

Application for Waiver of Audit Certificate

- This form is to be used by a person who is required to furnish a return under Part 13A of the *Electoral Act 1985* (e.g. an agent, financial controller of an associated entity etc.).
- All returns are required to be accompanied by an Audit Certificate pursuant to section 130ZV(1) of the *Electoral Act 1985*.
- However, a person may apply to the Electoral Commissioner to waive compliance with the requirement to provide an Audit Certificate in the following situations:
 - for nil returns; or
 - if the cost of compliance with the requirement would be unreasonable.
- A 'nil return' is a return where you have no reportable details to include.
- This form is to be lodged together with the relevant return, in lieu of an Audit Certificate.

Lodging Entity

Liberal Democratic Party

Lodgement Type

Political Party Return

Lodgement Period

1 January 2016 – 30 June 2016

I declare that:

- I am required to furnish the abovementioned return to Electoral Commissioner; and
- I am applying for a waiver of the requirement to provide an Audit Certificate with the return for the following reason:

the return is a nil return.

OR

the costs of compliance with the requirement would be unreasonable (please provide details):

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

Signature

M Wood

Date

21/07/2016

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

MW

ECSA Electoral Commission SA

Political Party Return

1 January 2016 – 30 June 2016

Completing this Return

- This return must be completed by the party agent.
- Part 1 of this return must be completed.
- If you have received any amount of more than \$5091, then Part 2 of this return must be completed.
- If you have any outstanding debts of more than \$5091, then Part 3 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 July 2016.

Name of Party

Liberal Democratic Party

Name of Agent

Michael Noack

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

M Noack

Date

21/07/2016

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Electoral Commission Use Only

Date Received

M Noack

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.

101.28

Did you receive any amounts of more than \$5091? Yes Complete Part 2 No

Section 1B: Total Debts as at 30 June 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 party.

0

Do you owe any debts of more than \$5091? Yes Complete Part 3 No

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To: **David Gully**
Acting Electoral Commissioner

From: **Carol Vu**
Manager, Compliance Services

Re: **Application for waiver of Audit Certificate – Liberal Democratic Party**

BACKGROUND

Registered political parties are required to lodge returns every 6 months. To be a complete return it must be accompanied by an Audit Certificate.

Section 130ZV(4) provides that the Electoral Commissioner may waiver compliance with the requirement to provide an audit certificate if

- (a) in the case of a return, it is a nil return
- (b) in any case if the Electoral Commissioner considers the cost of compliance with the requirement would be unreasonable.

DISCUSSION

The party agent for the Liberal Democratic Party has lodged an Application for Waiver of Audit Certificate on the grounds that the costs of compliance would be unreasonable. The party's total revenue for the relevant period was \$101.28 and the costs of a registered company auditor would far exceed that amount.

RECOMMENDATION

That you approve the application by the Liberal Democratic Party for a waiver of the obligation to lodge an audit certificate on the grounds that the cost of compliance would be unreasonable.

Approved / ~~Not Approved~~



David Gully
Acting Electoral Commissioner

2/8/16.


Carol Vu
Manager, Compliance Services

2/8/2016