



ELECTORAL COMMISSION  
Te Kaitiaki Take Kōwhiri

### Party Donations Return for the year ended 31 December 2009

Send to **Electoral Commission, PO Box 3050, Wellington**, to arrive by **30 April 2010**

For further information and assistance see the Elections NZ website: <http://www.elections.org.nz/rules/parties/parties-nonelection/> or telephone the Electoral Commission at **(04) 474 0673**

Party name	The KIWI PARTY
Party Secretary name	Kevin Staff

**Checklist:**

Parts A to E completed (if no donations in a Part then write 'nil' in first row)	<input checked="" type="checkbox"/>
Party Secretary has initialled every page	<input checked="" type="checkbox"/>
All relevant supporting documentation supplied to auditor	<input checked="" type="checkbox"/>
Auditor has stamped or initialled every page	<input type="checkbox"/>
Auditor's report enclosed	<input type="checkbox"/>
Representation letter enclosed, if used	<input checked="" type="checkbox"/>

**I declare that to the best of my knowledge this return contains all donations and information required pursuant to section 210 of the Electoral Act 1993 and is not false in any material particular**

Signed: \_\_\_\_\_

(Party Secretary)

date: \_\_\_\_\_

26/04/10



**Part A – Every donor who has donated over \$10,000 during the year  
Sections 210(1)(a) and 210(2)**

This Part: – includes aggregations from the same donor (including those exceeding \$20,000 that have been reported during the year under section 210C)  
– does not include contributors to donations, anonymous or overseas donations, or donations protected from disclosure (see Parts B, C, D and E)

The requirement to identify whether a donation contains contributions is in section 210(1)(b)

	Donor's name	Donor's address	Date of donation (or dates of aggregated donations)	Does the donation contain contributions? (yes / no)	Amount of donation or aggregated donations
1					NIL
2					
3					
4					
5					
6					
7					
8	(add more rows as needed)				
	<b>Total</b>				

Party Secretary Initial	<i>RS</i>
Auditor Stamp/Initial	<i>RE</i>



**Part B – Every contributor who has contributed over \$10,000 during the year  
Sections 210(1)(b) and 210(3)**

This includes aggregations of contributions from the same person  
Contributors are defined in section 207, and the requirement to identify contributors is in section 207C

Contributor's name	Contributor's address	Amount of contribution or aggregated contributions	For each contribution		
			Donation (number) in Part A that the contribution was part of (if applicable)	Date of donation	Amount of the contribution
		NIL			NIL
(add more rows as needed)					
<b>Total</b>					

Party Secretary Initial	<i>KS</i>
Auditor Stamp/Initial	<i>ke</i>



**Part C – Every anonymous donation received that was over \$1,000  
Sections 210(1)(c) and 210(4)**

Note: If an anonymous donation is over \$1,000 the party is entitled to keep \$1,000 and must pay the excess to the Electoral Commission within 20 working days

Anonymous is defined in section 207, and the requirement to relinquish the excess of anonymous donations is in section 207I

Date anonymous donation received	Amount of anonymous donation	Amount paid to Electoral Commission	Date paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL			
				(add more rows as needed)
<b>Totals</b>				

Party Secretary Initial	[Signature]
Auditor Stamp/Initial	[Signature]





**Part D – Every donation or contribution from an overseas person that was over \$1,000  
Sections 210(1)(d) and 210(5)**

Note: If a donation from an *overseas person* is over \$1,000 the party is entitled to keep \$1,000 and within 20 working days must either return the *excess* to the donor or pay the *excess* to the Electoral Commission. If an *overseas contribution* to a non-overseas donation is over \$1000, within 20 working days the party must either return the *entire donation* to the donor or pay it to the Electoral Commission.

Overseas person is defined in section 207K, along with the requirement to relinquish some donations with overseas components

Date <i>overseas donation</i> received	Amount of overseas donation	Was the excess returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission	Date excess returned to donor or paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL				
<b>Total</b>					(add more rows as needed)

Date <i>donation with overseas contribution</i> received	Amount of overseas contribution	Was the donation returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission	Date donation returned to donor or paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL				
<b>Total</b>					(add more rows as needed)

Party Secretary Initial	
Auditor Stamp/Initial	



**Part E – All payments from the Electoral Commission of donations protected from disclosure  
Sections 210(1)(e) and 210(6)**

Donations protected from disclosure are defined in section 208

Date payment received	Amount of payment	Amount of interest included in the payment	(for office use) Amount of payment and date sent
	<i>NIL</i>		
<b>Total</b>			(add more rows as needed)

Party Secretary Initial	<i>RE</i>
Auditor Stamp/Initial	<i>RE</i>



25 Feb 2010

Peter Conaglen – Auditor  
11/13 Laidlaw Way  
Botany South 2016  
Manukau



Dear Peter,

**Letter of Representation for Party Donations Return  
for the 2009 calendar year**

This representation letter is furnished in connection with the return of party donations for the 2009 calendar year (the return) by The Kiwi Party (the Party) made in accordance with section 210 of the Electoral Act 1993 (the Act) which has been audited by you in accordance with section 210A of the Act.

I understand that your audit was conducted in accordance with the relevant provisions of the Act and the Auditing and Assurance Standards issued by the New Zealand Institute of Chartered Accountants.

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

- 1 The return has been prepared in accordance with the relevant provisions of the Act.
- 2 I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return. I have done this, and all explanations or demonstrations of this to you have been complete and accurate.
- 3 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.
- 4 I have disclosed to you:
  - 4.1 any material transactions not disclosed in the records;
  - 4.2 any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return;
  - 4.3 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.

- 5 The return contains the total returnable donations received by the Party in the 2009 calendar year. The return includes:
- 5.1 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;
  - 5.2 donations of more than \$10,000 in aggregate from an individual donor, contributions to donations of more than \$10,000 in aggregate from an individual contributor, and anonymous and overseas donations and contributions of more than \$1,000;
  - 5.3 payments received from the Electoral Commission of donations protected from disclosure.
- 6 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.
- 7 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.
- 8 Any and all misstatements you have identified during the course of your audit have been adjusted in the final return.
- 9 I have completed my own procedures, distinct from your audit processes, to evaluate the accuracy and completeness of the return.
- 10 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.

Yours sincerely,



Kevin Stitt  
Party Secretary



## AUDIT REPORT

### To the Council of the Kiwi Party Incorporated.

We have audited the attached Annual Return of Party Donations (the Return) for the period 1 January 2009 to 31 December 2009. The return is prepared in compliance with section 210A of the Electoral Amendment Act 2009, and provides information about Party donations received by the Kiwi Party Incorporated.

### Secretary's Responsibilities

The Secretary is responsible for ensuring that the Electoral Commission receives a return of the Party's donations received by the Party for the year 1 January 2009 to 31 December 2009, as per section 210A, by the 30 April 2010.

### Auditors' Responsibilities

It is our responsibility to express an independent opinion on the Return in terms of the requirements of section 210A of the Electoral Amendment Act 2009.

### Basis of Opinion

An audit includes examining the accounting systems and documentation, for evidence relevant to the position disclosed in the Return, for the return period 1 January 2009 to 31 December 2009.

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 give reasonable assurance that the party has correctly recorded donations, and the Return is free from material misstatement, whether caused by fraud or error.

Other than in our capacity as auditors we have no other relationship with or interests in the Kiwi Party Incorporated.

### Unqualified Opinion

The Return submitted by the Secretary on behalf of the Kiwi Party Incorporated, shows the position that party donations received in the 2009 year, as defined in section 210A of the Electoral Amendment Act 2009, are correctly stated in the Return of Party Donations.

In our opinion this return is correct.

Our audit was completed on 26 April 2010 and our unqualified opinion is expressed as at that date.

**Peter Conaglen CA PP**  
Chartered Accountant  
Manukau