

# 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)).

<b>Lodging Entity</b>	ALP Holdings Pty Ltd
<b>Lodgement Type</b>	Associated Entity Return
<b>Lodgement Period</b>	1 January to 30 June 2017

I Dean Withers  
of Dean Withers and Associates

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 194674,  
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:

NO QUALIFICATIONS.

- 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**

Dean Withers

**Date**

26/7/2017.

**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](mailto:ecsa.fad@sa.gov.au)

# Associated Entity Return

1 January 2017 – 30 June 2017

## Completing this Return

- This return must be completed by the financial controller of the entity pursuant to section 130ZO of the *Electoral Act 1985* and regulation 23A of the *Electoral Regulations 2009*.
- Part 1 of this return must be completed.
- If the associated entity received any gift or loan of more than \$5000 (indexed), then Part 2 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 July 2017.

## Name of Associated Entity

ALP Holdings Pty Ltd

## Name of Financial Controller

Reggie Martin

Address 141 Gilles Street

Suburb ADELAIDE

State SA

Postcode 5000

Telephone Number 08 8418 6700

Mobile

Email Address reggie.martin@sa.alp.org.au

## Registered Political Parties with which the Entity is Associated

Australian Labor Party (South Australian Branch)

### 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](mailto:ecsa.fad@sa.gov.au)

**PART 1**

**Total Receipts**

The total amount received by, or on behalf of, the entity since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity. Do not include amounts received at a time when the entity was not an 'associated entity' within the meaning of Part 13A.

\$30,000

Did the entity receive any gift or loan of more than \$5000 (indexed)?

Yes  Complete Part 2

No  Proceed to Declaration

**Financial Controller'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)).

**Financial Controller's Signature**



**Date**

24/7/17