

# 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)).

<b>Lodging Entity</b>	ALP Holdings Pty Ltd
<b>Lodgement Type</b>	Associated Entity Return
<b>Lodgement Period</b>	1 July to 31 December 2016

I, Dean Withers  
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**

Dean Withers

**Date**

23/11/2017.

**Enquiries and lodgements to:**

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

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

# Associated Entity Return

1 July 2016 – 31 December 2016

## Completing this Return

- 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:
  - paid to or for the benefit of one or more registered political parties; and
  - 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.

## Name of Associated Entity

ALP Holdings Pty Ltd

## Name of Financial Controller

Reggie Martin

Address 141 Gilles Street

Suburb Adelaide

State SA

Postcode 5000

Telephone Number 08 8418 6700

Mobile

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

**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**

RBMartin

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

## 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
Type	Rent		
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			

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**

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

<b>Name of Association, Trust or Foundation</b>	
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## 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*

TSM