



Party Donations and Loans Return for the year ending 31 December 2023

DECLARATION

1. Party name:

NZ Labour Party

Party secretary name:

Rob Salmond

2. TOTAL PARTY DONATIONS

Complete Parts A to G on pages 2 to 12 if you have any donations to declare.

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

Part A: Party donations of more than \$5,000

\$ 1,879,585.14

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 \$5,000

\$ 2,889,810.12

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

\$ 4,769,395.26

Total monetary and non-monetary donations received by party

Total Monetary Party Donations

\$ 4,769,395.26

Total Non-Monetary Party Donations

\$ 0.00

3. TOTAL PARTY LOANS

Complete Parts H and I on pages 13 to 14 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

Rob Salmond

DATE: DD / MM / YYYY

30/04/2024

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**.

An audit report is required if the total party donations exceed \$50,000 or there are any party loans disclosed in Parts H or I of the return.

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, if applicable



Auditor stamped or an initialed copy of the return to keep for own records, if applicable



Auditor's report enclosed, if applicable



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, if applicable. The signed return and the auditor's report must be received by the Electoral Commission by **Tuesday, 30 April 2024**.

The return can be filed:

- by email to: legal@elections.govt.nz
- by delivery to Level 4, 34-42 Manners Street, Wellington 6011

Reminder: the returns are open to public inspection and will be published on www.elections.nz.

SAVE AS

PRINT



DONATIONS Complete Parts A to G

Party Donations

A party donation is a donation of money (or the equivalent of money), goods or services that is made to a party, or to any person or body of persons if there are reasonable grounds to believe that the donation is intended for the benefit of the party. A party donation includes:

- a donation of money or the equivalent of money, including where a person pays something for the party
- where a party is provided with goods or services free of charge that have a reasonable market value of more than \$1,500 (or \$50 if provided by an overseas person - see Part D for more information on who is an overseas person)
- where a party is provided with discounted goods or services and the reasonable market value of the goods or services is greater than \$1,500 (or \$50 if provided by an overseas person); the difference between the contract or agreed price and the reasonable market value of the goods or services is a donation

- when a party sells over-valued goods or services, the difference between the price paid and the reasonable market value is a donation (for example a fundraising auction or dinner)
- where credit is provided to a party on more favourable terms than those prevailing at the same time for similar credit, the value of the favourable terms is a donation.

The following are not a party donation:

- free labour
- goods or services provided free of charge to a party, or to any person on the party's behalf, that have a reasonable market value of \$1,500 or less (or \$50 or less if from an overseas person), or
- a candidate donation that is included in a candidate's return of donations.

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Instructions for Part A – Donations over \$5,000

Party donations of more than \$5,000 (including GST) received during 2023 are required to be declared in **Part A**, including a series of donations received from the same donor during the year that add up to more than \$5,000. Also include those donations exceeding \$20,000 received during election year and reported under section 210C.

Do not include in **Part A** contributions to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$5,000 (see **Parts B, C, D, E, F and G**).

You need to record the name and street address of the donor, the date the donation was received and the amount received from the donor. Where you have received a number of donations from the same donor you should include each date on which a donation was received from the donor and the aggregated total from the donor. You also need to confirm whether any person (other than the donor) has contributed more than \$5,000 to the donation (or more than \$50 if the contributor is an overseas person). Contributions of more than \$5,000 must be disclosed in **Part B** (or **Part E** for overseas contributors).

For any donations from a trust, include the name of the individual at whose direction the donation was made.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

TOTAL FOR PART A

\$ 1,879,585.14

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
1 LITTLE ISLAY, 123 Opoho Road, Opoho, Dunedin 9010	03/04/2023, 26/07/2023,02/12/2023, F	No	\$ 110,442.00
2 HUBBARD RICHARD, 114 Hensman Road, Queenstown 9300	18/05/2023	No	\$ 100,000.00
3 NZ DAIRY WORKERS UNION, 34 Harwood Street, Hamilton 3204	09/03/2023, 26/09/2023	No	\$ 95,000.00
4 E TU INCORPORATED, 7 McGregor St, Rongotai, Wellington 6022	23/05/2023	No	\$ 90,000.00
5 TODD MARK JAMES, 558 Great North Road, Grey Lynn, Auckland 1021	25/08/2023	No	\$ 50,000.00
6 SMELLIE HON ROBERT, Grace Joel Retirement Village, 59/184 St Heliers Bay Road, St Heliers, Auckland 1071	30/09/2023	No	\$ 50,000.00
7 RAIL & MARITIME TRANSPORT UNION, Level 1, Tramways Building, 1 Thorndon Quay, Pipitea, Wellington 6011	25/08/2023	No	\$ 50,000.00
8 MILLS PHILLIP, 6 Cremorne Street, Herne Bary, Auckland 1011	18/05/2023	No	\$ 50,000.00
9 MARITIME UNION OF NZ, 220 Willis Street, Te Aro, Wellington 6	25/08/2023	No	\$ 50,000.00

PART A



PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (Including GST) \$0.00
10 MAUGHAN KARL, 33 Central Terrace, Kelburn, Wellington 6012	21/04/2023, 16/06/2023	No	\$ 49,108.70
11 NZ MEAT WORKERS UNION, 68 Langdons Road, Papanui, Christchurch 8053	28/04/2023	No	\$ 35,000.00
12 HODGSON HON PETE, 25 Stevenson Avenue, Sawyers Bay, Port Chalmers 9023	fortnightly, monthly 03/04, 21/8	No	\$ 24,912.00
13 HIPKINS RT HON CHRIS, 23 Riverstone Drive, Riverstone Terraces, Upper Hutt 5018	fortnightly, monthly, 16/06/2023, 31/12/2023	No	\$ 22,790.93
14 REYNOLDS JOHN, 93 Richmond Road, Grey Lynn, Auckland 1021	24/04/2023, 20/07/2023	No	\$ 20,625.00
15 CLEINE WARRICK, 102 Utopia Road, Westport 7892	18/01/2023, 05/07/2023, 01/11/2023	No	\$ 17,730.00
16 DAVIS KELVIN, 18C Kitchener Street, Kaitiaki 0410	fortnightly 31/12/2023	No	\$ 15,472.87
17 UNDERWOOD RACHEL, 14 Rimu Road, Kelburn, Wellington 6012	fortnightly 1/3 22/3 16/6 13/10 31/12/23	No	\$ 15,365.00
18 AMALGAMATED WORKERS UNION NZ, 2 Jarden Mile, Ngauranga, Wellington 6035	12/06/2023	No	\$ 15,000.00
19 SEPULONI HON CARMEL, 226 Old Titirangi Road, Titirangi, Auckland 0604	fortnightly 31/12/23	No	\$ 14,336.82
20 COOK LEONARD, 71 Glen Road, Kelburn, Wellington 6012	23/01/2023	No	\$ 14,000.00
21 ARDERN RT HON JACINDA, C/- Parliament Buildings, Wellington	fortnightly, 25/08/2023, 11/10/2023	No	\$ 13,954.70
22 FRIZZELL, RICHARD, 20 Burleigh Street, Grafton, Auckland 1023	21/04/2023, 16/06/2023	No	\$ 13,850.00
23 POLLOCK HELEN, 32 Albert Road, Devonport, Auckland 0624	monthly, 07/08/2023, 17/08/2023	No	\$ 13,120.00
24 HOBBS HON MARIAN, 12 Balliol Drive, Tawa, Wellington 5028	monthly, 26/01 20/03 03/04 01/08, 16/09	No	\$ 12,890.00
25 MCANULTY HON KIERAN. C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	\$ 12,875.58
26 LEE MARGARET, 8 Fairview Ave, Kelburn, Wellington 6012	monthly, 27/03, 06/04, 31/05, 17/07, 11/10	No	\$ 12,650.00
27 WAKEFIELD INVESTMENT TRUST LTD, Level 1, 34 Molesworth Street, Wellington 6014	21/04/2023	No	\$ 12,500.00
28 CAMBRIDGE INVESTMENT TRUST, Trustee: Alessandra Canal, Level 1, Shed 19A, Princes Wharf, 137 Quay St Auckland 1143	21/04/2023	No	\$ 12,500.00
29 MILLAR JUDY, 244 Anawhata Road, Piha 0772	21/04/2023	No	\$ 12,000.00
30 JAMESON ALISON (Deceased), 2 Granville Terrace, Belleknowes 9011	monthly, 03/04/23	No	\$ 12,000.00
31 PARKER HON DAVID, 2 Hakanoa Street, Grey Lynn, Auckland 1021	fortnightly 31/12/23	No	\$ 11,967.62
32 THOMSON RICHARD, 40 Cannngton Road, Maori Hill, Dunedin 9010	monthly, 24/07/2023	No	\$ 11,960.00
33 WOODS HON MEGAN, 5 Pavillion Cres, Hillmorton, Christchurch 8024	fortnightly 31/12/23	No	\$ 11,867.62

PART A



PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
34 ROBERTSON HON GRANT, 34 Huntingdon Street, Northland, Wellington 6012	fortnightly, monthly 31/12/2023	No	\$ 11,846.44
35 RURAWHE RT HON ADRIAN, C/- Parliament Buildings, Wellington	fortnightly, monthly 31/12/23	No	\$ 11,727.62
36 PIRRIT LINDA, 16 Dryden Street, Grey Lynn, Auckland 1021	monthly, 21/4, 11/5, 18/5	No	\$ 11,589.37
37 HENARE HON PEENI, 310/3 Bluegrey Avenue, Stonefields, Auckland 1072	fortnightly 31/12/23	No	\$ 11,555.33
38 TINETTI HON JAN, 41 Smiths Road, Matua, Tauranga 3110	fortnightly 31/12/23	No	\$ 11,547.62
39 O'CONNOR HON DAMIEN, 94 Nuttall Road, Upper Moutere 7173	fortnightly 31/12/23	No	\$ 11,547.62
40 GALLOWAY ROSS, 3/66 Waiatarua Road, Remuera, Auckland 1050	monthly 16/6 21/6 21/6 4/8 5/8 4/10 11/10	No	\$ 11,395.00
41 VERRALL HON AYESHA, 9 Coolidge Street, Brooklyn, Wellington 6021	fortnightly 31/12/23	No	\$ 11,247.62
42 JACKSON HON WILLIE, 14 Ambury Road, Mangere Bridge, Auckland 2022	fortnightly 31/12/23	No	\$ 11,247.62
43 CLARK RT HON HELEN, 4 Cromwell Street, Kingsland, Auckland 1024	monthly 25/08/2023	No	\$ 11,200.00
44 RADHAKRISHNAN HON PRIYANCA, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	\$ 11,122.58
45 DAVIS PETER, 4 Cromwell Street, Mt Eden, Auckland 1024	monthly 25/08/2023	No	\$ 11,080.00
46 MAYER SCOTT, 47 Bridge Street, Nelson 7010	monthly, 23 30 Nov 7 14 18 21 28 Dec	No	\$ 11,046.25
47 WILLS DAVID, 11/8 Hamilton Road, Herne Bay, Auckland 1011	monthly 18/9/2023	No	\$ 13,000.00
48 LITTLE HON ANDREW, 176 Melbourne Road, Island Bay, Wellington 6023	fortnightly 31/12/2023	No	\$ 10,996.10
49 CHAPMAN RUTH, 24 Lawson Street, Roslyn, Dunedin 9011	monthly, 03/04 5/10	No	\$ 10,980.00
50 BOYACK-MAYER RACHEL, C/- Parliament Bldgs, Wellington	fortnightly 31/12/2023	No	\$ 10,685.05
51 WEBB HON DUNCAN, 10 Hawkesbury Avenue, St Albans, Christchurch 8014	fortnightly 31/12/2023	No	\$ 10,651.63
52 MAHUTA HON NANAIA, C/- Parliament Buildings, Wellington	fortnightly 31/12/2023	No	\$ 10,600.02
53 PRIME HON WILLOW-JEAN, 127 Hupara Road, Pakaraka 0472	fortnightly 31/12/2023	No	\$ 10,555.40
54 ANDERSEN HON GINNY, 49E Hill Road, Belmont, Lower Hutt 5010	fortnightly 31/12/2023	No	\$ 10,492.04
55 EDMONDS HON BARBARA, C/- Parliament Buildings, Wellington	fortnightly 31/12/2023	No	\$ 10,428.40
56 GRAHAM IAN, 11 Jubilee Avenue, Devonport, Auckland 0624	22/01/2023 01/06/2023	No	\$ 10,240.00
57 RUSSELL HON DEBORAH, 88 Park Road, Titirangi, Auckland 0604	fortnightly 31/12/2023	No	\$ 10,218.92

PART A



PART A: PARTY DONATIONS OF MORE THAN \$5,000

	Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
58	KASUGANTI KALYAN, 3/36 Don Croot Street, Morningside, Auckland 1021	monthly 22/08/2023	No	\$ 10,204.00
59	DANIEL HARVEY, 44a Derwent Street, Island Bay, Wellington 6023	28/06/2023	No	\$ 10,000.00
60	PALMER STANLEY, 37 Esplanade Road, Mount Eden, Auckland 1024	24/04/2023	No	\$ 10,000.00
61	HIGHT MICHAEL, 287 Wairere Road, Waitakere, Auckland 0782	16/06/2023	No	\$ 10,000.00
62	DAWSON NEIL, 115 England Street, Linwood, Christchurch 8011	16/06/2023	No	\$ 10,000.00
63	BROOKING PATRICIA, 6 Braeview Crescent, Maori Hill, Dunedin 9010	03/04/2023	No	\$ 10,000.00
64	MALONEY ANNE, 63 Lucknow Road, Havelock North 4130	monthly, 11/10/2023	No	\$ 9,800.00
65	TIRIKATENE RINO, 46A Becmead Drive, Harewood, Christchurch 8051	fortnightly 31/12/2023	No	\$ 9,488.92
66	UTIKERE TANGI, 7 Sutherland Cres, Westbrook, Palmerston North 4412	fortnightly 31/12/2023	No	\$ 9,484.12
67	SMITH BRIAN, R58, 40 O'Byrne Street, Waikiwi, Invercargill 9810	monthly 16/3 12/7 12/10	No	\$ 9,404.00
68	LUXTON HON JO, 3 Ellis Street, Hinds 7775	fortnightly 31/12/2023	No	\$ 9,373.60
69	ELLIOTT CLAUDIA, 8/47 Shelly Beach Road, Saint Marys Bay, Auckland 1011	monthly 21/04 15/08 11/10	No	\$ 9,294.00
70	BROOKING HON RACHEL, C/- Parliament Buildings, Wellington	fortnightly monthly 31/12/2023	No	\$ 9,270.14
71	MARTIN DOUGLAS, 102 Church Street, Mosgiel 9024	monthly 17/3 28/6 16/8 21/9 29/9 11/10 27/11	No	\$ 10,260.00
72	ALLAN HON KIRI, 28 Hamilton Drive, Wainui, Gisborne 4010	fortnightly	No	\$ 9,172.17
73	WOOD HON MICHAEL, 80 Albrecht Avenue, Mount Roskill, Auckland 1041	fortnightly 31/12/2023	No	\$ 9,027.07
74	KIRKBECK LEON, 104 Lloyd Road, Riverhead 0793	21/04/2023	No	\$ 9,000.00
75	ROBINSON PETER, 5/34 Pollen Street, Grey Lynn, Auckland 1021	21/04/2023, 16/06/2023	No	\$ 8,950.00
76	SALESA HON JENNY, 112A Ireland Road, Mount Wellington, Auckland 1060	fortnightly 31/12/2023	No	\$ 8,242.80
77				
78				
79	TWYFORD HON PHIL, 115 Beach Road, Te Atatu Peninsula, Auckland 0610	fortnightly 31/12/2023	No	\$ 7,881.78
80	BELICH CAMILLA, C/- Parliament Buildings, Wellington	fortnightly monthly 21/04/2023 31/12/2023	No	\$ 7,732.24
81	WILLIAMS HON POTO, 64 Aston Drive, Waimairi Beach, Christchurch 8023	fortnightly monthly 7/3/2023	No	\$ 7,609.22

PART A



PART A: PARTY DONATIONS OF MORE THAN \$5,000

	Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (Including GST) \$0.00
82	BENNETT GLEN, C/- Parliament Buildings, Wellington	monthly fortnightly 20/4 28/6 31/12	No	\$ 7,543.36
83	HALBERT SHANAN, 2 Willow Avenue, Birkenhead, Auckland 0626	fortnightly monthly 21/04 31/12	No	\$ 7,466.56
84	SIO HON WILLIAM, 161 Coronation Road, Mangere Bridge, Auckland 2022	fortnightly monthly 17/6	No	\$ 7,444.18
85	WHITE HELEN, 22 Kenneth Avenue, Sandringham, Auckland 1025	fortnightly 31/12/2023	No	\$ 7,436.28
86	WILLIAMS ARENA, C/- Parliament Buildings, Wellington	fortnightly 31/12/2023	No	\$ 7,385.96
87	SOSENE LYDIA, 35 Enuamanu Road, Favona, Auckland 2024	fortnightly monthly 31/12/2023	No	\$ 7,311.28
		fortnightly 31/12/2023	No	\$ 7,306.05
88	O'CONNOR GREG, C/- Parliament Buildings, Wellington	fortnightly 31/12/2023	No	\$ 7,214.64
89	LEARY INGRID, C/- Parliament Buildings, Wellington	fortnightly monthly 31/12/2023	No	\$ 7,167.56
90	CHEN NAISI, 36 Grenada Avenue, Forrest Hill, Auckland 0620	fortnightly	No	\$ 7,154.32
91	NASH HON STUART, 60 Milton Road, Bluff Hill, Napier 4110	21/4/2023	No	\$ 7,150.00
92	PELLETT SELWYN, 410 Brookby Road, RD1, Manurewa, Auckland 2576	30/1/2023 10/5/2023	No	\$ 6,000.00
93	GEARY HELEN, 50 St Marys Road, Saint Marys Bay, Auckland 1011	monthly 05/04/23	No	\$ 6,942.00
94	PATTERSON JANE, 113 Daniell Street, Newtown, Wellington 6021	monthly 23/1 18/3 1/10	No	\$ 5,410.00
95	GAETA, HELEN, 30/10 Ruru Street, Eden Terrace, Auckland 1021	fortnightly 31/12/2023	No	\$ 6,818.60
96	ROSEWARNE DAN, 6 Catchpole Place, Woodend 7610	fortnightly	No	\$ 6,749.22
97	CLARK HON DAVID, 73 Signal Hill Road, Opoho, Dunedin 9010	fortnightly 31/12/2023	No	\$ 6,666.56
98	WATERS VANUSHI, 212 Scenic Drive, Titirangi, Auckland 0604	21/04/2023	No	\$ 6,650.00
100	MCLELLAN TRACEY, 107/36A Welles Street, Christchurch 8011	fortnightly monthly 31/12/2023	No	\$ 6,596.56
99	ROBINSON ANN, 66 Linwood Avenue, Mount Albert, Auckland			
101	LOAN IAIN, 65 Henry Hill Road, Taupo 3330	19/1 14/7 18/7 1/8 11/8 2/9 12/10 30/11	No	\$ 6,510.00
102	KEAN PHILIP, 16C Stanley Avenue, Milfor, Auckland 0620	21/4/2023 16/6/2023	No	\$ 10,150.00
103	TIZARD HON JUDITH, 25 Cowan Street, Ponsonby, Auckland 1011	monthly 17/05/2023 05/08/2023	No	\$ 7,300.00
104	COFFEY TAMATI, 68B Iri Irikapua Parade, Owhata, Rotorua 3010	fortnightly 31/12/2023	No	\$ 6,285.20
105	continues on attached spreadsheet		No	\$ 191,813.28

PART A


Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
CRAIG LIZ, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	6,268.64
FOULKES ANGELA, 48 Oroua Street, Eastbourne, Lower Hutt 5013	27/07/23 21/08/23 19/09/23 29/09/23	No	6,260.00
LEWIS STEPH, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	6,258.56
MCBRIDE HILDA (HAMMOND EST BILL), 2 Brittan Terrace, Lyttelton 8082	21/04/23 16/6/23	No	12,250.00
CRAWSHAW VIVIENNE, 19 W End Road, Herne Bay, Auckland 1022	21/4/23 15/08/23	No	6,250.00
LEWIS DAVID, 45a Duart Road, Havelock North 4130	Monthly	No	6,195.00
STEPHENS MARILYN, 62 Donovan Road, Paraparumu Beach 5032	Monthly 23/8/23 14/9/23 20/9/23 4/10/23	No	6,144.00
SHAUGHNESSY THERESA, 17 Glenstrae Road, Redcliffs, Christchurch 8081	13/09/2023	No	6,125.00
ROBERTS ANGELA, 2505 Mountain Road, Inglewood 4390	fortnightly 31/12/23	No	6,077.04
WARREN CLARKE ANGIE, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	6,065.20
TWISS GREER, 20 Prosford Street, Ponsonby, Auckland 1011	21/04/23 16/06/23	No	6,000.00
MORGAN GLEN, 114 Dalziel Road, Halfway Bush, Dunedin 9010	19/1/23 18/7/23 24/9/23 11/10/23	No	6,000.00
ABERHART LAURENCE, 2 Matauwhi Road, Russell 0202	21/04/2023	No	6,000.00
KANONGATA'A ANAHILA, C/- Parliament Buildings, Wellington1	fortnightly 31/12/23	No	5,957.04
OMER IBRAHIM, 201/21 King Street, Mount Cook, Wellington 6021	fortnightly 31/12/23	No	5,957.04
NGOBI TERISA, 8 Quinn Road, Levin 5510	fortnightly 31/12/23	No	5,919.68
LEAVASA NERU, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	5,917.04
PALLETT SARAH, C/- Parliament Buildings, Wellington	fortnightly 31/12/23	No	5,893.68
LORCK ANNA, 25 Waipatu Settlement Road, Hastings 4172	fortnightly 31/12/23	No	5,833.68
STRANGE JAMIE, 81 Crosby Road, Chartwell, Hamilton 3210	fortnightly	No	5,778.64
KAISER JOHN, 11 Braeview Crescent, Maori Hill, Dunedin 9010	03/04/23 plus	No	5,700.00
LUBECK MARJA, 433 Ryan Road, Te Arai 0975	fortnightly	No	5,678.64
HENDERSON EMILY, 7 Newton Road, Maungatapere 0170	fortnightly	No	5,657.04
PRICE BEVERLEY, 24 Glasgow Street, Kelburn, Wellington 6012	Monthly 26/1 20/4 17/5 15/8 30/9	No	5,610.00
PEKE MASON SORAYA, 18B Ihipera-Koria Street, Ratana 4581	fortnightly 31/12/23	No	5,533.68
EAGLE PAUL, 2C/- Parliament Buildings, Wellington	fortnightly	No	5,533.68
RICHARDS JACK, 41 Winifred Street, Okitu, Gisborne 4010	16/3/23 28/6/23	No	5,500.00
BOYLE LEILA, 20 Watene Road, Mount Wellington, Auckland 1060	monthly 21/3 27/4 17/5 29/6 21/8 11/10	No	5,295.00
HENDERSON HAUPAI, 1 Byron Street, Petone, Lower Hutt 5012	monthly 22/8/23	No	5,120.00
ARMSTRONG WARWICK, 17 Glenstrae Road, Redcliffs, Christchurch 8081	monthly 26/7/23 13/9/23 27/3 15/5 21/7 15/8 22/9	No	5,025.00
DALBETH BILL, 21 Jessel Street, Grey Lynn, Auckland 1021	6/10 12/10	No	10,010.00

191,813.28



PART G: OTHER PARTY DONATIONS UP TO \$5,000

Instructions for Part G – Other party donations up to \$5,000

The total number and value of other party donations received in the following bands must be disclosed in **Part G**:

- anonymous party donations of \$1,500 or less
- all other donations not exceeding \$1,500
- party donations of more than \$1,500 up to and including \$5,000.

Although aggregation is generally required for donations there is no requirement to aggregate donations from the same donor for the purposes of determining what donations to include and in which band in **Part G**. If a donor has made more than one donation in a category each donation should be counted separately when calculating the number of donations.

Example:

If you received two donations of \$2,000 from the same donor in the calendar year, these should be recorded as two donations in the 'Donations exceeding \$1,500 but not exceeding \$5,000' band.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

		TOTAL FOR PART G	
			\$ 2,889,810.12
Description of donation	Total number of donations	Total amount of donations (including GST) \$0.00	
Anonymous donations not exceeding \$1,500	755	\$ 9,058.36	
All other donations not exceeding \$1,500	52,744	\$ 2,650,153.76	
Donations exceeding \$1,500 but not exceeding \$5,000	77	\$ 230,598.00	

LOANS Complete Parts H and I

Party Loans exceeding \$15,000

A party loan is a written or oral agreement under which a lender lends money to a political party. Money lent by a registered bank at a commercial interest rate is not a party loan, nor are credit cards and overdraft facilities with registered banks.

PART H: PARTY LOANS EXCEEDING \$15,000

Instructions for Part H - Party loans exceeding \$15,000

Party loans from the same lender exceeding \$15,000 entered into during the year (including those exceeding \$30,000 that have been reported during the year under section 214F) must be reported in **Part H**.

Loans from the same lender need to be aggregated. Include loans entered into during the year not exceeding \$15,000, but that exceed \$15,000 when aggregated with all other loans from the same lender during 2023 or unpaid balances as at 31 December 2023 of any loans provided by the same lender in any previous year.

WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE:

NIL

TOTAL FOR PART H

\$ 0.00

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)

Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given

Total aggregated loan amount from the same lender (if applicable)

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)

Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given

Total aggregated loan amount from the same lender (if applicable)

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

PART H



PART I: PARTY LOANS BETWEEN \$1,500 – \$15,000

Instructions for Part I – Party loans between \$1,500 – \$15,000

The total number and value of all other party loans entered into during the year of \$1,500 or more up to and including \$15,000, that have not already been disclosed in **Part H**, must be disclosed in **Part I**.

If a lender has made more than one loan to the party of between \$1,500 and \$15,000 each loan should be counted separately when calculating the total number of loans, for the purposes of **Part I**.

WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE:

NIL

TOTAL FOR PART I

\$ 0.00

Number of loans

Total amount of loans
(including GST) \$0.00

Loans of not less than \$1,500 and not more than \$15,000

Independent Assurance Report

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Reasonable Assurance Report

To the New Zealand Council of the New Zealand Labour Party

We have undertaken a reasonable assurance engagement on the New Zealand Council of the New Zealand Labour Party's (the "Party") compliance, in all material respects, with the requirements of sections 210 and 214C of the Electoral Act 1993 (the "Act") as evaluated against the Party's Donations and Loans Return (the "Return") for the year ended 31 December 2023.

Qualified Opinion

In our opinion, except for the effects of the matters described in the Basis of Qualified Opinion section of our report, the Party has complied, in all material respects, with the requirements of the Act as evaluated against the Return for the year ended 31 December 2023.

Basis for Qualified Opinion

With the exception of donations received via the online donation portal, there are limited controls that ensure donations included in the Return are complete. We were unable to obtain sufficient appropriate evidence and therefore qualify our opinion in this regard. Consequently, we could not determine whether any adjustments to the amount of donations revenue recorded was necessary.

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 qualified opinion.

Party's Responsibilities

The Party is responsible for:

- a. Preparation of the Return in compliance with the requirements of the Act; and
- 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 Management

We have complied with the independence and other ethical requirements of Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Standards Board, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

The firm applies Professional and Ethical Standard 3 *Quality Measures regarding Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements*, which requires the firm to design, implement and operate a system of quality management including policies or procedures to ensure compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Assurance Practitioner's Responsibilities

Our responsibility is to express an opinion on the Party's compliance, in all material respects, with the Act as evaluated against the Return throughout the year ended 31 December 2023. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether the Party has complied, in all material respects, with the requirements of the Act, throughout the year ended 31 December 2023.

An assurance engagement to report on the Party's compliance with the Act involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the requirements of the Act. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the requirements of the Act as evaluated against the Return.

Other than in our capacity as auditor of the New Zealand Council of New Zealand Labour Party for the year ended 31 December 2023 and providing taxation and advisory services, we have no other relationship with, or interests in, the Party.

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 for the year ended 31 December 2023 does not provide assurance on whether compliance with the requirements of the Act will continue in the future.

Restricted Use

This report is made solely to the New Zealand Council of the New Zealand Labour Party in accordance with the requirements of the Act. Our compliance work has been undertaken so we can state to the New Zealand Council of the New Zealand Labour Party those matters undertaken and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the New Zealand Council of the New Zealand Labour Party for our compliance work, or for any other purpose other than that for which it was prepared.

Grant Thornton New Zealand Audit Limited



B Smith

Partner


Wellington

30 April 2024

04 384 7649

reception@labour.org.nz

New Zealand Labour Party,
PO Box 784, Wellington

 /NZLabourParty

 @NZLabour

Grant Thornton
P O Box 10712
Wellington

Attention: Brayden Smith

30 April 2024

Dear Partners

Council's Representation Letter

This representation letter is furnished in connection with the return of party donations and loans for the 2023 calendar year (the return) by the New Zealand Labour Party (the Party) made in accordance with sections 210 and 214C of the Electoral Act 1993 (the Act) which has been subject to an assurance engagement and reported on by you in accordance with sections 210A and 214D of the Act.

I understand that your assurance engagement was conducted in accordance with the relevant provisions of the Act and the applicable auditing and assurance standards issued by the New Zealand Auditing and Assurance Standards Board (SAE 3100 Assurance Engagements on Compliance).

I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:

- The return has been prepared in accordance with the relevant provisions of the Act.
- I acknowledge my responsibility for the preparation of the return in compliance with the Act, including identifying the risks that threaten the compliance requirements being met, and designing, implementing and maintaining internal controls to mitigate those risks, including the risk of fraud, so that those risks will not prevent achievement of the compliance requirements.
- All records, documents and accounts (records) have been kept by the Party (including subsidiary entities) and made available to you, and these materials will be retained in accordance with the requirements of the Act.
- For all donations over \$50 (other than anonymous donations), I have established and implemented processes to ensure that all reasonable steps in the circumstances have been taken to check whether a donation is made by or on behalf of an overseas person or includes a contribution made by or on behalf of an overseas person.
- I have disclosed to you to the best of my knowledge:

- Any material transactions not disclosed in the records;
 - Any alleged, suspected or proven illegal activity under the Act or other legislation
 - potentially relevant to the return or instances of non-compliance with applicable requirements;
 - The fact of, and results from, any assessment made by me that considered whether the records of the Party may be materially misstated or incomplete for any reason; and
 - Any design deficiencies in the compliance system and instances where that system has
 - Not operated as described
 - Any events subsequent to the date of this letter that could have a significant effect on the assurance practitioner's conclusion.
- The return contains the total returnable donations received by the Party in the 2023 calendar year. The return includes:
 - Donations in the form of money, goods or services paid for by others, discounts given on goods or services provided to the party, premiums paid in respect of good or services provided by the party, and credit provided to the party at terms more favourable than the prevailing commercial terms, including the value of GST on any of those items;
 - Donations of more than \$5,000 in aggregate from an individual donor;
 - Donation contributions of more than \$1,500 from an individual contributor that add up to more than \$5,000 in aggregate from that contributor;
 - Anonymous donations and overseas donations of more than \$1,500;
 - Donation contributions from an overseas person of more than \$50;
 - Payments received from the Electoral Commission of donations protected from disclosure;
 - The number of, and aggregate amount of, anonymous donations, and overseas donations, of \$1,500 or less;
 - The number of, and aggregate amount of, donations of more than \$1,500 or less;
 - The number of, and aggregate amount of, donations of more than \$1,500 but not more than \$5,000.
 - The return includes:
 - Any loans entered into during the year that exceed \$15,000;
 - Any loans exceeding \$15,000 entered into in any previous year (from 25 March 2014) that have an unpaid balance exceeding \$15,000 as at 31 December 2023;
 - Any loans entered into during the year of less than or equal to \$15,000 if the loan exceeds \$15,000 when aggregated with all other loans entered into during the year by the same lender

and any unpaid balances of any loans from the same lender in any previous year (from 25 March 2014);

- The number and aggregate amount of all other loans entered into during the year of not less than \$1,500 and not more than \$15,000.
- The return's contents have been determined by considering the questions set out in the Appendix to this letter and the relevant provisions of the Act.
- Where an assessment has been made of the reasonable market value of a donation, the basis of the assessment is fair and appropriate, and has been properly applied and recorded.
- Any and all misstatements you have identified during the course of your assurance engagement have been adjusted in the final return.
- I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.
- The return is free of any material misstatements or omissions.

These representations are made in terms mutually agreed between us, and to supplement information obtained by you from the records of the Party and to confirm information given to you orally.

For and on behalf of the New Zealand Council of the New Zealand Labour Party by:

Yours sincerely

A handwritten signature in black ink, appearing to read 'Rob Salmond', with a horizontal line underneath it.

Rob Salmond
Party Secretary