



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

**ANNUAL FINANCIAL REPORT**  
**POLITICAL PARTY**

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2013/01/01 to 2013/12/31 Amendment # \_\_\_\_\_  
  YYYY/MM/DD  YYYY/MM/DD

REGISTERED POLITICAL PARTY ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION																																		
FINANCIAL AGENT'S LAST NAME BARRETT		FIRST NAME ANDREW		MIDDLE NAME(S) I. H.																														
FINANCIAL AGENT'S MAILING ADDRESS 615 HAMPSHIRE RD.																																		
CITY / TOWN VICTORIA	POSTAL CODE V8S4R9	PHONE NUMBER 250-891-6454	FAX NUMBER N/A																															
EMAIL ADDRESS ANDREW_BARRETT11@HOTMAIL.COM																																		
<p>This financial report includes the following forms:</p> <table style="width:100%; border:none;"> <tr> <td></td> <td style="text-align:right">FORMS CHECKLIST</td> </tr> <tr> <td></td> <td style="text-align:right">X</td> </tr> <tr> <td style="text-align:right">Statement of Assets and Liabilities – Form St-A&amp;L</td> <td style="text-align:right"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Statement of Income and Expenses – Form St-I&amp;E</td> <td style="text-align:right"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Summary of Political Contributions by Class – Form Sm-C</td> <td style="text-align:right"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Political Contributions of Money/Property/Services over \$250 – Form S-A1</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Permitted Anonymous Contributions Accepted at Functions – Form S-A2</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Prohibited Contributions – Form S-Ax</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Summary of Fundraising Functions – Form Sm-F</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Fundraising Function – Form S-F</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Loans and Guarantees – Form S-L1</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Loans/Debts Forgiven/Written Off – Form S-L2</td> <td style="text-align:right"><input type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Transfers Received – Form S-T-Rcv</td> <td style="text-align:right"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align:right">Transfers Given – Form S-T-Giv</td> <td style="text-align:right"><input checked="" type="checkbox"/></td> </tr> </table>						FORMS CHECKLIST		X	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 type="checkbox"/>	Permitted Anonymous Contributions Accepted at Functions – Form S-A2	<input type="checkbox"/>	Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<input type="checkbox"/>	Prohibited Contributions – Form S-Ax	<input type="checkbox"/>	Summary of Fundraising Functions – Form Sm-F	<input type="checkbox"/>	Fundraising Function – Form S-F	<input type="checkbox"/>	Loans and Guarantees – Form S-L1	<input type="checkbox"/>	Loans/Debts Forgiven/Written Off – Form S-L2	<input type="checkbox"/>	Transfers Received – Form S-T-Rcv	<input checked="" type="checkbox"/>	Transfers Given – Form S-T-Giv	<input checked="" type="checkbox"/>
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<p>I, the Financial Agent, declare that:</p> <p>(a) I am authorized to act on behalf of the above-named organization;</p> <p>(b) this report and appropriate forms have been prepared in accordance with the <i>Election Act</i>; and</p> <p>(c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.</p>																																		
SIGNATURE OF FINANCIAL AGENT 				DATE (YYYY / MM / DD) 2014/03/27																														
<b>WARNING:</b> Signing a false statement is a serious offence and is subject to significant penalties.																																		



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# STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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

NAME OF FILING ENTITY **ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION**

**Current Assets**

Cash on hand	860.20
Cash on deposit	
Accounts receivable	
Bonds, stocks, other investments	
Inventory	

Other (describe)

**Total Current Assets** 860.20

**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** 860.20 **A**

**Current Liabilities**

Accounts payable	463.23
Wages, salaries payable	
Loans payable	

Other (describe)

**Total Current Liabilities** 463.23

**Long-term Liabilities**

Loans payable

Other (describe)

**Total Long-term Liabilities**

**Total Liabilities** 463.23 **B**

**Accumulated Surplus (Deficit) (A - B)** 396.97 **C**



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# STATEMENT OF INCOME AND EXPENSES

St-I&E (11/05)

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NAME OF FILING ENTITY  
ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION

<b>Income:</b>	Total political contributions (box E, form Sm-C)	266.83
	Gross fundraising income not reported as political contributions (box E, form Sm-F)	
	Total transfers received (box A, form S-T-Rcv)	15,617.70
	Interest / investment income	3.77
	Product sales	
	Advertising income	
	Rental income	
Other income (describe)		

**Total Income** 15,888.30 **A**

<b>Expenses:</b>	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	444.00
	Data processing / information technology	
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	300.00
	Newsletters and promotional materials (signs, brochures, etc.)	
	Office rent, utilities and maintenance	1,608.08
	Office supplies, stationery	295.88
	Postage and courier	426.23
	Professional services	
	Research and polling	
Salaries and benefits		
Social functions/thank-you parties		
Subscriptions and dues		
Telecommunications	846.49	
Travel		
Total cost of fundraising functions (box B, form Sm-F)		
Total transfers given (box A, form S-T-Giv)	38,680.00	
Other expenses (describe)		

**Total Expenses** 42,600.68 **B**

**Period Surplus (Deficit) (A - B)** (26,712.38) **C**



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## SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY  
ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	226.83	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a	40.00	6b
Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	266.83	B
Classified totals (A + B)			266.83	C
Total anonymous contributions (from box A, S-A2)				D
Total value of all political contributions from all sources (C + D)			266.83	E

Total contributions of money  F

Total contributions of goods, services and discounts (includes contributions through loans and debts)  266.83 G  
(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value  3 H

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



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# TRANSFERS RECEIVED

S-T-Rcv (07/03)

NAME OF FILING ENTITY  
ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013-01-03	BC NDP	200.00
2013-02-05	BC NDP	4,291.61
2013-02-25	BC NDP	1,058.52
2013-03-04	BC NDP	4,503.75
2013-03-28	BC NDP	868.73
2013-03-28	BC NDP	897.40
2013-05-07	BC NDP	1,546.41
2013-07-23	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS	1,596.28
2013-07-23	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS	5.00
2013-11-20	BC NDP	650.00
<b>TOTAL</b>		<b>A 15,617.70</b>



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# TRANSFERS GIVEN

S-T-Giv (07/03)

NAME OF FILING ENTITY  
ESQUIMALT - ROYAL ROADS NDP CONSTITUENCY ASSOCIATION

PAGE **1**  
OF **1**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
2013/02/27	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS	20,000.00
2013/04/09	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS	6,000.00
2013/05/14	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS	11,000.00
2013/08/08	BARBARA RIGGS, FINANCIAL AGENT FOR MAURINE KARAGIANIS (PAID FOR CAMPAIGN AUDIT)	1,680.00
<b>TOTAL</b>		<b>A</b> 38,680.00