

# **5** Electoral Commission

RECEIVED

1 4 JUL 2016

# 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	
National Party of Australia (SA) Inc.	
Name of Agent	
Grantley Siviour	
Agent's Declaration	
I certify that the information contained in this return is and belief.	complete to the best of my knowledge
I understand that providing false or misleading information	tion is an offence (Section 130ZZE(3)).
OR .	
I certify that the information contained in this return is obtain certain particulars.	incomplete by reason of my inability to
I have attached a 'Notice of Inability to Complete a Ret	urn'.
I understand that providing false or misleading information	tion is an offence (Section 130ZZE(3)).
Agent's Signature	Date
	9/7/2016
Enquiries and Lodgements to: Funding & Disclosure Branch	
Electoral Commission South Australia	Telephone 08 7424 7400
GPO Box 646 Adelaide SA 5001	Fax 08 7424 7444 Email ecsa.fad@sa.gov.au



Date Received

**Electoral Commission Use Only** 

# 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.

Act 1983 hist applied to the party.		
	\$1,307	
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 incurred by, or on behalf of, the party.	iod to which this return relates	, of all debts
	Nil	
Do you owe any debts of more than \$5091?	Yes   Complete Part 3	No ✓

Political Party Return FD15 2



# **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:
  - o for nil returns; or
  - o 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.

<b>Lodging Entity</b>	National Party of Australia (SA) Inc.		
Lodgement Type			
Lodgement Period	1st January 2016-30thJune 2016		
I declare that:			
1	rnish the abovementioned return to Electoral Commwaiver of the requirement to provide an Audit Certineason:	00000000000000000000000000000000000000	
the return	is a nil return.		
OR			
the costs of provide def	f compliance with the requirement would be unreas tails):	onable (please	
Soci	attached Income + Expenses.		
I acknowledge that knowing offence (section 130ZZE(3))	gly providing false or misleading information in a ma ).	terial particular is an	
Signature	Date	9/7/16	
Enquiries and lodgements to Funding & Disclosure Brance Electoral Commission South	ch	7400	

Fax

Email

FD23

08 7424 7444

ecsa.fad@sa.gov.au

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Application for Waiver of Audit Certificate

GPO Box 646

Adelaide SA 5001

# **MINUTES forming ENCLOSURE to:**

Docket 33 of 2016

To:

**David Gully** 

Acting Electoral Commissioner

From:

Carol Vu

Manager, Compliance Services

Re:

Application for waiver of Audit Certificate – National Party of Australia (SA)

## 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 National Party of Australia (SA) 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 \$1,317 and the costs of a registered company auditor would far exceed that amount.

### RECOMMENDATION

That you approve the application by the National Party of Australia (SA) 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

Carol Vu

Manager, Compliance Services

2/8/2016

David Gully Acting Electoral Commissioner

2/8/16,