

Party Donations and Loans Return for the year ending 31 December 2014

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

Party Name New Zealand National Party

Party Secretary Name Greg Hamilton

I declare that to the best of my knowledge this return contains all donations and loans information required pursuant to sections 210 and 214C of the Electoral Act 1993, is an accurate record of the party donations and loans and is not false in any material particular.

Signed:
(Party Secretary)

Date: 30/04/2015
(dd/mm/yyyy)

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 **Thursday, 30 April 2015**. 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

CHECKLIST

Parts A to I completed - if no donations or loans in a Part, then enter Nil in the first row	Yes
Party Secretary has initialled every page	Yes
All relevant supporting documentation supplied to auditor	Yes
Auditor has stamped and/or initialled every page	Yes
Auditor's report enclosed	Yes
Representation letter enclosed, if used	Yes

Party Secretary Initial:

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A: Every donor who has donated over \$15,000 during the year

Include aggregations from the same donor (including those exceeding \$30,000 that have been reported during the year under section 210C).

Do not include in Part A contributors to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$15,000 (see Parts B, C, D, E, F and G).

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

Total A \$0.00

Party Name

\$1,084,955.13


New Zealand National 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
1 Alpha Laboratories (New Zealand) Limited	48 Crooks Road, East Tamaki	25/08/2014	No	\$50,000.00
2 Alpha Laboratories (New Zealand) Limited	48 Crooks Road, East Tamaki	30/09/2014	No	\$400.00
3 Grant Baker	7 Hampton Drive, St Heliers, Auckland	06/08/2014	No	\$2,220.00
4 Grant Baker	7 Hampton Drive, St Heliers, Auckland	12/08/2014	No	\$15,000.00
5 Grant Baker	7 Hampton Drive, St Heliers, Auckland	12/09/2014	No	\$2,000.00
6 Garth Barfoot	130 Island Bay Road, Beach Haven, Auckland	25/02/2014	No	\$10,000.00
7 Garth Barfoot	130 Island Bay Road, Beach Haven, Auckland	04/06/2014	No	\$9,000.00
8 Garth Barfoot	130 Island Bay Road, Beach Haven, Auckland	30/07/2014	No	\$1,000.00
9 Adrian Burr	12 Cremorne Street, Herne Bay, Auckland	03/02/2014	No	\$7,500.00

Party Secretary Initial: 

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10	Adrian Burr	12 Cremorne Street, Herne Bay, Auckland	07/08/2014	No	\$15,000.00
11	Christopher & Banks Private Equity Ltd	L4,3 Ferncroft Street, Grafton, Auckland 1010	11/09/2014	No	\$10,000.00
12	Christopher & Banks Private Equity Ltd	L4,3 Ferncroft Street, Grafton, Auckland 1010	12/09/2014	No	\$50,000.00
13	Barry Colman	513 Riddell Road, Glendowie, Auckland	06/06/2014	No	\$50,000.00
14	Barry Colman	513 Riddell Road, Glendowie, Auckland	09/06/2014	No	\$5,000.00
15	Barry Colman	513 Riddell Road, Glendowie, Auckland	13/06/2014	No	\$100.00
16	Contue Jinwan Enterprise Group (NZ) Limited	L2, BDO House, 116 Harris Road, East Tamaki, Auckland	09/01/2014	No	\$9,220.18
17	Contue Jinwan Enterprise Group (NZ) Limited	L2, BDO House, 116 Harris Road, East Tamaki, Auckland	10/01/2014	No	\$10,000.00
18	Contue Jinwan Enterprise Group (NZ) Limited	L2, BDO House, 116 Harris Road, East Tamaki, Auckland	13/01/2014	No	\$10,000.00
19	Contue Jinwan Enterprise Group (NZ) Limited	L2, BDO House, 116 Harris Road, East Tamaki, Auckland	13/01/2014	No	\$20,000.00
20	Earl Hagaman	10 Coldstream Court, Ilam, Christchurch	08/09/2014	No	\$1,000.00
21	Earl Hagaman	10 Coldstream Court, Ilam, Christchurch	18/09/2014	No	\$100,000.00
22	Harbour 5 Limited	5 Dockside Lane, Quay Park, Auckland	18/09/2014	No	\$40,000.00
23	Rochelle McLaren	137 St Stephens Avenue, Parnell, Auckland	20/08/2014	No	\$15,000.00
24	Rochelle McLaren	137 St Stephens Avenue, Parnell, Auckland	26/09/2014	No	\$200.00
25	Terry Pierson	9 Broad Street, Southbridge	17/02/2014	No	\$40.00
26	Terry Pierson	9 Broad Street, Southbridge	05/05/2014	Yes	\$4,084.20
27	Terry Pierson	9 Broad Street, Southbridge	09/05/2014	Yes	\$11,290.25
28	Terry Pierson	9 Broad Street, Southbridge	07/10/2014	Yes	\$1,280.00
29	Bruce Plested	77 Waiheke Road, Waiheke Island	26/02/2014	No	\$5,000.00
30	Bruce Plested	77 Waiheke Road, Waiheke Island	17/03/2014	No	\$20,000.00
31	Bruce Plested	77 Waiheke Road, Waiheke Island	06/08/2014	No	\$20,000.00
32	Porter Hire	980 Te Rapa Road, Hamilton	22/01/2014	No	\$15,000.00

Party Secretary Initial: 

33	Porter Hire	980 Te Rapa Road, Hamilton	19/08/2014	No	\$1,150.50
34	Porter Hire	980 Te Rapa Road, Hamilton	29/08/2014	No	\$1,500.00
35	Resene Paints Limited	32-50 Vogel Street, Naenae, Lower Hutt	18/07/2014	No	\$25,000.00
36	Estate of Cyril Smith	Unit 4, Amuri Park, Cnr Bealey Avenue, Churchill Street, Christchurch	07/04/2014	No	\$17,970.00
37	Estate of Cyril Smith	Unit 4, Amuri Park, Cnr Bealey Avenue, Churchill Street, Christchurch	07/04/2014	No	\$500,000.00
38	Mark Wyborn	<i>Level 5, 16 Viaduct Harbour Avenue, Auckland 1010</i> PO Box 90-534, Victoria Street West, Auckland 1142	09/09/2014	No	\$5,000.00
39	Mark Wyborn	PO Box 90-534, Victoria Street West, Auckland 1142	09/09/2014	No	\$25,000.00

Level 5, 16 Viaduct Harbour Avenue, Auckland 1010.

8/11/15
11/5/2015

Party Secretary Initial: *[Signature]*


Auditor Stamp/Initial *[Signature]*


D: Every donation from an overseas person that was over \$1,500

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.

		Total \$0.00				Total \$0.00	Party Name		Nil
		Nil				Nil	New Zealand National Party		Nil
Name of overseas donor	Address of overseas donor	Amount of overseas donation <i>or</i> total aggregated overseas donations \$0.00	Date overseas donation received <i>or</i> dates of each aggregated donation DD/MM/YYYY	Was the excess returned to the donor <i>or</i> paid to the Electoral Commission ?	Amount returned to donor <i>or</i> paid to Electoral Commission \$0.00	Date excess returned to donor <i>or</i> 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							

Party Secretary Initial: 

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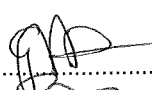
E: Every donation with contributions from an overseas person that was over \$1,500
 Sections 210(1)(d) and 210(5)

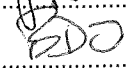
If an *overseas contribution* is over \$1,500 (either on its own or when aggregated with other contributions to the donation by the same overseas person), within 20 days, the party must either return the *entire donation* to the donor or pay it to the Electoral Commission.

Overseas person is defined in section 207K, along with the requirements to relinquish some donations with overseas contributions.

Total \$0.00

		Nil	Party Name			Nil
			New Zealand National Party			
Name of overseas person	Address of overseas person	Amount of contribution \$0.00 or total aggregated 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 \$0.00	Date received DD/MM/YYYY
Nil		Nil				

Party Secretary Initial: 


Auditor Stamp/Initial 

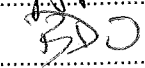
F: All payments from the Electoral Commission of donations protected from disclosure

Sections 210(1)(e) and 210(6)

Donations protected from disclosure are defined in section 208.

		Total \$0.00	Total \$0.00		
		\$129,700.00		Party Name	
		New Zealand National Party			
		<i>(For Electoral Commission office use only)</i>			
Date payment received DD/MM/YYYY	Amount of payment \$0.00	Amount of interest included in payment \$0.00	Amount of payment \$0.00	Date sent DD/MM/YYYY	
02/04/2014	\$43,350.00				
03/06/2014	\$43,350.00				
03/06/2014	\$43,000.00				

Party Secretary Initial: 

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G: Details of all other party donations received


Sections 210 (1), (f) and (6A)

Include here the total number and value of other party donations received that must be disclosed in accordance with section 210(1)(f). If a donor has made more than one donation in a category each donation should be counted separately when calculating the total number of donations, for the purposes of Part G.

Party Name	Total \$0.00
New Zealand National Party	\$2,762,881.84

Description of Donation	Number of Donations No.	Total Amount of Donations \$0.00
Anonymous donations not exceeding \$1,500	52	\$13,011.60
Overseas donations not exceeding \$1,500	0	\$0.00
Donations exceeding \$1,500 but not exceeding \$5,000	658	\$1,135,643.06
Donations exceeding \$5,000 but not exceeding \$15,000	275	\$1,614,227.18

Party Secretary Initial: 

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H: Loans exceeding \$15,000 entered into during the year from 25 March 2014 *

Sections 214C(1)(a) and (b), 214C (2) and 214C (3)

Include loans from the same lender (including those exceeding \$30,000 that have been reported during the year under section 214F). Loans from the same lender need to be aggregated.

Do not include in Part H loans not exceeding \$15,000 (see Part I).

The unpaid balance amount is as at 31 December 2014.

Party Name:

New Zealand National Party

Lender's name and address	Loan amount \$0.00	Date loan entered into DD/MM/YYYY	Repayment date (if no repayment date, specify "no repayment date" here)
	Nil		
Interest rate or rates	Unpaid balance of loan \$0.00	Guarantor's name and address (if any)	Details of any security given
	Nil		
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)			

Lender's name and address	Loan amount \$0.00	Date loan entered into DD/MM/YYYY	Repayment date (if no repayment date, specify "no repayment date" here)
Interest rate or rates	Unpaid balance of loan \$0.00	Guarantor's name and address (if any)	Details of any security given
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)			

* The loan requirements do not apply to loans entered into prior to 25 March 2014.

Party Secretary Initial: 

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I: Details of all other party loans


Section 214C (1) (c) and 214 (4)

Include here the total number and value of other party loans entered into during the year that were less than \$1,500 and not more than \$15,000 that must be disclosed in accordance with 214(1)(c).

If a lender has made more than one loan to the party of between \$1,500 and \$15,000 each loan should be counted separately when calculating the total number of loans, for the purposes of Part I.

Party Name	Total \$0.00
New Zealand National Party	

	Number of Loans No.	Total Amount of Loans \$0.00
Loans of more than \$1,500 and not more than \$15,000		Nil

Party Secretary Initial: 

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INDEPENDENT AUDITOR'S REPORT
To the Party Secretary of the New Zealand National Party

Report on the New Zealand National Party Donation and Loan Return

We have audited the attached Return of Party Donations and Loans (the 'Return') prepared by the New Zealand National Party for the period 1 January 2014 to 31 December 2014. The Return is prepared in accordance with section 210 and section 214C of the Electoral Act 1993. The Return provides information about party donations and loans made to the New Zealand National Party.

Our audit has been undertaken so that we might state to the Party Secretary those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Party Secretary, for our audit work, for this report, or for the opinions we have formed.

Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of a Return which fairly reflects the party donations received by the New Zealand National Party for the period 1 January 2014 to 31 December 2014 in accordance with section 210 and section 214C Electoral Act 1993.

Auditor's Responsibility

Our responsibility to express an independent opinion on the Return in terms of the requirements of section 210 and 214C of the Electoral Act 1993. Our engagement has been conducted in accordance with SAE 3100 Compliance Engagements to provide reasonable assurance that the New Zealand National Party's Return has complied with section 210 and section 214C of the Electoral Act 1993. These procedures have been undertaken to form an opinion as to whether the New Zealand National Party's Return has complied, in all material respects, with section 210 and 214C of the Electoral Act 1993 for the period 1 January 2014 to 31 December 2014.

Use of Report

This report has been prepared for the Party Secretary of the New Zealand National Party in accordance with section 210A and 214D of the Electoral Act 1993. We disclaim any assumption of responsibility for any reliance on this report to any persons or users other than the Party Secretary of the New Zealand National Party, or for any purpose other than that for which it was prepared.

Inherent Limitations

Because of the inherent limitations of the audit process, it is possible that fraud, error or non-compliance may occur and not be detected. As the procedures performed for this engagement are not performed continuously throughout year and the procedures performed in respect of the New Zealand National Party's compliance with section 210 and 214C of the Electoral Act 1993 are undertaken on a test basis, our assurance engagement cannot be relied on to detect all instances where the New Zealand National Party may not have complied with section 210 and 214C of the Electoral Act 1993. The opinion expressed in this report has been formed on the above basis.

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

Modified Opinion on the Return

Control over income from donations and the residency of donors, whether in the form of cash or as donated services, prior to being recorded by an organisation is limited, and there are no practical audit procedures to determine the effect of this limited control. Accordingly, an auditor of an organisation receiving significant amounts of donations usually qualifies their opinion to reflect the practical limitations of an audit in this area.

Due to the nature of these issues, we do not believe there is further information that can be provided to us by the New Zealand National Party which would allow us to determine the effect of this limited control.

Proper accounting records of party donations, once entered in those records, have been kept by the New Zealand National Party as far as appears from our examination of those records.

In our opinion, except for adjustments that might have been found necessary had we been able to obtain sufficient evidence concerning income from donations and the residency status of particular donors, the attached Return of Party Donations and Loans fairly reflects, in accordance with section 210 and 214C of the Electoral Act 1993, the party donations and loans received by the New Zealand National Party for the period 1 January 2014 to 31 December 2014.

In forming our opinion we were reliant on the information provided to us by the Party Secretary.



BDO Wellington
30 April 2015
Wellington
New Zealand