

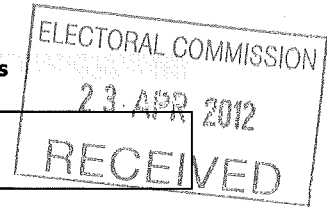
## Party Donations Return for the year ending 31 December 2011



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

**Party  
Name**

New Zealand First



**Party  
Secretary  
Name**

Anne Rosalie Martin

### 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:

(Party Secretary)

Date:

19/4/12

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 by **Monday 30 April 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)	<b>Yes</b>
Party Secretary has initialled every page	<b>Yes</b>
All relevant supporting documentation supplied to auditor	<b>Yes</b>
Auditor has stamped and initialled every page	<b>Yes</b>
Auditors report enclosed	<b>Yes</b>
Representation letter enclosed, if used	<b>Yes</b>



**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 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	
		New Zealand First			
	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
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Party Secretary Initial: *APM*

Auditor Stamp/Initial: *RGA*



**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

Party Name			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
New Zealand First							
							\$0.00
						Nil	
<b>Total A \$0.00</b>							

Party Secretary Initial: ARM

Auditor Stamp/Initial: LA



**C: Every anonymous donation received that was over \$1,500**  
 Sections 210(1)(c) and 210(4)

Note: If an anonymous donation is over \$1,500 the party is entitled to keep \$1,500 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 in section 207i

Total \$0.00		Total \$0.00		Party Name	
		New Zealand First			
Date anonymous donation received DD/MM/YYYY	Amount of anonymous donation \$0.00	Amount paid to Electoral Commission \$0.00	Date paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY
	Nil				

Party Secretary Initial: *ARM*

Auditor Stamp/Initial: *R. A*

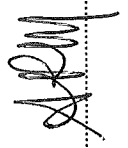


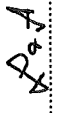
**D: (i) Every donation from an overseas person that was over \$1,500 Sections 210(1)(d) and 210(5),207k**

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 New Zealand First				
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
		Nil			\$0.00	DD/MM/YYYY	\$0.00	DD/MM/YYYY
1								
2								
3								

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 New Zealand First				
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				
		Nil				

*ARM*

*Pa A*

Party Secretary Initial: .....

Auditor Stamp/Initial .....



**F: 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

Total \$0.00		Total \$0.00		Party Name	
Date payment received DD/MM/YYYY	Amount of payment \$0.00	Amount of interest included in payment \$0.00	(For Electoral Commission office use only) Amount of payment \$0.00		Date sent DD/MM/YYYY
	Nil		New Zealand First		

*ARM*

Party Secretary Initial: .....

*PA*

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
New Zealand First	551	\$48,534.00
<b>Description of Donation</b>	<b>Number of Donations No.</b>	<b>Total Amount of Donations \$0.00</b>
Number of anonymous donations not exceeding \$1,500	548	\$27,034.00
Number of overseas donations not exceeding \$1,500	Nil	\$0.00
Number of donations exceeding \$1,500 but not exceeding \$5,000	1	\$2,000.00
Number of donations exceeding \$5,000 but not exceeding \$15,000	2	\$19,500.00

Party Secretary Initial: *ARM*

Auditor Stamp/Initial: *Pa A*



*New Zealand First Party*

*P O Box 301158*

*Albany*

*Auckland 0752*

*April 2012*

*Mr John Lennie*

*Lennie & Associates*

*P O Box128-246*

*Auckland 1541*

Dear Mr Lennie

**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 by New Zealand First and made in accordance with section 210 of the Electoral Act 1993, 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:

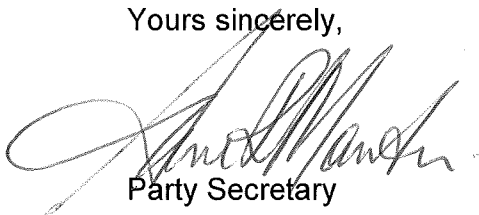
- 1 The return has been prepared in accordance with the relevant provisions of the Act.
- 2 I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return. I have done this, and all explanations 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 goods 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.

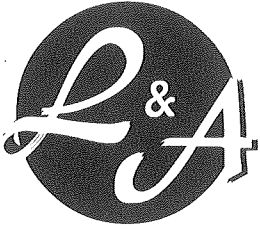
The return is free of any material misstatements or omissions.

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,

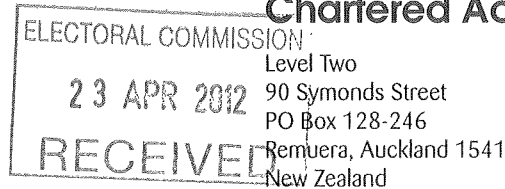
A handwritten signature in cursive script, appearing to read "Andrew Mander".

Party Secretary



# Lennie & Associates

## Chartered Accountants



Telephone: +64 9 368 1212  
Facsimile: +64 9 368 1211  
email: service@lennie.co.nz

### NEW ZEALAND FIRST INDEPENDENT AUDITOR'S REPORT

To the Party Secretary of New Zealand First

#### Report on the Party Donations Return

We have been engaged to audit the attached Party Donations Return ("Return") of New Zealand First ("the Party") on pages 2 to 8, which comprises:

- Part A (every donor who has donated over \$15,000 during the year)
- Part B (every contributor who has contributed over \$15,000 during the year)
- Part C (every anonymous donation received that was over \$1,500)
- Part D (every donation or contribution from an overseas person that was over \$1,500)
- Part E (every donation with contributions from an overseas person that was over \$1,500)
- Part F (all payments from the Electoral Commission of donations protected from disclosure), and
- Part G (details of all other party donations received).

#### *Party Secretary's Responsibilities for the Party Donations Return*

The Party Secretary is responsible for the preparation of a Return which correctly presents the Party's donations received during the year ended 31 December 2011 in accordance with section 210 of the Electoral Act 1993.

#### *Auditor's Responsibility*

Our responsibility is to express an opinion on the Return based on conducting the audit in accordance with International Standards on Auditing (New Zealand). However, because of the matters described in the Basis for Disclaimer of Opinion paragraph below we were not able to obtain sufficient appropriate audit evidence to provide the basis for an audit opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, the Party.

#### *Basis for Disclaimer of Opinion on the Return*

The scope of our work was limited in that:

- we are not the auditor of the Party's electorates and accordingly were unable to assess the completeness of donations which may have been received at electorate level
- donations may have been received in kind by way of goods or services provided free of charge, or for less than market value and there are no practical audit procedures to determine whether they have been comprehensively recorded
- donations may have been received in cash and there are no practical audit procedures to determine whether they have been comprehensively recorded and
- the correct accounting for donations between candidates and the Party may be incomplete and there are no practical audit procedures available to assess whether all such donations have been properly accounted for.

#### *Disclaimer of Opinion on the Return*

Because of the limitations in our audit scope, as outlined above, we are unable to form an opinion as to whether the Party Donations Return for 2011 of New Zealand First complies with the Electoral Act 1993.

Apart from the matters noted above we have obtained all the information and explanations that we have required.

Lennie & Associates  
19 April 2012  
Auckland