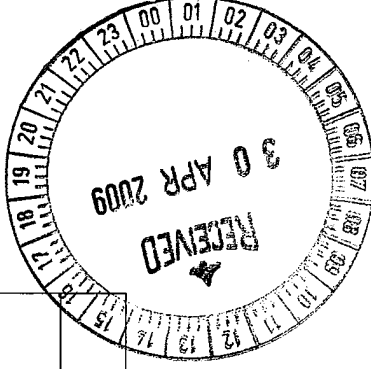


Party Donations Return for 2008

Party name	New Zealand Labour Party
Financial agent name	Mike Smith
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 form 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	

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	Resource Finance Limited	12 Sir Tristram Avenue, Hamilton	31/10/08		100,000
2	NZ Engineers, Printing & Manufacturing Union	PO Box 14277, Kilbirnie, Wellington	5/11/08		60,000
3	NZ Meat Workers & Related Trades Union Inc 27 August 08 Otago Southland Branch \$5000 25 August 08 Otago Southland Branch to Otago/Southland LRC \$ 3000 21 October 08 NZ Meat Workers and Related Trades Union (National Office) \$ 10,000 28 October 08 Aotearoa Branch (Auckland) \$7,500	PO Box 13048, Christchurch PO Box 1364, Dunedin PO Box 17056, Greenlane, Auckland	25/8/08, 27/8/08, 21/10/08 28/10/08		25,500
4	Fletcher Building Limited	Private Bag 92114, Auckland	20/10/08		20,000
5	Road Transport Trust	PO Box 1778, Wellington	14/08/08		20,000
6	Service & Food Workers Union	Private Bag 68914, Newton, Auckland	9/09/08		20,000
7	David & Genevieve Becroft	9 Lake View Road, Takapuna, North Shore City	19/06/08, 02/09/08		15,000
8	NZ Dairy Workers Union	PO Box 9046, Hamilton	26/09/08		12,000

Fin Agent Initial	<i>AK</i>
Auditor Stamp/Initial	<i>AK</i>

Marked for Identification Purposes
WELLINGTON

9	Rt Hon Helen Clark		PO Box 52083, Kingsland, Auckland	20/11/2008		10,587
10	Ray Lind		53 Waitoa Road, Hataitai, Wellington	30/09/08		10,180
11	Ann Robinson		PO Box 21495, Henderson, Waitakere	21/6/08		18,500
12	Karl Maughan		62 Selbourne Street, Grey Lynn, Auckland	21/6/08, 3/10/08		18,000
13	Neil Dawson		156 England Street, Linwood, Christchurch	21/6/08		18,000
14	Susan Zhou		49 Quedley Court, Bucklands Beach, Auckland	24/5/08		18,000
15	Judy Millar		PO Box 6332, Wellesley Street, Auckland	21/6/08, 3/10/08		11,250
16	Firehorse Films		PO Box 8132, Symonds Street, Auckland	24/5/08, 21/6/08, 3/10/08		14,900
17	Stanley Palmer		37 Esplanade Road. Mt Eden, Auckland	24/5/08, 21/6/08		11,000
18	Sunshine World International Limited		138J Harris Road, East Tamaki, Auckland	24/5/08		20,000

(add more rows as needed)

Fin Agent Initial	<i>AS</i>
Auditor Stamp/Initial	<i>AS</i>

Marked for Identification Purposes

WELLINGTON

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

(add more rows as needed)

Fin Agent Initial	<i>AKS</i>
Auditor Stamp/Initial	




**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

(add more rows as needed)

Fin Agent Initial	<i>AMS</i>
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
23/09/08	10,000	Returned to donor	10,000	09/10/2008	

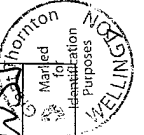
(add more rows as needed)

Fin Agent Initial	<i>AMS</i>
Auditor Stamp/Initial	

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
30/9/08	5000		
30/10/08	4000		
(add more rows as needed)			

Fin Agent Initial	<i>AMS</i>
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, *Andrew Michael Beresford SMITH*

name of party

who is the party secretary and is the financial agent of

Mr Labour Party

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

Andrew Smith

locality

Declared at *Wellington*

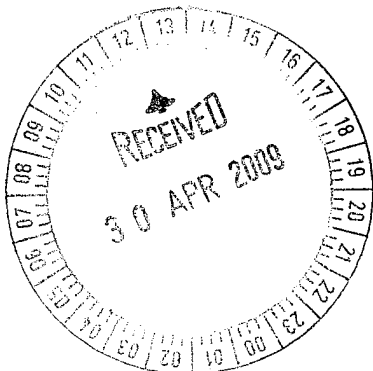
nth, month, year

this *30th* day of *April*, 2009 before

Authorised person to complete

Lloyd Falck J.P.

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



LLOYD FALCK J.P.
SENIOR ADVISOR
7 WOODHOUSE AVENUE
KARORI: WELLINGTON





Audit Report

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www.grantthornton.co.nz

To the New Zealand Council of the New Zealand Labour Party.

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 2007. The Return provides information about party donations made to the New Zealand Council of the New Zealand Labour Party.

Party Secretary and Financial Agent Responsibilities

The Party Secretary and Financial Agent is responsible for ensuring that the Electoral Commission receives a return of the Party's donations received for the period 1 January 2008 to 31 December 2008. This is done on behalf of the New Zealand Council of the New Zealand Labour Party.

Auditors' Responsibilities

It is our responsibility to express an independent opinion on the Return in terms of the requirements of section 52 of the Electoral Finance Act 2007.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the position disclosed in the Return as regards whether or not total donations received have been disclosed appropriately on the Return.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the total donations received by the Party are fairly reflected in the Return prescribed by section 51 and are free from material misstatement whether caused by fraud or error.

In forming our opinion we were reliant on the source documentation provided to us by the Party Secretary and Financial Agent disclosing the donations received.

Grant Thornton provides tax advice to the New Zealand Council of the New Zealand Labour Party. Other than in our capacity as auditors of the New Zealand Council of the New Zealand Labour Party, we have no other relationship with, or interests in, the New Zealand Council of the New Zealand Labour Party.

Qualified Opinion

In forming our opinion on the Return for Party Donations we considered the following:

- Donation income belongs to an organisation once it is received, but there are generally no practical procedures available to give auditors assurance that all income of this nature, whether in the form of cash or as donated services, received by an organisation is actually recorded by that entity. Accordingly, auditors of organisations receiving significant amounts of donations usually qualify their audit opinions to reflect the practical limitations of an audit in this area.
- In common with other organisations receiving similar income, control over donations income received by the New Zealand Council of the New Zealand Labour Party prior to it being recorded is limited, and as commented in the preceding paragraph, there are no practical audit procedures to determine the effect of this limited control. Due to the nature of the issue, we do not believe there is further information that can be provided to us by the New Zealand Council of the New Zealand Labour Party which would allow us to determine the effect of this limited control.

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

- the return does fairly reflect the party donations received by the Party Secretary and Financial Agent;
- we have received from the Party Secretary Financial Agent all the information required to carry out our duties
- proper records of party donations have been kept by the Party Secretary and Financial Agent

for the period 1 January 2008 to 31 December 2008.

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



Grant Thornton
Wellington
30 April 2009