

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 DIGNITY PARTY

Lodgement Type POLITICAL PARTY RETURN

Lodgement Period JAN - JUN 2017

I Nicholas Matsis CPA
of NRM Johnson Pty Ltd at 1/19 Sturt Street, Adelaide SA

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 77466
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; ✓
- 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:

N/A

- 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

21/7/2017

Enquiries and lodgements to:

Funding, Disclosure & Registration 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 January 2017 – 30 June 2017

Completing this Return

- This return must be completed by the party agent pursuant to section 130ZN of the *Electoral Act 1985*.
- 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 July 2017.

Name of Party

Dignity Party

Name of Agent

Andrew Redden

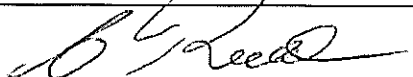
Agent's Declaration

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

18/7/2017

Enquiries and lodgements to:

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Electoral Commission South Australia
GPO Box 646
Adelaide SA 5001

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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.

58,132 ✓

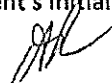
Did the party receive any amounts of more than \$5091? Yes Complete Part 2 No

Section 1B: Total Debts as at 30 June 2017

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 ✓

Does the party owe any debts of more than \$5091? Yes Complete Part 3 No

Agent's Initials




PART 2

Section 2A: Amounts Received of More Than \$5091

Please provide details 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	Electoral Commission SA		
Address			
Date Received	17/01/2017	Amount	7,127
Type			
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.