



# Party Donations and Loans Return for the year ending 31 December 2022

## DECLARATION

### 1. Party name:

New Conservative

### Party secretary name:

Rudi du Plooy

### 2. TOTAL PARTY DONATIONS

Complete Parts A to G on pages 2 to 10 if you have any donations to declare.

Write 'NIL' if you have NO donations, or contributions to a donation, in Parts A to G

NIL

Part A: Party donations of more than \$15,000

\$ 0.00

Part C: Anonymous party donations of more than \$1,500

\$ 0.00

Part D: Overseas party donations of more than \$50

\$ 0.00

Part F: Donations protected from disclosure

\$ 0.00

Part G: Other party donations up to \$15,000

\$ 0.00

Total (A + C + D + F + G)

\$ 0.00

### 3. TOTAL PARTY LOANS

Complete Parts H and I on pages 11 to 12 if you have any loans to declare.

Write 'NIL' if you have NO loans to declare

NIL

Part H: Party loans exceeding \$15,000

\$ 0.00

Part I: Party loans between \$1,500 - \$15,000

\$ 0.00

Total (H + I)

\$ 0.00

4. I declare that to the best of my knowledge this return contains all donations and loans information required pursuant to sections 210 and 214C of the Electoral Act 1993, is an accurate record of the party donations and loans and is not false in any material particular.

SIGNATURE

DATE: DD / MM / YYYY

02/05/2023

## COMPLETING THE RETURN

You can complete the return electronically or by hand.

If you complete the return electronically amounts entered will automatically be formatted as currency (so no need to type \$ or commas) and the totals in each part will be automatically added up for you, as well as the totals on this page of the return.

If you do not have any donations and/or loans to declare enter 'NIL' in step 2 and/or step 3 on this page before completing the declaration at step 4.

## CHECKLIST

- Step 1 completed
- Parts A to I completed or NIL entered at step 2 and/or step 3
- Party secretary signed and dated the return
- All relevant supporting documentation supplied to auditor
- Auditor stamped or initialled a copy of the return to keep for own records
- Auditor's report enclosed
- Representation letter enclosed, if used

## FILING THE RETURN

The return needs to be signed and dated by the party secretary and be accompanied by an auditor's report. The signed return and the auditor's report must be received by the Electoral Commission by Monday, 1 May 2023.

The return can be filed:

- by upload via the party portal
- by email to: [legal@elections.govt.nz](mailto:legal@elections.govt.nz)
- by post to PO Box 3220, Wellington 6140
- by delivery to Level 4, 34-42 Manners Street, Wellington

**Reminder:** the returns are open to public inspection and will be published on [www.elections.nz](http://www.elections.nz).

SAVE AS

PRINT

## New Conservative

### Independent auditor's report to the Electoral Commission

## Report on the Party Donations and Loans Return for the year ending 31 December 2022

### Opinion

We have undertaken a reasonable assurance engagement on New Conservative's compliance, in all material respects, with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act 1993 as evaluated against the requirements described in the handbook and 210 and 214C of the Electoral Act 1993 throughout the period from 1 January 2022 to 31 December 2022.

In our opinion, New Conservative's Report on the Party Donations and Loans for the year ending 31 December 2022 (The Return), complies in all material respects with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act as evaluated against the requirements described in the handbook and 210 and 214C of the Electoral Act throughout the period from 1 January 2022 to 31 December 2022.

In our opinion, the position shown by the Return in respect of the requirement that the Party's total election donations and loans does not exceed the maximum prescribed amounts in Section 210 and 2014C is correct. We have obtained all the information we required to form this opinion.

### Basis for Opinion

We conducted our engagement in accordance with Standard on Assurance Engagements (SAE) 3100 (Revised) Compliance Engagements issued by the New Zealand Auditing and Assurance Standards Board.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### New Conservative's Responsibilities

New Conservative is responsible for:

a) The compliance activity undertaken to meet the Party Secretary Handbook August 2020 and the Electoral Act.

(b) Identification of risks that threaten the compliance requirements identified above being met and controls which will mitigate those risks and monitor ongoing compliance.

## **Our Independence and Quality Control**

We have complied with the relevant ethical requirements relating to assurance engagements, which include independence and other requirements founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

In accordance with the Professional and Ethical Standard 3 (Amended) William Buck Limited maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

## **Assurance Practitioner's Responsibilities**

Our responsibility is to express an opinion on New Conservative's compliance, in all material respects, with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act as evaluated against the requirements described in the handbook and 210 and 214C of the Electoral Act throughout the period from 1 January 2022 to 31 December 2022. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether New Conservative has complied, in all material respects, with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act as evaluated against the requirements described in the handbook and 210 and 214C of the Electoral Act throughout the period from 1 January 2022 to 31 December 2022.

An assurance engagement to report on New Conservative's compliance with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the compliance requirements. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the Party Secretary Handbook August 2020 and Sections 210 and 214C of the Electoral Act as evaluated against the requirements described in the handbook 210 and 214C of the Electoral Act.

Other than in our capacity as the independent assurance practitioners we have no relationship with, or interests in, New Conservative.

## **Inherent Limitations**

Because of the inherent limitations of an assurance engagement, together with the internal control structure it is possible that fraud, error, or non-compliance with compliance requirements may occur and not be detected.

A reasonable assurance engagement throughout the period 1 January 2022 to 31 December 2022 does not provide assurance on whether compliance with the Electoral Act will continue in the future.

## Restricted Use

This report has been prepared for use by the Electoral Commission for the purpose of obtaining assurance over the Party's electoral donations and loans and records. We disclaim any assumption of responsibility for any reliance on this report to any person other than Electoral Commission, or for any other purpose other than that for which it was prepared.

*William Buck*

**William Buck Audit (NZ) Limited**  
**Director: Alison Anderson**

Auckland  
31 May 2023

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