



FINAL

JUNE 3, 2011

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**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**

Name of Registered Political Party

# Milton & Associates CHARTERED ACCOUNTANTS

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## 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, 2010. 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 250 to be detailed in the Party's return, for the year ended December 31, 2010, in accordance with Section 250 requirements

*Milton & Associates*

Chartered Accountants

April 26, 2011

## **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 7210 Wascana Cove Way, Regina, SK  
Name Address

S4V 3G2  
Mailing Address (if different from the residential address) Postal Code

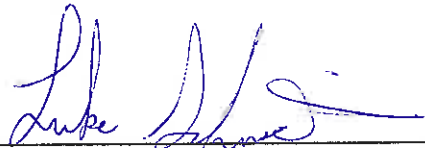
Telephone Number Residence ( 306 ) 789-0434 Business ( 306 ) 501-1170 (cell)

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, 2010, and which terminated on the

31st day of December, 2010.

  
Signature of Chief Official Agent

April 27, 2011  
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	45 <del>47</del>	9,974.00 <del>10,574.00</del>
2. Corporations	5	2,700.00
3. Trade Unions		
4. Unincorporated Organizations or Associations	3 <del>1</del>	700.00 <del>100.00</del>
5. Any Other Persons or Groups of Persons		
<b>Totals</b>	53	13,374.00

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

## **Part I**

### **Contributions**

#### **(b) Detail of Contributions**

Contributions include money provided to or on behalf of the registered political party without compensation from the registered political party and includes donations in kind and membership fees or dues paid to the registered political party.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (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. The sum of the categories should reflect the total contributions received, in the fiscal period, for the use of the registered political party in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the chief official agent, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 250(3)).

Revenue received by a registered political party, during the fiscal period, from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the chief official agent where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.



**Summary of Donations -- Individuals: Contributions in excess of \$250**  
**(for 12-month period ending December 31, 2010)**

Type	Receipt No.	P Name	Amount	Number of Donors by type
Individual - \$250 or greater	74839	Don Swenson	\$ 410.00 ✓	
Individual - \$250 or greater	74812	Luke Schmidt	\$ 400.00 ✓	
Individual - \$250 or greater	74813	Kurt Schmidt	\$ 400.00 ✓	
Individual - \$250 or greater	74814	Sheron Schmidt	\$ 400.00 ✓	
Individual - \$250 or greater	74815	Grant Schmidt	\$ 400.00 ✓	
Individual - \$250 or greater	74816	Olga Stecyk	\$ 400.00 ✓	
Individual - \$250 or greater	74817	Dorothea Johnson	\$ 400.00 ✓	
Individual - \$250 or greater	74822	Jack Tait	\$ 400.00 ✓	
Individual - \$250 or greater	74825	Joseph Sonnenschein	\$ 400.00 ✓	
Individual - \$250 or greater	74827	Lori Isinger	\$ 400.00 ✓	
Individual - \$250 or greater	74828	Emanuel Sonnenschein	\$ 400.00 ✓	
Individual - \$250 or greater	74829	M.L. Hope	\$ 400.00 ✓	
Individual - \$250 or greater	74833	Robert Stevenson	\$ 400.00 ✓	
Individual - \$250 or greater	74834	Patsy Hartery	\$ 400.00 ✓	
Individual - \$250 or greater	74835	Ethel Smale	\$ 400.00 ✓	
Individual - \$250 or greater	74838	Jack Gohsen	\$ 400.00 ✓	
<del>Individual - \$250 or greater</del>	<del>74845</del>	<del>Three Diamonds</del>	<del>\$ 400.00</del>	
Individual - \$250 or greater	74853	Ghislain Bellavance	\$ 400.00 ✓	
Individual - \$250 or greater	74854	Eldred Fast	\$ 400.00 ✓	
Spoiled	74840	Cancelled receipt (see attached)	\$ - ✓	
Spoiled	74811	Cancelled receipt (see attached)	\$ - ✓	
<b>Total Donation Revenue</b>			<b>\$ 7,610.00</b>	<b>19</b>

- 400.00  
 \* 7,210.00

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**Summary of Donations -- Corporations: Contributions in excess of \$250**  
**(for 12-month period ending December 31, 2010)**

Type	Receipt No. P Name	Amount	Number of Donors by type
Corporation - \$250 or greater	74848 West Masonry Construction Ltd.	\$ 800.00 ✓	✓
Corporation - \$250 or greater	74849 West Construction Ltd.	\$ 800.00 ✓	✓
Corporation - \$250 or greater	74843 Tim Turple Legal Corp.	\$ 500.00 ✓	✓
Corporation - \$250 or greater	74850 Micro Oil Inc.	\$ 400.00 ✓	✓
<b>Total Donation Revenue</b>		<b>\$ 2,500.00</b>	<b>4</b>







**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.	-
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.	-
<b>Total</b>	Nil

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	2,527.53
3. Interest/Investment Income	-
4. Other (Provide Details) Photo copier rental	630.00
<b>Total</b>	<b>3,157.53</b>

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**(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.

7,201.40

## 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	1,500.00
2.	Travelling Expenses	
3.	Conventions and Meetings	
4.	Rental (Premises, Equipment and Utilities) Shaw Cable	473.53
5.	Advertising (Particulars to be set out in Part II(b))	
6.	Printing, Stationery and Supplies	1,209.12
7.	Postage	88.85
8.	Legal and Audit Fees	1,400.00
9.	Interest	
10.	Taxes (Property)	
11.	Other (Provide Details) WCB	50.00
	Bank charges	59.40
	<b>Total</b>	<b>4,780.90</b>



**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	8,744.00
2. Transfer to Federal Electoral Districts	
3. Transfer to Registered Party	
4.	
5.	
6.	
7.	
8.	
9.	
<b>Total</b>	<b>8,744.00</b>



### Declaration of a Chief Official Agent of a Registered Political Party

I, Luke Schmidt of Regina, SK

Chief Official Agent of PC 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.

Luke Schmidt  
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 27<sup>th</sup> day of April, 2011.



[Signature]  
Person Authorized to Administer Oaths in Saskatchewan