

Party Donations and Loans Return for the year ending 31 December 2017

DECLARATION



Party name:

Internet Party

Party secretary name:

Joseph Booth



TOTAL PARTY DONATIONS

Complete Parts A to G on pages 2 to 10 if you have any donations to declare.

Write 'NIL' if you have NO donations, or contributions to a donation, in Parts A to G

Part A: Party donations of more than \$15,000

Part C: Anonymous party donations of more than \$1,500

Part D: Overseas party donations of more than \$1,500

Part F: Donations protected from disclosure

Part G: Other party donations up to \$15,000

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 882.42

Total (A + C + D + F + G)

\$ 882.42



TOTAL PARTY LOANS

Complete Parts H and I on pages 11 to 12 if you have any loans to declare.

Write 'NIL' if you have NO loans to declare

NIL

Part H: Party loans exceeding \$15,000

Part I: Party loans between \$1,500 - \$15,000

\$ 0.00

\$ 0.00

Total (H + I)

\$ 0.00



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.

SIGNATURE

Book

DATE: DD / MM / YYYY

25/04/2018

COMPLETING THE RETURN

Where you have completed the return electronically you will need to print the return.

If you complete the return electronically the totals in each part will be automatically added up for you, as well as the totals on this page of the return.

If you do not have any donations and/or loans to declare enter 'NIL' in step 2 and/or step 3 on this page before completing the declaration at step 4.

CHECKLIST

Step 1 completed

1

Parts A to I completed or NIL entered at step 2 and or step 3

V

Party secretary signed and dated the return

V

documentation supplied to auditor

Auditor stamped or initialled
the front page

Auditor's report enclosed

All relevant supporting

Representation letter enclosed, if used

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FILING THE RETURN

The return needs to be signed and dated by the party secretary and the auditor must stamp or initial the front page of the return. The signed return and the auditor's report must be received by the Electoral Commission by Monday, 30 April 2017.

The return can be filed:

- by post to PO Box 3220, Wellington 6140
- delivered to Level 10, 34-42
 Manners Street, Wellington
- · by email to: enquiries@elections.govt.nz

Reminder: the returns are open to public inspection and will be published on www.elections.org.nz.

Further information on party donations and loans is available in the Party Secretary Handbook – General Election 2017.

AUDITOR

Auditor stamp or initial



SAVE AS

PRINT

DONATIONS Complete Parts A to G

Party Donations

A party donation is a donation of money, goods or services that is made to a party. A party donation includes:

- where a party is provided with goods or services free of charge that have a reasonable market value of more than \$1,500
- where a party is provided with discounted goods or services and the reasonable market value of the goods or services is greater than \$1,500, the difference between the contract or agreed price and the reasonable market value of the goods or services is a donation
- when a party sells over-valued goods or services, the difference between the price paid and the reasonable market value is a donation (for example a fundraising auction or dinner)

where credit is provided to a party on more favourable terms than those
prevailing at the same time for similar credit, the value of the favourable
terms is a donation.

The following are not a party donation:

- volunteer labour
- goods or services provided free of charge to a party, or to any person on the party's behalf, that have a reasonable market value of \$1,500 or less, or
- · a candidate donation that is included in a candidate's return of donations.

PART A: PARTY DONATIONS OF MORE THAN \$15,000

Instruction for Part A – Donations over \$15,000

Party donations of more than \$15,000 (including GST) received during 2017 are required to be declared in **Part A**, including a series of donations received from the same donor during the year that add up to more than \$15,000. Also include those donations exceeding \$30,000 received during the year and reported under section 210C.

Do not include in **Part A** contributions 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**).

You need to record the name and street address of the donor, the date the donation was received and the amount received from the donor. Where you have received a number of donations from the same donor you should include each date on which a donation was received from the donor and the aggregated total from the donor. You also need to confirm whether any person (other than the donor) has contributed more than \$15,000 to the donation. Contributions of more than \$15,000 must be disclosed in **Part B** (or **Part E** for overseas contributors). Contributions of \$15,000 or less do not have to be included in the return.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

NIL

TOTAL FOR PART A

\$ 0.00

| | Donor's name and street address | Date donation or aggregated donations received dd/mm/yyyy | Does the donation contain contributions from another person of more than \$15,000? Enter YES or NO | Amount of donation or total aggregated donations (including GST) |
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| | Donor's name and street address | Date donation or aggregated donations received dd/mm/yyyy | Does the donation contain contributions from another person of more than \$15,000? Enter YES or NO | Amount of donation or total aggregated donations (including GST) |
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| | Donor's name and street address | Date donation or aggregated donations received dd/mm/yyyy | Does the donation contain contributions from another person of more than \$15,000? Enter YES or NO | Amount of donation or total aggregated donations (including GST) |
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Instructions for Part B - Contributions over \$15,000

A contribution is money, goods or services that makes up a donation or is included in a donation or has been used to wholly or partly fund a donation, that was given to the donor or a person who was expected to pass the contribution to the donor. Only complete **Part B** if the donation in **Part A** includes a contribution, from someone other than the donor, exceeding \$15,000.

For each contribution in **Part B** you will need to provide:

- · the name and street address of each contributor
- the line number of the donation in Part A that the contribution was part of and the date the donation was received
- the amount of each contribution made by the contributor, or in the case of multiple contributions, the total amount of the contributions from the same person to the donation during the year.

NIL WRITE 'NIL' IF YOU HAVE NO CONTRIBUTIONS TO DECLARE HERE: \$ 0.00 **TOTAL FOR PART B** Date of donation in Amount of contribution Donation (number) in Part A that the Part A that contribution Contributor's name and street address (including GST) contribution was part of was part of \$0.00 dd/mm/yyyy

Instructions for Part C - Anonymous donations over \$1,500

An anonymous donation is a donation made in such a way that the party who receives the donation does not know the identity of the donor and could not, in the circumstances, reasonably be expected to know the identity of the donor.

If an anonymous donation is over \$1,500 the party is entitled to keep \$1,500. The balance of the donation must, within 20 working days of receipt, be paid to the Electoral Commission for payment into a Crown bank account.

In Part C you must declare:

- the date the donation was received; and
- · the amount received; and
- the amount paid to the Electoral Commission; and
- the date payment was made to the Electoral Commission.

| WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE: | | | NIL |
|---|---|--|--|
| WRITE NIL IF 100 HAVE NO DONATIONS TO DECLARE H | | ATIONS TO DECLARE HERE: | IVIL |
| | | | \$ 0.00 As |
| Date anonymous donation received dd/mm/yyyy | Amount of anonymous donation (including GST) \$0.00 | Amount paid to the Electoral Commission (including GST) \$0.00 | Date paid to the Electoral Commission dd/mm/yyyy |
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Instructions for Part D - Overseas donations over \$1,500

Donations from an overseas person

An overseas person is:

- an individual who resides outside New Zealand and is not a New Zealand citizen or registered elector, or
- a body corporate incorporated outside New Zealand; or
- an unincorporated body that has its head office or principal place of business outside New Zealand.

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.

In Part D you must declare:

- the name and street address of the overseas person; and
- the date the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

| WRITE 'NIL' IF Y | WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE: | | |
|---|---|---|--|
| TOTA | | TOTAL FOR PART D | \$ 0.00 |
| Name and street address of overseas donor | Amount of donation or total aggregated donations (including GST) \$0.00 | Date donation received (or dates of each aggregated donation) dd/mm/yyyy | Amount returned to donor or paid to Electoral Commission and date of that return payment (including GST) |
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Instructions for Part E - Overseas contributions over \$1,500

If you receive any donation from a donor who is not an overseas person that includes a contribution from an overseas person greater than \$1,500 (either on its own or when aggregated with other contributions to the donation by the same overseas person), you must return the whole donation to the donor. If that is not possible, you must forward the whole donation to the Electoral Commission.

In Part E you must declare:

- the name and street address of the overseas person; and
- the amount of the contribution or, in the total amount of aggregated contributions; and
- the date the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

| WRITE 'NIL' IF YOU I | WRITE 'NIL' IF YOU HAVE NO CONTRIBUTIONS TO DECLARE HERE: | | |
|--|--|--|--|
| | TOTAL FOR PART E | | |
| Overseas contributor's name and street address | Amount of contribution or total aggregated contributions (including GST) \$0.00 | The date the related donation funded from the contribution was made dd/mm/yyyy | Amount returned to donor or paid to Electoral Commission and date of that return payment (including GST) |
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Instructions for Part F – Donations protected from disclosure

A donation protected from disclosure enables a person to make an anonymous donation of more than \$1,500 to a registered party without their identity being disclosed to either the public or the party receiving the donation.

The current maximum amount that an individual or body can donate to any one party through this process is \$45,627 between two successive elections. No party may currently receive more than \$304,180 from donations protected from disclosure between two successive elections.

In Part F you must declare:

- · the date the payment was received
- the amount of the payment
- the amount of any interest included in the payment

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\$ 0 00



| | TOTAL FOR PA | RT F \$ 0.00 | |
|-----------------------------------|--|--------------|--|
| Date payment received dd/mm/yyyy | Amount of payment (including GST) \$0.00 | Amount | of interest included in payment \$0.00 |
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Instructions for Part G - Other party donations up to \$15,000

The total number and value of other party donations received in the following bands must be disclosed in **Part G**:

- anonymous party donations of \$1,500 or less
- overseas party donations of \$1,500 or less
- party donations of more than \$1,500 up to and including \$5,000
- party donations of more than \$5,000 up to and including \$15,000.

There is no requirement to aggregate donations from the same donor for the purposes of determining what donations to include and in which band in **Part G**. If a donor has made more than one donation in a category each donation should be counted separately when calculating the number of donations.

| WRITE 'NIL' IF YOU HAVE NO DONATIONS | | |
|--|---------------------------|---|
| | TOTAL FOR PART G | \$ 882.42 |
| Description of donation | Total number of donations | Total amount of donations (including GST) |
| Anonymous donations not exceeding \$1,500 | 14 | 506.21 |
| Overseas donations not exceeding \$1,500 | 3 | 376.21 |
| Donations exceeding \$1,500 but not exceeding \$5,000 | 0 | \$ 0.00 |
| Donations exceeding \$5,000 but not exceeding \$15,000 | 0 | \$ 0.00 |

LOANS Complete Parts H and I

Party Loans exceeding \$15,000

A party loan is a written or oral agreement under which a lender lends money to a political party. Money lent by a registered bank at a commercial interest rate is not a party loan, nor are credit cards and overdraft facilities with registered banks.

PART H: PARTY LOANS EXCEEDING \$15,000

Instructions for Part H - Party loans exceeding \$15,000

Party loans from the same lender exceeding \$15,000 entered into during the year (including those exceeding \$30,000 that have been reported during the year under section 214F) must be reported in **Part H**.

Loans from the same lender need to be aggregated. Include loans entered into during the year not exceeding \$15,000, but that exceed \$15,000 when aggregated with all other loans from the same lender during 2017 or unpaid balances as at 31 December 2017 of any loans provided by the same lender in any previous year (from 25 March 2014).

| | in any | previous year (from 25 March 201 | 4). | | |
|---|---|-----------------------------------|---|--|--|
| WRITE 'NI | NIL | | | | |
| | TOTAL FOR PART H | | | | |
| Lender's name and street address | Loan amount (including GST) | Date loan entered into dd/mm/yyyy | Repayment date (if no repayment date, specify "no repayment date" here) | | |
| | | | | | |
| Guarantor's name and street address (if any) | Unpaid balance of loan \$0.00 | Interest rate or rates | Details of security given | | |
| | | | | | |
| Total aggregated loan amount from the same le | ender (if applicable) | | | | |
| Any terms (that enable the lender to reduce or ex | tinguish the loan amount and/or | interest or grant any concess | sion in respect of repayment) | | |
| | | | | | |
| Lender's name and street address | Repayment date (if no repayment date, specify "no repayment date" here) | | | | |
| | | | | | |
| Guarantor's name and street address (if any) Unpaid balance of loan Interest rate or rates \$0.00 | | | | | |
| | | | | | |
| Total aggregated loan amount from the same lender (if applicable) | | | | | |
| Any terms (that enable the lender to reduce or ex | tinguish the loan amount and/or | interest or grant any concess | sion in respect of repayment) | | |
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Instructions for Part I - Party loans between \$1,500 - \$15,000

The total number and value of all other party loans entered into during the year of \$1,500 or more up to and including \$15,000, that have not already been disclosed in **Part I**, must be disclosed in **Part I**.

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**.

| WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE: | | NIL |
|---|------------------|---|
| | TOTAL FOR PART I | \$ 0.00 As |
| | Number of loans | Total amount of loans (including GST) \$0.00 |
| Loans of not less than \$1,500 and not more than \$15,000 | | |

TO: NZ ELECTORAL COMMISSION

I have been engaged to report in relation to party donations and loans received by the Internet Party for the calendar year ended 31 December 2017.

These funds received are summarised below:

Donations: Overseas \$376.21

Anonymous \$506.21

Total Received \$882.42

Loans: \$NIL

Respective Responsibilities

The Officers of the Internet Party are responsible for ensuring 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.

My responsibility is to express an opinion on whether the party donations and loans received by Internet Party have been accounted for correctly and provide a true and fair view.

My engagement has been conducted in accordance with ISAE (NZ) 3000 (Revised), "Assurance Engagements other than Audits or Reviews of Historical Financial Information". This Standard requires that I comply with ethical requirements and plan and perform procedures to obtain assurance that the funds received have been recorded correctly. I have examined the records of the Internet Party to the extent appropriate for me to form my opinion, and have obtained such explanations from Officers of the Internet Party as I considered necessary.

I believed that the evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Other than in my capacity of furnishing you with this report, I have no relationship with, or interest in any of the Officers of the Internet Party.

Use of Report

My report is provided solely to assist the Electoral Commission in establishing the donations and loans received by the Internet Party, and my report should not be used for any other objective. I accept no liability to any other party or for the use of my report other than the one described above.

Opinion

In my opinion as at 29 April 2018 the loans and donations received by the Internet party during the calendar year ended 31 December 2017 were recorded above and proper accounting records have been kept by the Internet Party as far as it appears from an examination of those records.

Jean Soo ACA

Accountant