

# **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		ALP Holdings Pty Ltd		
Lodgement Type  Lodgement Period		Associated Entity Return  1 July to 31 December 2016		
of	Dean Withers and Associates			

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 194674, 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 QUALIFICATIONS.

- 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** 

Down Withers

Date

23/12017.

**Enquiries and lodgements to:** 

Funding & Disclosure Branch
Electoral Commission South Australia

GPO Box 646 Adelaide SA 5001 Audit Certificate

FD21 – v6

08 7424 7400 08 7424 7444

Email <u>ecsa.fad@sa.gov.au</u>

Telephone

Fax

BBM



# **Associated Entity Return**

#### 1 July 2016 - 31 December 2016

#### **Completing this Return**

Name of Associated Entity

- This return must be completed by the financial controller of the entity.
- Part 1 of this return must be completed.
- If the associated entity received any amount of more than \$5091, then Part 2 of this return must be completed.
- If the associated entity has any outstanding debts of more than \$5091, then Part 3 of this return must be completed.
- If any amount included in Part 1, Section 1B of the return was:
  - o paid to or for the benefit of one or more registered political parties; and
  - o was paid out of the funds generated from the capital of the associated entity, then Part 4 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 January 2017.

## ALP Holdings Pty Ltd Name of Financial Controller Reggie Martin **Address** 141 Gilles Street Suburb State Postcode Adelaide 5000 SA **Telephone Number** Mobile 08 8418 6700 **Email Address** reggie.martin@sa.alp.org.au Registered Political Parties with which the entity is associated Australian Labor Party (South Australian Branch)

## **Enquiries and lodgements to:**

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

Telephone

08 7424 7400 08 7424 7444

Fax Email

ecsa.fad@sa.gov.au

**Associated Entity Return** 

FD16 - v6

1





Financial Controller's Declaration				
I certify that the information contained in this return is complete to the best of my knowledge and belief; and				
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; and				
I have attached a 'Notice of Inability to Complete a Return'; and				
I understand that providing false or misleading information is an offence (section 130ZZE(3)).				
Financial Controller's Signature  Date  23/1/17				
PART 1				
Section 1A: Total Receipts  The total amount received by, or on behalf of, the entity since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the Electoral Act 1985 first applied to the entity. Do not include amounts received at a time when the entity was not an 'associated entity' within the meaning of Part 13A.				
\$30,029.65				
Did the entity receive any amounts of more than \$5091? Yes Complete Part 2 No				
Section 1B: Total Debts as at 31 December 2016				
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 entity.				
\$ 1030.65				
Does the entity owe any debts of more than \$5091? Yes Complete Part 3 No				
Are there any amounts owing which were paid out of funds generated from the entity's capital to or for the benefit of a registered political party?  Yes Complete Part 4  No				

2
Your initials here



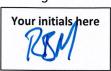
### PART 2

#### Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations in relation to each amount of more than \$5091 received by, or on behalf of, the entity from a person or organisation since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity.

Received From				
Name	Australian Labor Party (SA Branch)			
Address	141 Gilles St, Adelaide SA 5000			
Date Received	6 x Monthly payments of \$5,000	Amount	\$30,000	
Туре	Rent			
Name				
Address				
Date Received		Amount		
Туре				
Name				
Address				
Date Received		Amount		
Туре				
Name				
Address				
Date Received		Amount		
Туре				

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





# PART 2

## Section 2C: Regulation 23(1) Prescribed Particulars of Association, Trust, or Foundation

Name of Association, Trust or Foundation	Australian Labor Party (SA Branch)			
Names of Members of Executive Committee or Trustees	State Executive list attached			
Name of Association, Trust or Foundation				
Names of Members of Executive Committee or Trustees				
Name of Association, Trust or Foundation				
Names of Members of Executive Committee or Trustees				
Name of Association, Trust or Foundation  Names of Members of Executive  Committee or Trustees				

Your initials here

# **Australian Labor Party (SA Branch)**

#### **State Executive Members**

Jay Weatherill

**Annabel Digance** 

Cheyne Rich

Jason Hall

Reggie Martin

Aemon Bourke

**Emily Bourke** 

John Camillo

**Andrew Christie** 

Kim Eldridge

Justin Hanson

Josh Peak

Demi Pnevmatikos

Jessica Rogers

Clare Scriven

Abbie Spencer

Joe Szakacs

Liz Temple

**Amy Ware** 

Russell Wortley

Contact Details for all members: 141 Gilles St, Adelaide SA 5000

