



ELECTIONS
A non-partisan Office of the Legislature

ANNUAL FINANCIAL REPORT POLITICAL PARTY

F-P(A) (08/09)

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/08/20 to 2011/12/31 Amendment # 1
YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY <u>People's Senate Party</u>			
FINANCIAL AGENT'S LAST NAME <u>Donovan</u>	FIRST NAME <u>Michael</u>	MIDDLE NAME(S) <u>James</u>	
FINANCIAL AGENT'S MAILING ADDRESS <u>413-8120 Colonial Drive</u>			
CITY / TOWN <u>Richmond</u>	POSTAL CODE <u>V7C 1V2</u>	PHONE NUMBER <u>778-896-3511</u>	FAX NUMBER <u>604-637-2899</u>
EMAIL ADDRESS <u>mikedonovan2011@gmail.com</u> <u>mike@peoplesenate.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"/>
Combined Contributions to Political Party, Constituency Association, etc. – Form S-A1-A	<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 statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT <u>[Signature]</u>	DATE (YYYY / MM / DD) <u>2012/02/26</u>
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



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ANNUAL FINANCIAL REPORT

F-P(A) (08/09)

POLITICAL PARTY

See Amendment

PLEASE PRINT IN BLOCK LETTERS

For Period 2011/01/01 to 2011/12/31 Amendment # _____
YYYY/MM/DD YYYY/MM/DD

REGISTERED POLITICAL PARTY People's Senate Party			
FINANCIAL AGENT'S LAST NAME Donovan	FIRST NAME Michael	MIDDLE NAME(S) James	
FINANCIAL AGENT'S MAILING ADDRESS 413-8120 Colonial Drive			
CITY/TOWN Richmond	POSTAL CODE V7C 1Y2	PHONE NUMBER 778-896-3511	FAX NUMBER 604-637-2189
EMAIL ADDRESS mike@peoplesenate.ca			

This financial report includes the following forms:

			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 checked="" type="checkbox"/>
Permitted Anonymous Contributions Accepted at Functions –	Form S-A2		<input checked="" type="checkbox"/>
Combined Contributions to Political Party, Constituency Association, etc. –	Form S-A1-A		<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;
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- (c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY/MM/DD) 2012/02/26
----------------------------------	--

WARNING: Signing a false statement is a serious offence and is subject to significant penalties.



STATEMENT OF ASSETS AND LIABILITIES

St-A&L (03/01)

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AS OF DATE (YYYY / MM / DD)

2011 / 12 / 31

NAME OF FILING ENTITY

People's Senate Party

Current Assets

Cash on hand

0

Cash on deposit

0

Accounts receivable

0

Bonds, stocks, other investments

0

Inventory

0

Other (describe)

0

Total Current Assets

0

Fixed Assets

Investments

0

Furniture and fixtures

0

(less accumulated amortization)

(0)

0

Office equipment

0

(less accumulated amortization)

(0)

0

Land and buildings

0

(less accumulated amortization)

(0)

0

Other (describe)

0

(less accumulated amortization)

(0)

0

Total Fixed Assets

0

Total Assets

0

A

Current Liabilities

Accounts payable

0

Wages, salaries payable

0

Loans payable

0

Other (describe)

0

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)

0

C



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STATEMENT OF INCOME AND EXPENSES

SI-I&E (11/05)

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NAME OF FILING ENTITY
People's Senate Party

Income:	Total political contributions (box E, form Sm-C)	210.02
	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 210.02 **A**

Expenses:	Accounting and audit services	
	Amortization expense	
	Bad debt expense	
	Bank charges	
	Convention, workshop and meeting fees and rentals	
	Data processing / information technology	159.26
	Donations and gifts	
	Furniture and equipment	
	Insurance	
	Interest expense	
	Media advertising	
	Newsletters and promotional materials (signs, brochures, etc.)	10.76
	Office rent, utilities and maintenance	
	Office supplies, stationery	
	Postage and courier	
	Professional services	40.00
	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)	
Other expenses (describe)		

Total Expenses 210.02 **B**

Period Surplus (Deficit) (A - B) 0. **C**



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Peoples Senate Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	210.02	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	210.02	B
---	--	---	--------	---

Classified totals (A + B)			210.02	C
------------------------------	--	--	--------	---

Total anonymous contributions (from box A, S-A2)			0	D
---	--	--	---	---

Total value of all political contributions from all sources (C + D)			210.02	E
--	--	--	--------	---

Total contributions of money		0	F	210.02
------------------------------	--	--------------	---	--------

Total contributions of goods, services and discounts (includes contributions through loans and debts)		0	G	
--	--	---	---	--

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value		2	H	
---	--	---	---	--

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	\$	0	I	
--	----	---	---	--



SUMMARY OF POLITICAL CONTRIBUTIONS BY CLASS

Sm-C (06/11)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

People's Senate Party

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

	Contributions greater than \$250		Contributions of \$250 or less	
Individuals		1a	<i>210.02</i>	1b
Corporations		2a		2b
Unincorporated Business / Commercial Organizations		3a		3b
Trade Unions		4a		4b
Non-profit Organizations		5a		5b
Other Identifiable Contributions		6a		6b

Classified subtotals (1a to 6a & 1b to 6b) (box A = box A, S-A1)		A	<i>210.02</i>	B
---	--	---	---------------	---

Classified totals (A + B)	<i>210.02</i>	C
------------------------------	---------------	---

Total anonymous contributions (from box A, S-A2)	<i>0</i>	D
---	----------	---

Total value of all political contributions from all sources (C + D)	<i>210.02</i>	E
--	---------------	---

See Amendment

Total contributions of money	<i>0</i>	F
------------------------------	----------	---

Total contributions of goods, services and discounts (includes contributions through loans and debts)	<i>0</i>	G
--	----------	---

(boxes F + G must equal box E)

Number of contributors who made contributions of \$250 or less in total value	<i>2</i>	H
---	----------	---

Total dollar amount of all income tax receipts issued for political contributions received (Leadership Contestants cannot issue tax receipts)	<i>\$ 0</i>	I
--	-------------	---



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POLITICAL CONTRIBUTIONS OF MONEY, PROPERTY OR SERVICES WITH A VALUE GREATER THAN \$250

S-A1 (08/01)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
People's Senate Party

PAGE *1*
OF *1*

FULL NAME OF CONTRIBUTOR <small>(If a numbered corporation or an unincorporated organization, include full names of two directors)</small>	CLASS OF CONTRIBUTOR* <small>(X APPROPRIATE CLASS)</small>						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION <small>(YYYY/MM/DD)</small>	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>None.</i>									

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A
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ORIGINAL — CHIEF ELECTORAL OFFICE
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2 (99/06)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
People's Senate Party

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OF

DATE OF FUNCTION	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
	<i>None.</i>		
TOTAL			A



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**COMBINED CONTRIBUTIONS TO POLITICAL PARTY,
CONSTITUENCY ASSOCIATIONS AND CANDIDATES
WITH A TOTAL VALUE GREATER THAN \$250**

S-A1-A (99/06)

NAME OF FILING ENTITY
People's Senate Party

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OF

FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>None See form S-A1</i>									

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A

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COMBINED CONTRIBUTIONS TO POLITICAL PARTY, CONSTITUENCY ASSOCIATIONS AND CANDIDATES WITH A TOTAL VALUE GREATER THAN \$250

S-A1-A (99/06)

SEE AMENDMENT

NAME OF FILING ENTITY
People's Senate Party

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FULL NAME OF CONTRIBUTOR (If a numbered corporation or an unincorporated organization, include full names of two directors)	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						INDIVIDUAL CONTRIBUTION AMOUNTS	DATE OF EACH INDIVIDUAL CONTRIBUTION	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	1	2	3	4	5	6			
<i>None.</i>									

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTAL OF INDIVIDUAL CONTRIBUTIONS
A



PROHIBITED CONTRIBUTIONS

S-Ax (99/06)

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NAME OF FILING ENTITY
People's Service Party

PAGE *1*
OF *1*

DATE RECEIVED	CIRCUMSTANCES	AMOUNT	DATE RETURNED	OR	DATE REMITTED TO CHIEF ELECTORAL OFFICE
	<i>None</i>				
		TOTAL	A		

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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F (11/02)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

People's Social Party

Number of fundraising functions held

0

Total gross fundraising function income (sum of boxes K on all S-F forms)

0

A

Total cost of fundraising functions (sum of boxes L 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 F on all S-F forms)

0

D

Total amount of gross income NOT reported as political contributions
(sum of boxes J 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 60 day
pre-campaign period and the campaign period

F

Total cost of fundraising functions held outside the 60 day
pre-campaign period and the campaign period

G

Total net losses of fundraising functions which incurred
net losses during the campaign period

H



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FUNDRAISING FUNCTION

S-F (99/06)

(Submit a separate form for each function held)

If form is for Nomination Contestant, please tick

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OF

NAME OF FILING ENTITY <i>People's Senate Party</i>	
DATE OF EVENT (YYYY/MM/DD)	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) <i>None</i>

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

Total gross income reported as political contributions (A + B + C + D + E) F

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			G	

Other gross income not reported as contributions (provide full details)

	H
	I

Total gross income not reported as political contributions (G + H + I) J

Total gross income (box F + J) K

Total cost of function L

Net income (loss) (box K - L) M



LOANS AND GUARANTEES

S-L1 (08/09)

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NAME OF FILING ENTITY
People's Senate Party

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DATE RECEIVED (YYYY/MM/DD)	FULL NAMES OF LENDER AND/OR GUARANTOR	CLASS* (X)						CONDITIONS (if applicable)	DUE DATE (YYYY/MM/DD)	ORIGINAL AMOUNT OF LOAN/GUARANTEE \$	AMOUNT OF LOAN OUTSTANDING \$	INT. RATE %	PRIME RATE %	A	B	C
		1	2	3	4	5	6							AMOUNT OF INTEREST PAYABLE AT PRIME RATE \$	AMOUNT OF INTEREST BEING CHARGED \$	BENEFIT/ CONTRIBUTION (A - B) \$
	<i>None.</i>															
TOTAL										D		E		TOTAL		F

* 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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LOANS AND DEBTS FORGIVEN OR WRITTEN OFF

S-L2 (99/06)

NAME OF FILING ENTITY
People's Senate Party

PAGE 1
OF 1

DATE RECEIVED	FULL NAME OF LENDER / CREDITOR	CLASS OF CONTRIBUTOR* (✓ APPROPRIATE CLASS)						CONDITIONS (if applicable)	AMOUNT OF LOAN / DEBT \$	AMOUNT OF LOAN / DEBT FORGIVEN / WRITTEN OFF \$
		1	2	3	4	5	6			
	<i>None.</i>									

* CLASS OF CONTRIBUTOR:
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION,
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER

TOTALS	A	B
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TRANSFERS RECEIVED

S-T-Rcv (99/06)

NAME OF FILING ENTITY
People's Senate Party

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OF

DATE OF TRANSFER	NAME OF ENTITY TRANSFERRING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	<i>None.</i>	
TOTAL		A



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TRANSFERS GIVEN

S-T-Giv (99/06)

NAME OF FILING ENTITY
People's Senate Party

PAGE *1*
OF *1*

DATE OF TRANSFER	NAME OF ENTITY RECEIVING MONEY, GOODS OR SERVICES	VALUE OF TRANSFER
	<i>People's Senate Party</i>	
	<i>None.</i>	
TOTAL		A