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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ELECTIONS BC
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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

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

Number of fundraising functions held

0

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)

0	B
---	---

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

0	C
---	---

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)

0	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
campaign period

0	F
---	---

Total cost of fundraising functions held outside the
campaign period

0	G
---	---

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

0	H
---	---

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ELECTIONS BC
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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

If form is for Nomination Contestant, please tick ☐

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OF

NAME OF FILING ENTITY <u>ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION</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			A	
Purchases by individuals of more than \$250 worth of tickets			B	
Purchases by individuals of tickets that are more than \$50 each			C	

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

	D
	E
	F

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

<u>0</u>	G
----------	---

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			H	<u>0</u>

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

	I
	J
	K

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

<u>0</u>	L
<u>0</u>	M
<u>0</u>	N
<u>0</u>	O

Total gross income (G + L)

Total cost of function

Net income (loss) (box M - N)



S-L1
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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S-L2
(15/09)

ESQUIMAULT ROYAL ROADS CONSTITUENCY ASSOCIATION

OF

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S-T-Rcv
(15/06)

ESQUIMAULT ROYAL ROADS CONSTITUENCY ASSOCIATION

OF

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S-T-Giv
(15/06)

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