

Party Donations Return for 2008

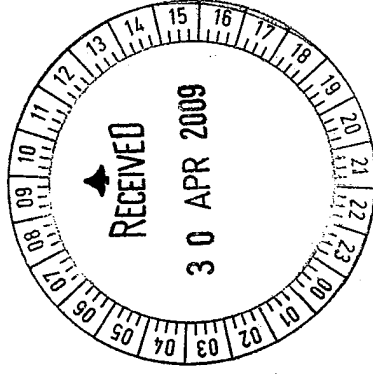
Party name	The Green Party of Aotearoa New Zealand
Financial agent name	Jon Field
Party secretary name if different	

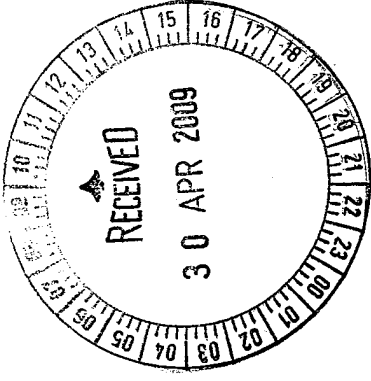
Checklist:

Sections A to E completed, if no return in a section then write 'nil' in first row	✓
Statutory declaration from financial agent – section 51(7)(a)	✓
Statutory declaration from party secretary – section 51(7)(a)	✓
Financial agent has initialled every page	✓
All relevant supporting documentation supplied to auditor	✓
Auditor has stamped or initialled every page	✓
Auditor's report enclosed – section 51(7)(b) and 52	✓
Representation letter enclosed, if used	N/A

Send to Electoral commission, PO Box 3050, Wellington. To arrive by 30 April 2009

If it is not a nil return please supply an electronic copy to info@elections.govt.nz





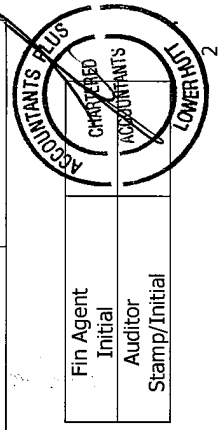
Section A – Every donation from the same donor during the year, over \$10,000.

Sections 51(1)(a) and 51(2)

This includes aggregations from the same donor.

This section does not include anonymous, protected disclosure and overseas donations which are reported in sections C, D and E.

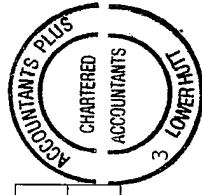
Donor's name	Donor's address	Date of donation (or dates if an aggregation)	Does the donation contain contributions?	Amount of donation or aggregation
1 Jeanette Fitzsimons	80 Pakaraka, Thames	10 Sep 2008, 18 Nov 2008, 31 Dec 2008	NO	\$15,593.57
2 Andrew Sutherland	RD1 Port Chalmers Dunedin	31 Mar, 2 nd April, 12 Nov, 31 Dec 2008	NO	\$10,162.19
3 Phillip David Mills	6 Cremorne Street Herne Bay Auckland	22 Sep, 31 Oct, 6 Nov 2008	NO	\$12,999.00
4 Metiria Turei	61 Islington Street Dunedin	2 Aug, 31 Dec 2008	NO	\$14,515.37
5 Sue Bradford	C/o Parliament Buildings Wellington	20 May, 2 Aug, 31 Dec 2008	NO	\$13,019.13
6 Keith Locke	20/14 Lovelock Avenue Epsom Auckland	10 Oct, 31 Dec 2008	NO	\$13,176.63
7 Christopher Marshall	419 Mill Road RD2 Kaiapoi	12 Jan, 10 Jun, 7 Nov, 31 Dec 2008	NO	\$33,465.42



8	Dr Stuart Bramhall	29 Stoke Street New Plymouth	11 Feb, 9 Jun, 22 Aug, 10 Sep, 19 Sep, 8 Oct, 9 Oct, 31 Dec 2008	NO	\$32,276.08
9	Sue Kedgley	13 Grass Street Wellington	4 th Nov, 5 th Nov, 31 Dec 2008	NO	\$14,419.66
10	Bryan Forde	11A Melbourne Street Invercargill	3 rd April, 31 Dec 2008	NO	\$25,335.89

(add more rows as needed)

Fin Agent Initial	
Auditor Stamp/Initial	



Section B – Every contributor who has contributed over \$10,000 during the year.

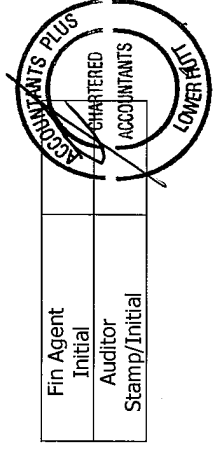
Sections 51(1)(b) and 51(3)

This includes aggregations of contributions from the same person.

Contributors are defined in section 21 and the need to identify contributors is in section 24

Contributor's name	Contributor's address	Total amount of contribution (i.e. the aggregation if more than one)	For each contribution		
			Donation in Section A table that the contribution was part of	Date of donation	Amount of the contribution
NIL					

(add more rows as needed)



Section C – Every anonymous donation received that was for a sum greater than \$1,000 (that is those that are relinquished to the Electoral Commission to be paid into a Crown Bank Account)

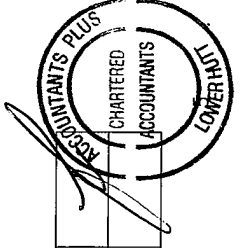
Sections 51(1)(c) and 51(4)

Anonymous is defined in section 21

Note if the donation is over \$1,000 then keep \$1,000 and pay the rest to the Electoral Commission within 20 working days

Date donation received	Amount of donation	Amount paid to Electoral Commission	Date payment made to Electoral Commission	(for office use) Date payment received
NIL				

(add more rows as needed)

Fin Agent Initial	
Auditor Stamp/Initial	

Section D – Every donation or contribution from an overseas person that was greater than \$1,000 (that is those that are relinquished to the overseas person or if the person cannot be identified to the Electoral Commission to be paid into a Crown Bank Account)

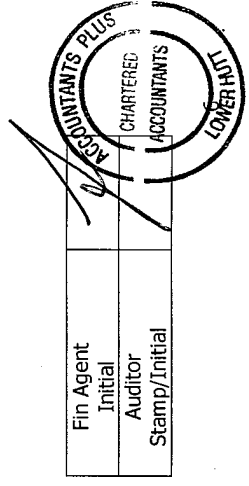
Sections 51(1)(d) and 51(5)

Note if the donation is over \$1,000 then keep \$1,000 and either return the rest to the person who made the donation or pay it to the Electoral Commission within 20 working days

Overseas person is defined in section 32

Date donation or contribution received	Amount of donation or contribution	Was the excess returned to the donor or sent to the Electoral Commission?	Amount relinquished	Date payment returned or made to Electoral Commission	(for office use) Date payment received
NIL					

(add more rows as needed)



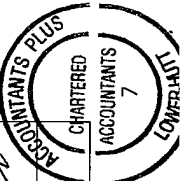
Section E – All payments from the Electoral Commission of donations protected from disclosure Sections 51(1)(e) and 51(6)

Donations protected from disclosure are described in section 41

Date payment received	Amount of payment	Amount of interest included in the payment	(for office use) Date payment sent
NIL			

(add more rows as needed)

Fin Agent Initial	N
Auditor Stamp/Initial	



Statutory declaration by the party secretary and financial agent accompanying Party Donation Return under the provisions of section 51 of the Electoral Finance Act 2007

Please insert...

full name of person who is both the party secretary and the financial agent

I,

JON FIELD

name of party

who is the party secretary and is the financial agent of

The Green Party of Aotearoa New Zealand

solemnly and sincerely declare that to the best of my knowledge and belief the attached donation return correctly sets out all the details required by subsections (2) to (6) and a fair assessment has been made of the reasonable market value of donations, if any, of the kind described in paragraph (a)(i) or (ii) of the definition of party donation in section 21(2) of the Electoral Finance Act 2007

Party secretary to sign before authorised person

locality

Declared at

Wellington

nth, month, year

this

7th day of

April

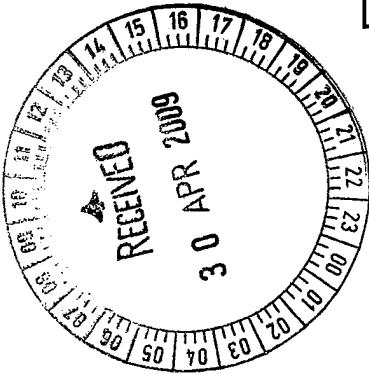
, 2009

before

Authorised person to complete

DENIS FOOT
Solicitor
Wellington

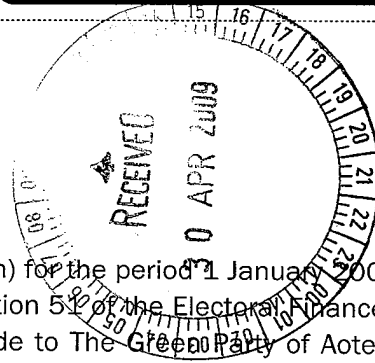
Justice of the Peace, Solicitor, or other person authorised to take a statutory declaration



THE GREEN PARTY OF AOTEAROA NEW ZEALAND**SPECIAL PURPOSE AUDIT REPORT**

To the Electoral Commission,

We have audited the attached Return of Party Donations (the Return) for the period 1 January 2008 to 31 December 2008. The return is prepared in compliance with section 51 of the Electoral Finance Act 1997. The return provides information about party donations made to The Green Party of Aotearoa New Zealand (the Party).

**Financial Agent Responsibilities**

The Financial Agent is responsible for the preparation of a Return which fairly reflects the donations received by the Party for the period 1 January 2008 to 31 December 2008.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the Return presented by the Financial Agent.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the Return.

We conducted our audit in accordance with New Zealand Auditing Standards and Section 52 of the Electoral Finance Act 1997. We planned and performed our audit as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the Return is free from material misstatements, whether caused by fraud or error.

Other than in our capacity as auditors, we have no relationship with or interest in The Green Party of Aotearoa New Zealand.

Qualified Opinion

In common with other organisations receiving similar income, control over donations income received by the Party prior to it being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control.

In our opinion, except for the effects of the limited control over party donations as mentioned above:

- The Return of Party Donations fairly reflects, in accordance with section 51 of the Electoral Finance Act 2007, the party donations received by The Green Party of Aotearoa New Zealand for the period 1 January 2008 to 31 December 2008;
- We have received all the information we have required to carry out our duties;
- Proper accounting records of party donations have been kept by the Party;

Our audit was completed on 30 April 2009 and our qualified opinion is expressed as at that date.

A handwritten signature in black ink that reads "Accountants Plus".

Accountants Plus
Chartered Accountants
Lower Hutt, New Zealand