

M41-Party Don July 2011

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

KIWI PARTY

Party Secretary Name

SIMONNE DYER

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:

Simonne Dyer
(Party Secretary)

Date:

23/02/2012

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)(a) 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 210(c) - 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 KIWI PARTY		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
Total A \$0.00 NIL						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Certified Integrity Financial AUDITS						

AB

SD

Auditor Stamp/Initial

Party Secretary Initial



B: Every contributor who has contributed over \$15,000 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	Donation (number) in Part A that contributor was part of (if applicable)	Date of donation DD/MM/YYYY	Amount of the contribution
Total A \$0.00					
Party Name KIWI PARTY					
NIL					
Certified Integrity Financial AUDITS					

Party Secretary Initial: *SD*

Auditor Stamp/Initial: *Be*



D: (1) 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				
NIL		NIL		RENEW PARTY				
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

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AUDITS

Handwritten signature

Auditor Stamp/Initial

SD

Party Secretary 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 RENEWI PARTY				
Name of overseas person	Address of overseas person	Amount of contribution	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
		\$0.00				

SD

Party Secretary Initial:

AE

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
Description of Donation		Number of Donations No.	Total Amount of Donations \$0.00
KIWI PARTY		NIL	NIL
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			

S.D.

Party Secretary Initial:

Auditor Stamp/Initial

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**"building a great nation
on good values"**

Peter Conaglen
Integrity Financial Audit
PO Box 75 303
MANUREWA 2243

Dear Mr Conaglen,

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 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.

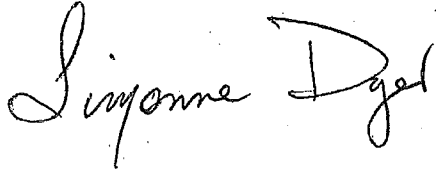
I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:

- 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 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 black ink that reads "Simonne Dyer". The signature is written in a cursive style with a large, looped initial "S".

Simonne Dyer
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 2011 to 31 December 2011. The return is prepared in compliance with section 210A of the Electoral Act 1993 No 87 [Electoral Act], 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 2011 to 31 December 2011, as per section 210A, by the 30 April 2012.

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 Act.

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 2011 to 31 December 2011.

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 2011 year, as defined in section 210A of the Electoral Act, are correctly stated in the Return of Party Donations.

In our opinion this return is correct.

Our audit was completed on 16 March 2012 and our unqualified opinion is expressed as at that date.



Peter Conaglen CA PP
Chartered Accountant
Manukau

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