



E-521

Form BBB

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



Registered Political Party's Fiscal Period Return

SASKATCHEWAN MARIJUANA PARTY (SKMP)

Name of Registered Political Party

**Johnson Holm Svenkeson,
Chartered Accountants, P.C. Ltd.**

R.W. Johnson, FCA*
G.K. Holm, CA*
B.W. Svenkeson, CA*

J.W. Gress, CA

1321 – 101st Street
North Battleford, Saskatchewan
S9A 0Z9
Telephone (306) 445-6291
Facsimile (306) 445-3882
info@jhsc.ca
bobj@jhsc.ca
grahamh@jhsc.ca
barrys@jhsc.ca

**AUDITORS' REPORT ON CANDIDATE'S RETURN RESPECTING ELECTORAL
CAMPAIGN RETURN PURSUANT TO THE ELECTIONS ACT, 1996.**

Tanya Derbowka, Chief Official Agent,
for the Saskatchewan Marijuana Party

We have audited the Registered Political Party's fiscal period return for the year ended December 31, 2006. This financial information is your responsibility as official agent for the party. Our responsibility is to express an opinion on this financial information based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Generally accepted auditing standards require that we plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by the official agent of the party, as well as evaluating the overall presentation of the financial information.

Due to the inherent nature of the transactions of political parties, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the party's accounting records.

In our opinion, the Registered Political Party's fiscal period return of the Saskatchewan Marijuana Party presents fairly, in all material respects, the information contained in the financial records on which it is based.

North Battleford, Saskatchewan
April 23, 2007


Chartered Accountants

On Behalf of the

Saskatchewan Marijuana Party (SKMP)

Name of Registered Political Party

Return

I, Tanya Derbowka

Name

of

[REDACTED]
Address

[REDACTED]

Mailing Address (if different from the residential address)

[REDACTED]

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 of Chief Official Agent

March 23, 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	28	\$2,361.87 1,960.56
2. Corporations		
3. Trade Unions		
4. Unincorporated Organizations or Associations		
5. Any Other Persons or Groups of Persons		1,888.27
Totals	28	\$2,361.87 3,848.83

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

Schedule: 2. Corporations

(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
NIL	NIL

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

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors NIL

Total Amount of all Category (A) Contributions NIL

(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 corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors NIL

Total Amount of all Category (B) Contributions NIL

(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 corporation, of \$25.00 or less.

Number of Contributors NIL

Total Amount of all Category (C) Contributions NIL

Total Number of Contributors NIL

Total Contributions NIL

(Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 2.

Schedule: 3. Trade Unions

(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
NIL	NIL

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

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors NIL
 Total Amount of all Category (A) Contributions NIL

(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 trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors NIL
 Total Amount of all Category (B) Contributions NIL

(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 trade union, of \$25.00 or less.

Number of Contributors NIL
 Total Amount of all Category (C) Contributions NIL

Total Number of Contributors NIL
Total Contributions NIL
 (Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 3.

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
NIL	NIL

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

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors NIL

Total Amount of all Category (A) Contributions NIL

(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 NIL

Total Amount of all Category (B) Contributions NIL

(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 NIL

Total Amount of all Category (C) Contributions NIL

Total Number of Contributors NIL

Total Contributions NIL

(Sum of Categories (A), (B) and (C))

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

Schedule: 5. Any Other Persons or Groups of Persons

(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
NIL	NIL

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

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors NIL
Total Amount of all Category (A) Contributions NIL

(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 other person or group of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors NIL
Total Amount of all Category (B) Contributions NIL

(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 other person or group of persons, of \$25.00 or less.

Number of Contributors NIL
Total Amount of all Category (C) Contributions ~~NIL~~ 1,888.27

Total Number of Contributors ~~NIL~~
Total Contributions ~~NIL~~ 1,888.27
(Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 5.

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.	\$1,060.00
2. Collections made at events mentioned in item 1 above or other events.	NIL
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$828.27
Total	\$1,888.27

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)	NIL
2. Candidates' Excess Contributions	NIL
3. Interest/Investment Income	NIL
4. Other (Provide Details)	NIL
Total	NIL

(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.

\$1,084.87

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	NIL
2. Travelling Expenses	NIL
3. Conventions and Meetings	\$612.93
4. Rental (Premises, Equipment and Utilities)	NIL
5. Advertising (Particulars to be set out in Part II(b))	NIL
6. Printing, Stationery and Supplies	\$531.74
7. Postage	NIL
8. Legal and Audit Fees	NIL
9. Interest	\$24.90
10. Taxes (Property)	NIL
11. Other (Provide Details) Merchandise Expense	\$1,795.70
Total	\$2,965.27

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	NIL
2. Transfer to Federal Electoral Districts	NIL
3. Transfer to Registered Party	NIL
4. Saskatoon Food Bank	\$150.00
5. Aids Programs South Saskatchewan	\$ 50.00
6.	
7.	
8.	
9.	
Total	\$200.00



Declaration of a Chief Official Agent of a Registered Political Party

I, Tanya Derbowka of [REDACTED],

Chief Official Agent of Saskatchewan Marijuana Party, 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**.

Tanya Derbowka
Signature of Chief Official Agent

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

Province of Saskatchewan, on the 25th day of April, 2007.

Jeff Labu
Person Authorized to Administer Oaths in Saskatchewan

my commission expires June 30/10.