

## Audit Certificate

FD21

### **Auditor details**

Miss

Ms

Mrs

Mr X

Dr

Auditor Number

5548

Surname

Given Name(s)

Selth

Robert James

Address

Cleland McFarlane Selth, Level 4, 190 Flinders Street

Suburb ADELAIDE

State SA

Postcode 5

### Return details

Lodging entity

The Liberal Foundation Inc.

Type of return Associated Entity Return

Return period 1 July 2017 - 31 December 2017

### **Declaration & Acknowledgement**

#### I declare that:

- I am a registered company auditor under the Corporations Act 2001.
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim.
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

No qualifications.

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in this declaration is not correct.

### I acknowledge that:

- If, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature

1. Real

Date 25/1/18

**Enquiries and lodgement to:** 

Funding, Disclosure and Registration Branch Electoral Commission South Australia GPO BOX 646 Adelaide SA 5001

Telephone:

Fax:

Email:

08 7424 7400 08 7424 7444 ecsa.fad@sa.gov.au

# **Associated Entity Return**

## Associated entity details

Financial Controller\*

Sascha Meldrum

Associated Entity\*

The Liberal Foundation Inc

Associated Registered Political Parties\*

The Liberal Party of Australia (SA DIVISION)

## **Reporting Period**

Reporting period \*

01/07/2017 - 31/12/2017

Return period commences

01/07/2017

Return period concludes

31/12/2017

### **Return summary**

## **Receipts**

**Amount** 

V

23/01/2018 9:32

0

\$0.00

Receipts Reported

0

**Under Threshold Amount** 

\$42,546.74

**Total Amount** 

\$42,546.74

# **Incomplete submission**

I would like to submit this form incomplete\*

A