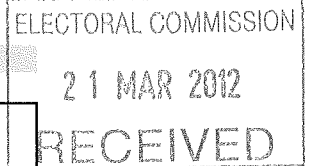


Party Donations Return for the year ending 31 December 2011



Fill in boxes highlighted in yellow
If completing the form manually - also fill in orange boxes



Party
Name

AOTEAROA LEGALISE CANNABIS PARTY

Party
Secretary
Name

Irinka Britnell

Declaration

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, is an accurate record of the party donations and is not false in any material particular.

Signed:

Irinka Britnell

(Party Secretary)

Date:

19/03/2012

Where you have completed the return electronically you will need to print the return. The return needs to be signed and dated by the party secretary and both the party secretary and the auditor must initial each page of the return. The signed return and the auditor's report must be received by the Electoral Commission before **Friday 16 March 2012**. Returns can be filed:

- By post at PO Box 3220 Wellington 6140
- Delivered to Level 9, 17-21 Whitmore Street, Wellington
- By fax to 04 495 0031
- By email to enquiries@elections.govt.nz

Please note, where the return is sent by fax or email the original signed return should also be sent or delivered to the Electoral Commission.

Checklist

Parts A to G completed (if no donations in a Part, then answer Nil in the first row)	✓
Party Secretary has initialled every page	✓
All relevant supporting documentation supplied to auditor	✓
Auditor has stamped and initialled every page	✓
Auditors report enclosed	✓
Representation letter enclosed, if used	✓



A: Every donor who has donated over \$15,000 during the year sections 210(1)(e) and 210(2)

This part: - Includes aggregations from the same donor (including those exceeding \$30,000 that have been reported during the year under section 210c)
 - does not include contributors to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$15,000 (see Parts B, C, D, E and F)

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

Party Name		Total A \$0.00		
Donor's name	Donor's address	Date donation received (or dates of each aggregated donation) DD/MM/YYYY	Does the donation contain contributions? (Yes or No)	Amount of donation or total aggregated donations \$0.00
AOTEAROA LEGALISE CANNABIS				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

Party Secretary Initial: *AB*

Auditor Stamp/Initial *AB*



D: (i) Every donation from an overseas person that was over \$1,500
 Sections 210(1)(d) and 210(5), 207k

Note: If a donation from an overseas person is over \$1,500 (either on its own or when aggregated with all other donations made by or on behalf of the same overseas person during the year) the party is entitled to keep \$1,500 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

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

Total \$0.00		Total \$0.00		Party Name				
0.00		0.00		AOTEAROA WEGAWASE CHAMBERS				
Name of overseas donor	Address of overseas donor	Amount of overseas donation or total aggregated overseas donations \$0.00	Date overseas donation received or dates of each aggregated donation DD/MM/YYYY	Was the excess returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission \$0.00	Date excess returned to donor or paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY

1
2
3

AB

Party Secretary Initial:
 Auditor Stamp/Initial:



E: (ii) Every donation with contributions from an overseas person that was over \$1,500 Sections 210(1)(d) and 210(5),207k

Note: If an overseas contribution is over \$1,500, within 20 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 requirements to relinquish some donations with overseas components

Total \$0.00		Party Name			
0.00		AOTEAROA LEGALISE CANNABIS PARTY (For Electoral Commission office use only)			
Name of overseas person	Address of overseas person	Donation number in Part A or Part D that the contribution was part of and date donation made e.g. A13 13/08/2011	Date donation returned to donor or paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY

Party Secretary Initial: *AB* Auditor Stamp/Initial:



G: Details of all other party donations received
Section 210(6A)

This part - includes all other party donations received. The requirement to identify these is in section 210(6A) (a) - (d)

Party Name	Total Number of Donations	Total \$0.00
AOTEAROA LEGALISE CANNABIS PARTY	NIL	0.00
Description of Donation	Number of Donations No.	Total Amount of Donations \$0.00
Number of anonymous donations not exceeding \$1,500		
Number of overseas donations not exceeding \$1,500		
Number of donations exceeding \$1,500 but not exceeding \$5,000		
Number of donations exceeding \$5,000 but not exceeding \$15,000		

Party Secretary Initial: *JB.*

Auditor Stamp/Initial

AOTEAROA LEGALISE CANNABIS PARTY

P.O.Box 13486

Christchurch 8141

19th March 2012

Bevan Smith

40 Durham Street South

Christchurch

Dear Mr Smith

Letter of Representation for Party Donations Return for the 2011 calendar year

This representation letter is furnished in connection with the return of party donations for the 2011 calendar year (the return) by Aotearoa Legalise Cannabis 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 to the best of my knowledge:
 - 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 2011 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 \$15,000 in aggregate from an individual donor;
 - 5.3 donation contributions of more than \$1,500 from an individual contributor that add up to more than \$15,000 in aggregate from that contributor;
 - 5.4 anonymous donations, overseas donations, and contributions to donations of more than \$1,500;
 - 5.5 donation contributions from an overseas person of more than \$1,500
 - 5.6 the number of, and aggregate amount of, donations of more than \$5,000 but not more than \$15,000;
 - 5.7 the number of, and aggregate amount of, donations of more than \$1,500 but not more than \$5,000
 - 5.8 the number of, and aggregate amount of, anonymous donations, and overseas donations, of \$1,500 or less
 - 5.9 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,

A handwritten signature in cursive script that reads "Irinka Britnell".

Irinka Britnell
Party Secretary

AUDIT REPORT

**TO THE READERS OF THE RETURN OF PARTY DONATIONS OF AOTEAROA
LEGALISE CANNABIS PARTY**

I have audited the return as attached.

The Return provides information about donations to Aotearoa Legalise Cannabis Party for the year ended 31 December 2011.

PARTY'S RESPONSIBILITIES

The Aotearoa Legalise Cannabis Party is responsible for the Return of Party Donations for the year ended 31 December 2011 in accordance with section 210 of the Electoral Act.

AUDITOR'S RESPONSIBILITIES

It is my responsibility to express to you an independent opinion on the Return presented by the Party.

BASIS OF OPINION

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

Other than my capacity as auditor I have no relationship with or interests in Aotearoa Legalise Cannabis Party

DISCLAIMER OF OPINION

Proper records of Party Donations have been kept by Aotearoa Legalise Cannabis Party for the year ended 31 December 2011 as far as appears from my examination of those records. The return fairly reflects the Party Donations according to those records.

While I have examined the banking records of the Party which reconcile with the return there is no practical audit procedure under which I could establish whether there were any other donations outside these records.

I am therefore unable to form an opinion as to whether the Party Donations Return is correct.

My audit was completed on 19 March 2012 and my disclaimer of opinion is expressed as at that date.



CHRISTCHURCH