



Party Donations Return for the year ending 31 December 2013



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

Party Name


MANA

Party Secretary Name

GERARD HEHIR

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:

22/04/14

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 **Wednesday 30 April 2014**. Returns can be filed:

- < By post at PO Box 3220 Wellington 6140
- < Delivered to Level 10, 34-42 Manners 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)	<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 and initialled every page	<input checked="" type="checkbox"/>
Auditors report enclosed	<input checked="" type="checkbox"/>
Representation letter enclosed, if used	<input checked="" type="checkbox"/>

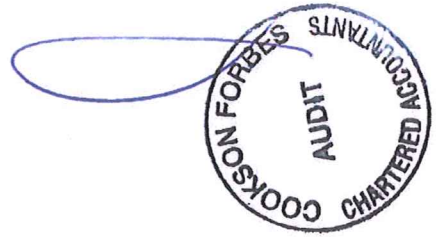


A: Every donor who has donated over \$15,000 during the year
 Sections 210(1)(a) and 210(2)

Include aggregations from the same donor (including those exceeding \$30,000 that have been reported during the year under section 210C)
 The requirement to identify whether a donation contains

		Party Name			NIL	
		MANA				
	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	
1	NIL				\$0.00	NIL
2						
3						
4						
5						
6						
7						
8						
9						
10						

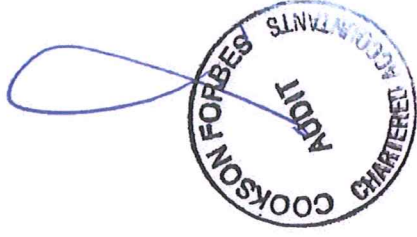
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**B: Every contributor who has contributed over \$15,000 during the year
 Sections 210(1)(b) and 210(3)**

This includes aggregations of contributions from the same person

		Party Name		Nil
		MANA		
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
NIL	NIL			\$0.00
				NIL

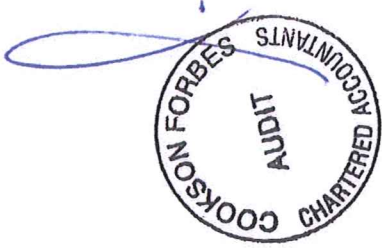


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C: Every anonymous donation received that was over \$1,500 Sections 210(1)(c) and 210(4)

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
Total \$0.00

Nil		Nil		Party Name MANA		Nil	
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	(For Electoral Commission office use only)			
				Amount of payment \$0.00	Date received DD/MM/YYYY		
NIL	NIL	NIL					



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

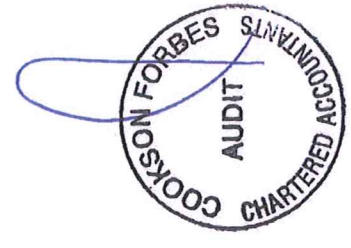
If a donation from an overseas person is over \$1,500 (either on its own or when aggregated with all other donations made by or on behalf of the same overseas person during the year) the party is

Total \$0.00

Total \$0.00

Nil		Nil		Nil		Party Name		Nil									
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		NIL		NIL						NIL							
2																	
3																	

gpb



ELECTIONS

ELECTORAL COMMISSION
Te Kaitiaki Take Kōwhiri

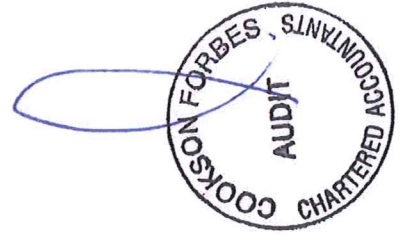
E: Every donation with contributions from an overseas person that was over \$1,500

Sections 210(1)(d) and 210(5), 207K

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.

Total \$0.00

Nil		Party Name			Nil	
		MANA				
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 13/08/2013	Date donation returned to donor or paid to Electoral Commission DD/MM/YYYY	(For Electoral Commission office use only)	
					Amount of payment	Date received
NIL	NIL	\$0.00		DD/MM/YYYY	\$0.00	DD/MM/YYYY



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F: All payments from the Electoral Commission of donations protected from disclosure Sections 210(1)(e) and 210(6)

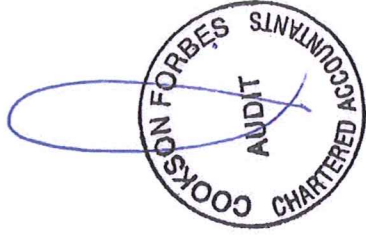


Donations protected from disclosure are defined in section 208

Total \$0.00 Nil Total \$0.00

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

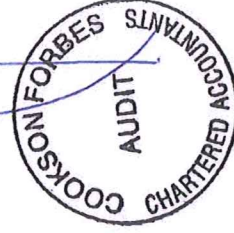
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G: Details of all other party donations received
 Section 210(6A)

This part - includes the total number and value of other party donations received that must be disclosed in accordance with 210(6A) (a) - (d)

Party Name	Total Number of Donations	Total
MANA	6	\$28,374.00
Description of Donation	Number of Donations	Total Amount of Donations
Anonymous donations not exceeding \$1,500	0	NIL
Overseas donations not exceeding \$1,500	0	NIL
Donations exceeding \$1,500 but not exceeding \$5,000	4	\$15,712.00
Donations exceeding \$5,000 but not exceeding \$15,000	2	\$12,662.00



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MANA
c/- 515 Taikorea Road
RD3
Palmerston North 4473

22 April 2014

Fred Cookson
Cookson Forbes & Associates Ltd
Chartered Accountants
PO Box 541
Opotiki

Dear Fred,

Letter of Representation for Party Donations Return for the 2013 calendar year

This representation letter is furnished in connection with the return of party donations for the 2013 calendar year (the return) by [Registered Party Name] (the Party) made in accordance with section 210 of the Electoral Act 1993 (the Act) which has been subject to a compliance engagement and reported on by you in accordance with section 210A of the Act.

I understand that your assurance engagement was conducted in accordance with the relevant provisions of the Act and the applicable auditing and assurance standards issued by the New Zealand Auditing and Assurance Standards Board.

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:



A handwritten signature in blue ink, consisting of a series of loops and a long tail.

- 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 or instances of non-compliance with applicable requirements;
 - 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; and
 - 4.4. any design deficiencies in the compliance system and instances where that system has not operated as described.
5. The return contains the total returnable donations received by the Party in the 2013 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.

IN FC

UDIT

AGCC



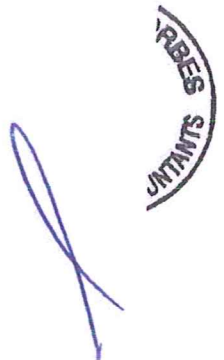
8. Any and all misstatements you have identified during the course of your assurance engagement have been adjusted in the final return.
9. I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.
10. The return is 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



Gerard Hehir
MANA Secretary



A handwritten signature in blue ink is located in the bottom right corner. To its right is a circular stamp with the text "RIBES" at the top and "JNTRANTS" at the bottom.

COOKSON FORBES
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the readers of the Party Donations Return of The Mana Party.

We have audited the attached Party Donations return (the Return) of The Mana Party (Mana) for the year ended 31 December 2013. The Return sets out party donations received as defined under the Electoral Act 1993.

Mana Executive Responsibilities

The party's financial agent is responsible for the preparation of the Return. The Return includes a statutory declaration by the Mana secretary that to the best of their knowledge;

- The Return contains all donations and information required pursuant to section 210 of the Electoral Act 1993.
- The Return is not false in any material particular.

Auditor's Responsibilities

It is our responsibility to express an independent opinion on the Return presented by the Mana financial agent and report my opinion to you.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the Return. It also includes assessing the significant estimates and judgements made by the financial agent and Mana secretary in the preparation of the Return.

We conducted our audit in accordance with generally accepted auditing standards in New Zealand and section 210A of the Electoral Act 1993. We planned and performed the 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 Return is free from material misstatement, whether caused by fraud or error. Other than in our capacity as auditor, we have no relationship with or interest in Mana.

Emphasis of Matter – receipt of donations

In common with organisations of a similar nature, control over donations received in certain circumstances prior to being recorded is limited and there are no practical audit procedures to determine the effect of that limited control.

Audit Opinion

Notwithstanding the contents in the emphasis on matter paragraph above, we believe that we have obtained all of the information and explanations that we have required. In our opinion, the Mana Donations Return for the year ended 31 December 2013 fairly reflects the party's donations received and required to be disclosed under section 210 of the Electoral Act 1993.

Chartered Accountants
96 Waioweka Road
OPOTIKI
25 April 2014

