



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 <u>ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION</u>			
REGISTERED POLITICAL PARTY / INDEPENDENT MLA <u>BRITISH COLUMBIA CONSERVATIVE PARTY</u>			
FINANCIAL AGENT'S LAST NAME <u>HUBBARD</u>	FIRST NAME <u>BETTY</u>	MIDDLE NAME(S) <u>J</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>25-897 ADMIRALS Rd</u>			
CITY/TOWN <u>VICTORIA, BC</u>	POSTAL CODE <u>V9A 2P1</u>	PHONE NO. <u>250-388-5920</u>	FAX NO. <u>250-388-5915</u>
EMAIL <u>mhubbard@shaw.ca</u>			

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 <u>Betty J Hubbard</u>	DATE (YYYY / MM / DD) <u>2016/01/31</u>
--	--

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.
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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

BC 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)

(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



ELECTIONS BC
A non-partisan Office of the Legislature

STATEMENT OF ASSETS AND LIABILITIES

St-A&L
(15/06)

SEE AMENDMENT

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



ELECTIONS BC
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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION.
BC Conservative party

Income:

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

0
0
0
0
0
0
0

Other Income (describe)

0

Total Income

0	A
---	---

Expenses:

Accounting and audit services
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)

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0

Other expenses (describe)

0

Total Expenses

0	B
---	---

Period Surplus (Deficit) (A - B)

0	C
---	---



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STATEMENT OF INCOME AND EXPENSES

St-I&E
(15/06)

SEE AMENDMENT

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



ELECTIONS BC
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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

BC conservative party

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

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

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

A

B

Classified totals
(A + B)

C

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

D

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

E

Total contributions of money

F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

G

(boxes F + G must equal box E)

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

H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ I



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SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C
(15/07)

If form is for Nomination Contestant, please tick ☐

SEE AMENDMENT

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	<input type="text" value="0"/>	1a	<input type="text" value="0"/>	1b
Corporations	<input type="text" value="0"/>	2a	<input type="text" value="0"/>	2b
Unincorporated Business / Commercial Organizations	<input type="text" value="0"/>	3a	<input type="text" value="0"/>	3b
Trade Unions	<input type="text" value="0"/>	4a	<input type="text" value="0"/>	4b
Non-profit Organizations	<input type="text" value="0"/>	5a	<input type="text" value="0"/>	5b
Other Identifiable Contributions	<input type="text" value="0"/>	6a	<input type="text" value="0"/>	6b

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

A

B

Classified totals
(A + B)

C

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

D

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

E

Total contributions of money

F

Total contributions of goods, services and discounts
(includes contributions through loans and debts)

G

(boxes F + G must equal box E)

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

H

Total dollar amount of all income tax receipts issued
(Leadership Contestants cannot issue tax receipts)

\$ I



S-A1
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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OF

[illegible]

* 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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S-A1
(15/06)

If form is for Nomination Contestant, please tick ☐

OF

**TOTAL OF
INDIVIDUAL
CONTRIBUTIONS**

A

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S-A2
(15/06)

If form is for Nomination Contestant, please tick ☐

NAME OF FILING ENTITY
ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION BC Conservative Party

[illegible]

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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

If form is for Nomination Contestant, please tick ☐

S-A2
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

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S-Ax
(15/09)

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION BC Conservative Party

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OF

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S-Ax
(15/09)

SEE AMENDMENT

NAME OF FILING ENTITY

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
BC Conservative Party

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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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

SEE AMENDMENT

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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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(15/07)

ELECTIONS BC
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If form is for Nomination Contestant, please tick ☐

PAGE
OF

NAME OF FILING ENTITY <u>ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION BC 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			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)

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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

SEE AMENDMENT

If form is for Nomination Contestant, please tick ☐

S-F
(15/07)

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OF

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

DATE OF EVENT (YYYY/MM/DD)

10

DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY)

10

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)

0 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

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)

0 L

Total gross income (G + L)

0 M

Total cost of function

0 N

Net income (loss) (box M - N)

0 O

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PLEASE KEEP A COPY FOR YOUR RECORDS



S-L1
(15/06)

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION BC Conservative Party

OF

* 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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SEE AMENDMENT

S-L1
(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

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S-L2
(15/09)

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION BC Conservative Party

[illegible]

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SEE AMENDMENT

LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2
(15/09)

NAME OF FILING ENTITY

ESQUIMAULT ROYAL ROADS CONSTITUENCY ASSOCIATION

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OF

[illegible]

* 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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S-T-Rcv
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION ^{BC} Conservative party

PAGE

OR

[illegible]

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ELECTIONS
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TRANSFERS GIVEN

S-T-Giv
(15/06)

NAME OF FILING ENTITY

ESQUIMALT ROYAL ROADS CONSTITUENCY ASSOCIATION

BC
conservative
national

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