OWENS ACCOUNTANTS

CHARTERED ACCOUNTANTS

KIERAN P OWENS FCA

ABN:75 638 068 336 reception@owensaccountants.com.au

All correspondence to: P.O. BOX 105 GLENELG S.A. 5045

19th February 2024

Pauline Hanson's One Nation Party C/- Jennifer Game 5 Coolinga Road MARINO SA 5049

Ref: PAU500/24-007/SB

Dear Jennifer,

POLITICAL PARTY RETURN (1/7/23 to 31/12/23)

We enclose -

Audit Certificate

Representation letter for signature and return

Political Party Return.

Fee Account.

Kind Regards
OWENS ACCOUNTANTS

K P OWENS





Audit Certificate

| | Ms | Mrs | Mr X Dr | Audito | or Number 5/A/153 |
|----------|------------|-------|---------|---------------|-------------------|
| Surname | | | | Given Name(s) | |
| OWE | v 5 | | | KIERAN | PATRICK |
| Address | | | | | |
| Street 7 | 726 | ANZAC | HIGHWAY | | |

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|-----|-----|----|-----|----|
| | | - | | |

PAULINE HANSON'S ONE NATION PARTY

POLITICAL PARTY RETURN

151 July 2023 TO 31 ST DECEMBER 2023 Lodging entity

Type of return

Return period

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the Corporations Act 2001.
- 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
- 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:

Not

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the 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).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature

Date 18/02/2024

Enquiries and lodgement to:

Funding, Disclosure and Registration Branch Electoral Commission South Australia GPO BOX 646 Adelaide SA 5001

Telephone: Fax: Email:

08 7424 7400 08 7424 7444 ecsa.fad@sa.gov.au



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 \$5,000 (indexed), then Part 2 of this return must be completed.
- If the party has any outstanding debts of more than \$5,000 (indexed), then Part 3 of this return must be completed.
- This return will be available for public inspection 3 business days after the return due date.
- Current indexed amounts can be found on the Electoral Commission SA's website.

| Return Period |
|--|
| 1 July 2023 - 31 December 2023 |
| Name of Party |
| Pauline Hanson's One Nation |
| Name of Agent |
| JENNIFER GAME |
| 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 |
| Jennifer · J. Garre 5 February 2024 |



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.

| | | | 20,245.00 |
|---|-------------|-----------------------|--------------------------------------|
| | Note: | \$20,045 depo | sit E CSA 10 Aug 2023 |
| Did the party receive any amounts of | of more th | nan \$5,000 (indexed) | ? |
| Yes Complete Part 2 No | × × | | |
| Section 1B: Total Debts The total outstanding amount, as at incurred by, or on behalf of, the part | | of the period to whic | th this return relates, of all debts |
| | | | None |
| Does the party owe any debts of mo | ore than \$ | \$5,000 (indexed)? | |

Enquiries and lodgements to:

Compliance Branch

Electoral Commission South Australia GPO Box 646

Adelaide SA 5001

Telephone Fax Email 08 7424 7400 08 7424 7444 ecsa.fad@sa.gov.au

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Agent's Initials

JJG



PART 2

Section 2A: Amounts Received of More Than \$5,000 (indexed)

Please provide details in relation to each amount of more than \$5,000 (indexed) 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 | |
| Address | |
| Date Received | Amount |
| Туре | |
| Name | |
| Address | |
| Date Received | Amount |
| Туре | |
| Name | |
| Address | |
| Date Received | Amount |
| Туре | |
| Name | |
| Address | |
| Date Received | Amount |
| Туре | |

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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 2B: Amounts Received from Associations, Trusts or Bodies Corporate

Not Applicable

If any of the amounts disclosed at Section 2A were received from an:

- incorporated or unincorporated association;
- trust fund or the funds of a foundation; or
- body corporate,

then the prescribed particulars required under Regulation 23(1) must be furnished in Section 2C.

You do not need to provide the prescribed particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if this information is contained in an online publication that is generally available to be inspected by members of the public. You may instead provide the web address for the specific webpage where the prescribed particulars may be accessed or inspected.

| Incorporated Association or Body Cor | porate | |
|---------------------------------------|------------|---|
| | | |
| Website | | |
| | | |
| Incorporated Association or Body Corp | porate | |
| | | |
| Website | | |
| | | |
| Incorporated Association or Body Cor | porate | |
| | | |
| Website | | |
| | | |
| Incorporated Association or Body Corp | porate | |
| | | |
| Website | | |
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OFFICIAL

Agent's Initials

JJG



PART 2

| 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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| Name of Association, Trust or Foundation | |
|--|-------------------------------|
| Names of Members of Executive Committee or Trustees | |
| | |
| PART 2 | |
| Section 2C: Regulation 23(1) Prescribed I | Particulars of Body Corporate |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Names of Members of the Board | |
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| | |
| | |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Names of Members of the Board | |
| | |
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| | |
| | |
| | |
| | |
| Name of Body Corporate | |
| | |

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| Parent Body Corporate | |
|-------------------------------|--|
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Names of Members of the Board | |
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Agent's Initials JJG



PART 3

Section 3A: Outstanding Debts of More Than \$5,000 (indexed)

Not applicable

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 \$5,000 (indexed), then details must be furnished in relation to each sum.

| Owed to | |
|-----------------------|--------|
| Name | |
| Address | |
| Date Debt Incurred | Amount |
| Name | |
| Address | |
| Date Debt Incurred | Amount |
| Name | |
| Address | |
| Date Debt Incurred | Amount |
| Name | |
| Address | |
| Date Debt Incurred | Amount |
| Name | |
| Address | |

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| Date Debt | Amount | |
|-----------|--------|--|
| Incurred | | |

Are there any debts reported in Section 3A owed to an association, trust or body corporate? If yes – complete Section 3B or 3C.

PART 3

Section 3B: Amounts Owed to Associations, Trusts or Bodies Corporate

If any of the amounts disclosed at Section 3A are owed to:

- an incorporated or unincorporated association;
- a trust fund or the funds of a foundation; or
- a body corporate,

then the prescribed particulars required under Regulation 23(1) must be furnished in Section 3C.

You do not need to provide the prescribed particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if this information is contained in an online publication that is generally available to be inspected by members of the public. You may instead provide the web address for the specific webpage where the prescribed particulars 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 | | |

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| WLth- | |
| Website | |
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| | |
| PART 3 | |
| Section 3C: Regulation 23(1) Prescribed Particular | s 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 | |
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| | |
| Name of Association, Trust or | |
| Foundation | |
| Names of Members of Executive | |
| Committee or Trustees | |
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| Name of Association, Trust or Foundation | | |
|---|---------|--|
| Names of Members of Executive | | |
| Committee or Trustees | | |
| | | |
| | | |
| PART 3 | | *************************************** |
| 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 | | The state of the s |
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| | | |
| Name of Body Corporate | | |
| Parent Body Corporate | | |
| Subsidiary Body Corporate | | |
| Related Body Corporate | | |
| Names of Members of the Board | 7 00000 | |
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| Name of Body Corporate | |
|-------------------------------|--|
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Names of Members of the Board | |
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Agent's Initials