

# **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

**Lodging Entity** 

- 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.

Shooters and Fishers Party SA

			·			
Lodgement Type	NIL RETURN	NIL RETURN				
Lodgement Period	1/7/16 - 31/12	/7/16 - 31/12/16				
I declare that:						
	-			nmissioner; and tificate with the return		
★ the return	is a nil return.					
OR						
the costs provide d	of compliance with etails):	the requirement	would be unre	asonable (please		
I acknowledge that knowi offence (section 130ZZE(3	- ,	or misleading inf	ormation in a r	naterial particular is an		
Signature SB	who	Q	Date	31/1/17		
Enquiries and lodgement Funding & Disclosure Brar	nch			HE I SOURCE PROCESSES AND		
Electoral Commission South Australia			Telephone	08 7424 7400		
GPO Box 646 Adelaide SA 5001			Fax Email	08 7424 7444 ecsa.fad@sa.gov.au		
Application for Waiver of	Audit Certificate	FD23 – v2		1		



## 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					
Shooters and Fishers Pa	arty SA				
Name of Agent					
STEPHEN NICHOLAS					
Agent's Declaration					
I certify that the informand belief; and	nation contained in this retu	rn is complete to the best of my knowledge			
I understand that provi	ding false or misleading info	rmation 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 provi	iding false or misleading info	ormation is an offence (Section 130ZZE(3)).			
Agent's Signature		Date			
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Enquisias and ladgements to		ı			

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.

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

## **MINUTES forming ENCLOSURE to:**

Docket 33-11 of 2017

To:

**David Gully** 

Acting Electoral Commissioner

From:

Carol Vu

Manager, Compliance Services

Re:

Application for waiver of Audit Certificate - Shooters and Fishers Party 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 Shooters and Fishers Party SA has lodged an Application for Waiver of Audit Certificate for the return for the period 1 July 2016 – 31 December 2016, on the grounds that the return is a 'nil' return.

#### RECOMMENDATION

That you approve the application by the Shooters and Fishers Party SA for a waiver of the obligation to lodge an audit certificate.

Approved / Not Approved

Carol Vu Manager, Compliance Services

2/2/17

David Gully Acting Electoral Commissioner

2/2/17