



SASKATCHEWAN

E-521

Form BBB

The Election Act, 1996
Section 250
(Form E-522)



Registered Political Party's Fiscal Period Return

PROGRESSIVE CONSERVATIVE PARTY OF SASKATCHEWAN - 2006

Name of Registered Political Party

AUDITORS' REPORT

Pursuant to the Elections Act of Saskatchewan

Mr. Luke Schmidt
Chief Official Agent for the
Progressive Conservative Party of Saskatchewan

We have audited the fiscal return of the Progressive Conservative Party of Saskatchewan for the year ended December 31, 2006. This return is the responsibility of the party's management. Our responsibility is to express an opinion on the return based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall return presentation.

In common with other registered political parties, the party derives revenue from donations, contributions and fund raising projects, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the records of the party and we were not able to determine whether any adjustments might be necessary to these revenues.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the revenues referred to in the preceding paragraph, the return of the Progressive Conservative Party of Saskatchewan presents fairly, in all material respects, the financial transactions required by Section 210 to be detailed in the Party's return, for the year ended December 31, 2006, in accordance with Section 210 requirements

Milton & Associates

Chartered Accountants

April 29, 2007

Note

1. This Return must be transmitted to the Chief Electoral Officer within four (4) months after the end of the fiscal period to which it relates.

Subsection 250(4)

2. This Return must be accompanied by the auditor's report to the chief official agent of the party on the information given in this Return.

Subsection 250(4)

3. The value of goods and services provided is the "Commercial Value" as defined in subsection 220(c).

On Behalf of the

PROGRESSIVE CONSERVATIVE PARTY OF SASKATCHEWAN

Name of Registered Political Party

Return

I, Luke Schmidt of [REDACTED]
Name Address

[REDACTED] [REDACTED]
Mailing Address (if different from the residential address) Postal Code

in the Province of Saskatchewan, being the chief official agent of the above-named registered political party

make the following Return respecting the fiscal period of the party which commenced on the

1st day of January, 2006, and which terminated on the

31st day of December, 2006.

[Signature]
Signature of Chief Official Agent

April 30, 2007
Date

Part I

Contributions

(a) Summary of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who, in the fiscal period, have provided money, goods or services for the use of the registered political party by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	43	\$ 3,965.00
2. Corporations	0	Nil
3. Trade Unions	0	Nil
4. Unincorporated Organizations or Associations	6	3,218.49
5. Any Other Persons or Groups of Persons	0	Nil 1,290.00
Totals	49	\$ 7,183.49 8,473.49

Note: Amounts received in respect of membership fees or dues are deemed to be contributions (s. 250(5)).

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

Note: List below, all contributions where during the fiscal period the aggregate value of contributions exceeded \$250.00.

Name of Contributor	Amount
Lori Asinger	\$ 400.00 ✓
Ralph Katzman	400.00 ✓
Dr. Peter Matthews	500.00 ✓
Robert Milton	400.00 ✓
Grant Schmidt	400.00 ✓
Sharon Schmidt	400.00 ✓
Harry Zamonsky	400.00 ✓

List additional contributors on separate sheet provided and affix to this Return.

List Attached _____ Number of Pages _____
Yes or No

Number of Contributors 7 ✓
 Total Amount of all Category (A) Contributions \$ 2,900.00 ✓

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received during the fiscal period, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 5 ✓
 Total Amount of all Category (B) Contributions 640.00 ✓

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received during the fiscal period, from any individual, of \$25.00 or less.

Number of Contributors 31
 Total Amount of all Category (C) Contributions 425.00

Total Number of Contributors 43
Total Contributions \$ 3,965.00 ✓
 (Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 1.

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note: List below, all contributions where during the fiscal period the aggregate value of contributions exceeded \$250.00.

Name of Contributor	Amount
Cannington P.C. Association (loan)	\$ 2,000.00
R. J. Swenson & Associates	400.00
Sonneschein Law office	400.00

List additional contributors on separate sheet provided and affix to this Return.

List Attached _____ Number of Pages _____
Yes or No

Number of Contributors 3
 Total Amount of all Category (A) Contributions \$ 2,800.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received during the fiscal period, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors 3
 Total Amount of all Category (B) Contributions 418.49

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received during the fiscal period, from any unincorporated organization or association, of \$25.00 or less.

Number of Contributors _____
 Total Amount of all Category (C) Contributions Nil

Total Number of Contributors _____
Total Contributions \$ 3,218.49
 (Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 4.

Part I

Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the registered political party during the fiscal period from the sources as indicated.

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function. AGM	\$ 1,290.00
2. Collections made at events mentioned in item 1 above or other events.	
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	\$ 1,290.00

Enter Total on Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

Part I

Other Revenue

(a) Income from Other Sources

Set out below the total value of income received by the registered political party during the fiscal period from the sources as indicated.

Source	Amount
1. Election Expenses/Auditor Reimbursement(s)	
2. Candidates' Excess Contributions	
3. Interest/Investment Income	
4. Other (Provide Details) Saskatchewan Party - account receivable	\$ 14,000.00
Total	\$ 14,000.00

(b) Cash on Hand

Set out the amount of money, securities or the equivalent of money that the registered political party has on hand at the end of the fiscal period.

\$ 8,636.78

Part II

Expenditures

(a) Operating Expenditures

Set out below the total operating expenses of the registered political party during the fiscal period.

Note: Omit election expenses incurred which related to an election held during the fiscal period.

Operating Expenses	Amount
1. Salaries, Wages and Employee Benefits	\$ 3,000.00
2. Travelling Expenses	
3. Conventions and Meetings	1,246.39
4. Rental (Premises, Equipment and Utilities)	3,907.50
5. Advertising (Particulars to be set out in Part II(b))	343.47
6. Printing, Stationery and Supplies	576.46
7. Postage	360.62
8. Legal and Audit Fees	1,995.00
9. Interest	
10. Taxes (Property)	
11. Other (Provide Details)	978.22
Total	\$ 12,407.66

Part II

Expenditures

(c) All Other Expenditures

Set out below any transfer of monies or other expenses incurred by the registered political party during the fiscal period.

Other Expenditures	Amount
1. Transfer to Provincial Constituencies and Candidates	
2. Transfer to Federal Electoral Districts	
3. Transfer to Registered Party	
4. Bank charges	\$ 172.42
5. Depreciation	281.00
6. Insurance	518.00
7. Miscellaneous	6.80
8.	
9.	
Total	\$ 978.22



Declaration of a Chief Official Agent of a Registered Political Party

I, Luke Schmidt of [REDACTED]

Chief Official Agent of Progressive Conservative Party of Saskatchewan, a registered political party

solemnly declare that I have examined the Fiscal Period Return, along with any attached certified statements to be transmitted to the Chief Electoral Officer and now shown to me by the officer before whom this declaration is made, and that, to the best of my knowledge and belief, that Return and any attached certified statements are correct;

and I further solemnly declare that, except as specified in the Return, no money, security, or equivalent for money has been paid, advanced, given or deposited by anyone to me or, to the best of my knowledge and belief, to any other person for the purpose of defraying any expenses incurred on behalf of the registered political party or for promoting its aims;

and I further solemnly declare that, except as appears from that Return, I have not, and, to the best of my knowledge and belief, no person, club, society, company or association has, on behalf of the registered political party, made any payment or incurred any liability on account of or with respect to the conduct or management of the affairs of the registered political party;

and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.

[Handwritten Signature]
Signature of Chief Official Agent

Signed and declared before me by the above-named Chief Official Agent at Regina in the

Province of Saskatchewan, on the 30 day of April, 2007.

[Handwritten Signature]
Person Authorized to Administer Oaths in Saskatchewan
Commissioner for Oaths
My Commission expires Sept 30, 2011



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Saskatoon Nutana P.C. Association

Name of Corporation, Trust Fund or Constituency Association

Address

103 Poplar St
Saskatoon, SK.

S7M 0A7

Postal Code

I, the undersigned,

having authorization to act for the Saskatoon Nutana P.C. Association

Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount

contributed to the Progressive Conservative Party of Saskatchewan

a registered political party in the Province of Saskatchewan.

Date

Nov. 30, 2007

Signature of Authorized Person

Toni Singer

Position Held

President

I, the undersigned, chief official agent of the Progressive Conservative Party of Saskatchewan

Name of Registered Political Party

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

Signature of Chief Official Agent

Lube Schmal



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Cannington P.C. Association
Name of Corporation, Trust Fund or Constituency Association

Address Box 178

Alida, SK


S0C 0B0
Postal Code

I, the undersigned,

having authorization to act for the Cannington P.C. Association,
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount contributed to the Progressive Conservative Party of Saskatchewan, a registered political party in the Province of Saskatchewan.

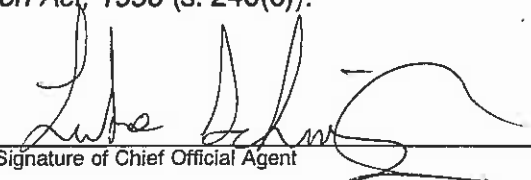
April 24, 2007
Date


Signature of Authorized Person

Position Held

I, the undersigned, chief official agent of the Progressive Conservative Party of Saskatchewan
Name of Registered Political Party

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996 (s. 240(6))*.


Signature of Chief Official Agent

