

## Audit Certificate

This certificate must accompany every return or claim lodged with the Electoral Commissioner under Part 13A of the *Electoral Act 1985* by a candidate, group or relevant entity (section 130ZV(1)).

Lodging Entity

Liberal Party of Australia (SA Division)

Lodgement Type

Registered Political Party Return

Lodgement Period

1 July - 31 December 2015

I, Robert James Selth, FCA (RCA No. 5548)

of Cleland McFarlane Selth, 190 Flinders Street, Adelaide 5000

being a registered company auditor under the *Corporations Act 2001*, declare that:

- 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; and
- 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 qualification

- Within the last 10 years, I have not been a member of a registered political party; and
- 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); and
- knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Auditor's Signature



Date

4 March 2016

### Enquiries and lodgements to:

Funding & Disclosure Branch

Electoral Commission South Australia

GPO Box 646

Adelaide SA 5001

Telephone

08 7424 7400

Fax

08 7424 7444

Email

ecsa.fad@sa.gov.au

## Request to Amend Return

- This form is to be used by a person who has furnished a return under Part 13A of the *Electoral Act 1985* or by the current agent of a registered political party.
- You may use this form to request the permission of the Electoral Commissioner to make a specified amendment of a lodged return for the purposes of correcting an error or omission (section 130ZZD of the *Electoral Act 1985*).
- The amendment of a return does not preclude a person from being convicted of an offence under Part 13A in relation to the furnishing of a return.

Lodging Entity

Liberal Party of Australia (SA Division)

Lodgement Type

Political Party Return

Lodgement Period

1 July 2015 - 31 December 2015

I declare that:

- the abovementioned return was lodged with the Electoral Commissioner on 7/3/16
- the return contains an error or omission; and
- I am requesting permission to amend the error or omission in the following ways:

The return now includes all remaining receipts for Party Units.

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I acknowledge that knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature

Sascha Meldrum 

Date

7/3/16

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## Political Party Return

1 July 2015 – 31 December 2015

### Completing this Return

- This return must be completed the party agent.
- Part 1 of this return must be completed.
- If you have received any amount of more than \$5057, then Part 2 of this return must be completed.
- If you have any outstanding debts of more than \$5057, then Part 3 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 January 2016.

### Name of Party

Liberal Party of Australia (SA Division)

### Name of Agent

Sascha Meldrum

### Agent's Declaration

- I certify that the information contained in this return is complete to the best of my knowledge and belief.
- I understand that providing false or misleading information is an offence (Section 130ZZE(3)).

OR

- I certify that the information contained in this return is incomplete by reason of my inability to obtain certain particulars.
- I have attached a 'Notice of Inability to Complete a Return'.
- I understand that providing false or misleading information is an offence (Section 130ZZE(3)).

### Agent's Signature

Sascha Meldrum

### Date

7/3/16

### Enquiries and Lodgements to:

Funding & Disclosure Branch  
 Electoral Commission South Australia  
 GPO Box 646  
 Adelaide SA 5001

Telephone 08 7424 7400  
 Fax 08 7424 7444  
 Email [ecsa.fad@sa.gov.au](mailto:ecsa.fad@sa.gov.au)

### Electoral Commission Use Only

Date Received

# PART 1

## Section 1A: Total Receipts

The total amount received by, or on behalf of, the party since the last political party return was furnished or, if no previous political party return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the party.

\$975,293.21

Did you receive any amounts of more than \$5057?	Yes	<input checked="" type="checkbox"/>	Complete Part 2	No	<input type="checkbox"/>	<input type="checkbox"/>
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## Section 1B: Total Debts as at 31 December 2015

The total outstanding amount, as at the end of the period to which this return relates, of all debts incurred by, or on behalf of, the party.

\$77,791.31

Do you owe any debts of more than \$5057?	Yes	<input checked="" type="checkbox"/>	Complete Part 3	No	<input type="checkbox"/>	<input type="checkbox"/>
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## PART 2

### Section 2A: Amounts received of more than \$5057

Particulars prescribed by regulations in relation to each amount of more than \$5057 received by, or on behalf of, the party from a person or organisation since the last political party return was furnished or, if no previous political party return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the party.

Received From			
Name	AHA		
Address	Level 4 / 60 Hindmarsh Square ADELAIDE SA 5000		
Date Received	12/11/15	Amount	\$11,090.91
Type	Other receipt		
Name	Kym Burke		
Address	21 Franklin Street ADELAIDE SA 5000		
Date Received	12/23/15	Amount	\$6,000
Type	Donation		
Name	Rosemary Burke		
Address	21 Franklin Street ADELAIDE SA 5000		
Date Received	12/23/15	Amount	\$6,000
Type	Donation		
Name	Janet Forster		
Address	PO Box 2058 PORT LINCOLN SA 5606		
Date Received	9/21/15	Amount	\$10,000
Type	Other receipt		

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B.

## PART 2

### Section 2A: Amounts received of more than \$5057

Particulars prescribed by regulations in relation to each amount of more than \$5057 received by, or on behalf of, the party from a person or organisation since the last political party return was furnished or, if no previous political party return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the party.

Received From			
Name	V.A.Chapman MP		
Address	Parliament of South Australia North Terrace & King William St, Adelaide SA 5000		
Date Received	12/31/15	Amount	\$6,125.22
Type	MP Levy		
Name	S.S. Marshall		
Address	Parliament of South Australia North Terrace & King William St, Adelaide SA 5000		
Date Received	12/31/15	Amount	\$6,699.42
Type	MP Levy		
Name	J.D.W. Ridgway MLC		
Address	Parliament of South Australia North Terrace & King William St, Adelaide SA 5000		
Date Received	12/31/15	Amount	\$6,125.22
Type	MP Levy		
Name	Liberal Party (Sturt Federal Electorate Convention)		
Address	GPO Box 20 ADELAIDE SA 5001		
Date Received	9/3/15	Amount	\$6,100
Type	Transfer from Federal Party Unit		

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B.

## PART 2

### Section 2A: Amounts received of more than \$5057

Particulars prescribed by regulations in relation to each amount of more than \$5057 received by, or on behalf of, the party from a person or organisation since the last political party return was furnished or, if no previous political party return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the party.

Received From			
Name	Brett Whitford		
Address	PO Box 228 JAMBEROO NSW 2533		
Date Received	8/3/15	Amount	\$10,000
Type	Donation		
Name	Liberal Party (Hindmarsh Federal Electorate Convention)		
Address	GPO Box 20 ADELAIDE SA 5001		
Date Received	10/26/15	Amount	\$13,090
Type	Transfer from Federal Party Unit		
Name	Dean Lukin		
Address	PO Box 1240 PORT LINCOLN SA 5606		
Date Received	11/2/15	Amount	\$5,500
Type	Donation		
Name	Liberal Party (Mayo Federal Electorate Convention)		
Address	GPO Box 20 ADELAIDE SA 5001		
Date Received	10/29/15	Amount	\$6,545
Type	Transfer from Federal Party Unit		

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B.

## PART 2

### Section 2B: Amounts received from associations, trusts or companies

If any of the prescribed amounts were received from an:

- incorporated or unincorporated association;
- trust fund or the funds of a foundation; or
- body corporate,

then the additional particulars required under Regulation 23(1) must be furnished in Section 2C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

AHA

Website

<http://www.ahasa.com.au/>

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website



## PART 2

### Section 2C: Regulation 23(1) Prescribed Particulars of Donor etc

<b>Name of Association, Trust or Foundation</b>	AHA
<b>Committee Member or Trustee</b>	(see 2B above)
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	

## PART 3

### Section 3A: Particulars of debts of more than \$5057

If the sum of all outstanding debts incurred by, or on behalf of, the party to a person or organisation during the period in relation to this return is more than \$5057, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

Creditor Details			
Name	Bendigo Bank		
Address	184 Unley Road UNLEY SA 5061		
Date Debt Incurred	12/31/15	Amount	\$24,306.41
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	

Are there any debts reported in Section 3A owed to an association, trust or body corporate? If yes – complete Section 3B.

## PART 3

### Section 3B: Amounts owed to associations, trusts or companies

If any of the prescribed amounts are owed to:

- an incorporated or unincorporated association;
- a trust fund or the funds of a foundation; or
- a body corporate,

then the additional information required under Regulation 23(1) must be furnished Section 3C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

Bendigo Bank

Website

<https://www.bendigobank.com.au/public/>

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

## PART 3

### Section 3C: Regulation 23(1) Prescribed Particulars of Creditor

<b>Name of Association, Trust or Foundation</b>	Bendigo Bank
<b>Committee Member or Trustee</b>	(see 3B above)
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	
<b>Board Member</b>	