

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 Political Party Return

Lodgement Period 1 July 2016 - 31 December 2016

I Robert James Selth, FCA
of Cleland McFarlane Selth, 190 Flinders Street, Adelaide 5000

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 5548
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:

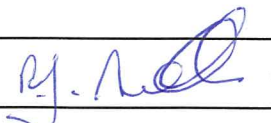
No qualification

- 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

31 January 2017

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

Political Party Return

1 July 2016 – 31 December 2016

Completing this Return

- This return must be completed by the party agent.
- Part 1 of this return must be completed.
- If the party received any amount of more than \$5091, then Part 2 of this return must be completed.
- If the party has 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 January 2017.

Name of Party

The 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; 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)).

Agent's Signature



Date

31/1/16

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

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.

\$2,042,494.60

Did the party 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 party.

\$148,846.00

Does the party owe any debts of more than \$5091? Yes Complete Part 3 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 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	Chapman, Vickie		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$7,493.34
Type	MP Levy		
Name	McFetridge, Duncan		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Griffiths, Steven		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Pisoni, David		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		

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


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 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	Treloar, Peter		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,526.36
Type	MP Levy		
Name	Gardner, John		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Marshall, Stephen		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$8,195.88
Type	MP Levy		
Name	Sanderson, Rachel		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		

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

Agent's Initials




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 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	van Holst Pellekaan, Daniel		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Wingard, Corey		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Dawkins, John		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,151.66
Type	MP Levy		
Name	Lensink, Jacqueline		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		

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

Agent's Initials
[Signature]

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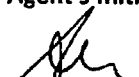
PART 2

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 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	Lucas, Robert		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Ridgway, John		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$7,493.34
Type	MP Levy		
Name	Wade, Stephen		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21/12/2016	Amount	\$5,854.20
Type	MP Levy		
Name	Electoral Commission of South Australia		
Address	60 Light Square, Adelaide SA 5000		
Date Received	22/7/2016	Amount	\$12,217
Type	Special Assistance Funding		

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

Agent's Initials


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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 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	Aus Gold Mining Group		
Address	PO Box 497 Broken Hill, NSW 2880		
Date Received	23/11/2016	Amount	\$23,500
Type	Donation		
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 which were received from an association, trust or body corporate? If yes – complete Section 2B or 2C.

Agent's Initials
[Handwritten Signature]

[Handwritten Initials]

PART 2

Section 2B: Amounts received from associations, trusts or bodies corporate

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

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

PART 2

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

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	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

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PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Body Corporate

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

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PART 3

Section 3A: Particulars of debts of more than \$5091

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 \$5091, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

Owing to			
Name	Blackbocks Pty Ltd		
Address	49 Beulah Road, Norwood, SA 5067		
Date Debt Incurred	22/12/2016	Amount	\$29,461.08
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 or 3C.

Agent's Initials
[Signature]

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PART 3

Section 3B: Amounts owed to associations, trusts or bodies corporate

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

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

b

PART 3

Section 3C: Regulation 23(1) Prescribed Particulars of Association, Trust, or Foundation

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	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

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PART 2

Section 3C: Regulation 23(1) Prescribed Particulars of Body Corporate

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	