

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

Liberal Party of Australia (SA Division)

Lodgement Type

Political Party Return

Lodgement Period

1 January 2016 - 30 June 2016

Robert James Selth, FCA (RCA No. 5548)

of Cleland McFarlane Selth, 190 Flinders Street, Adelaide 5000

being a registered company auditor under the Corporations Act 2001, 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; and
- 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 QUALIFICATION

- 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

1 August 2016

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

ELS Electoral Commission SA Political Party Return

1 January 2016 - 30 June 2016

Completing this Return

Political Party 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 | | |
|---|----------------------|------------------------------|
| The Liberal Party of Australia (SA Division) | | |
| Name of Agent | | |
| Sascha Meldrum | | |
| Agent's Declaration | | |
| I certify that the information contained in this return and belief. | n is complete to the | best of my knowledge |
| I understand that providing false or misleading info | rmation is an offend | e (Section 130ZZE(3)). |
| OR | | |
| I certify that the information contained in this retur obtain certain particulars. | n is incomplete by r | eason of my inability to |
| I have attached a 'Notice of Inability to Complete a | Return'. | |
| I understand that providing false or misleading info | rmation is an offenc | e (Section 130ZZE(3)). |
| Agent's Signature | Date | |
| Solling | 1/8/20 | 16 |
| Enquiries and Lodgements to: Funding & Disclosure Branch Electoral Commission South Australia GPO Box 646 | Telephone Fax | 08 7424 7400 08 7424 7444 |
| Adelaide SA 5001 | Email | ecsa.fad@sa.gov.au |
| Electoral Commission Use Only | | 4 |
| Date Received | | |

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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.

| | \$3,365,37 | 5.12 |
|--|----------------------------------|------------------|
| Did you receive any amounts of more than \$5091? | Yes 🗸 Complete Part 2 | No 🗌 |
| | | |
| Section 1B: Total Debts as at 30 June 2016 | | |
| Section 1B: Total Debts as at 30 June 2016 The total outstanding amount, as at the end of the period by, or on behalf of, the party. | riod to which this return relate | es, of all debts |

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Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations 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 | | 4 | | |
|---------------|---|----------------------|--------------|--|
| Name | MARSHALL S S | | | |
| Address | Parliament House North Terrace & Ki | ng William St, Adele | aide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$8,195.88 | |
| Туре | Donation | | | |
| Name | MCFETRIDGE D | | | |
| Address | Parliament House North Terrace & Ki | ng William St, Adela | aide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5854.20 | |
| Туре | Donation | Donation | | |
| Name | PISONI D G | | | |
| Address | Parliament House North Terrace & King William St, Adelaide SA 5000 | | | |
| Date Received | 30/6/2016 | Amount | \$5854.20 | |
| Туре | Donation | | | |
| Name | SANDERSON R | SANDERSON R | | |
| Address | Parliament House North Terrace & Kii | ng William St, Adela | ide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5854.20 | |
| Туре | Donation | | | |

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes - complete Section 2B or 2C.



Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations 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 | Aus Gold Mining Group Pty Ltd | | |
| Address | 228 Blende Street Broken Hill, NSW | | |
| Date Received | 9/6/2016 | Amount | \$21,000 |
| Туре | Donation | | |
| Name | CHAPMAN V A | | |
| Address | Parliament House North Terrace & Ki | ing William St, Adela | aide SA 5000 |
| Date Received | 30/6/2016 Amount \$7,493.34 | | |
| Туре | Donation | | |
| Name | GARDNER J A W | | |
| Address | Parliament House North Terrace & King William St, Adelaide SA 5000 | | |
| Date Received | 30/6/2016 | Amount | \$5,854.20 |
| Туре | Donation | | |
| Name | GRIFFITHS S P | | |
| Address | Parliament House North Terrace & Ki | ng William St, Adela | ide SA 5000 |
| Date Received | 30/6/2016 | Amount | \$5,854.20 |
| Туре | Donation | | |

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes — complete Section 2B or 2C.

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Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations 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 | DAWKINS J S L |) | |
| Address | Parliament House North Terrace & Kir | ng William St, Adel | alde SA 5000 |
| Date Received | 30/6/2016 | Amount | \$5,151.86 |
| Туре | Donation | | |
| Name | LENSINK J M A | | |
| Address | Parliament House North Terrace & Kir | ng William St, Adel | alde SA 5000 |
| Date Received | 30/6/2016 | Amount | \$5,854.2 |
| Туре | Donation | | |
| Name | LUCAS R I | | |
| Address | Parliament House North Terrace & Kir | ng William St, Adel | aide SA 5000 |
| Date Received | 30/6/2016 | Amount | \$5,854.2 |
| Туре | Donation | , | |
| Name | RIDGWAY J D W | | |
| Address | Parliament House North Terrace & Kir | ng William St, Adel | aide SA 5000 |
| Date Received | 30/6/2016 | Amount | \$7,493.34 |
| Туре | Donation | | |

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes — complete Section 2B or 2C.

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Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations 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 | TRELOAR P A | | | |
| Address | Parliament House North Terrace & Ki | ing William St, | Adelaide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5,374.32 | |
| Туре | Donation | | | |
| Name | VAN HOLST PELI | EKAAN D C | | |
| Address | Parliament House North Terrace & Ki | ng William St, / | Adelaide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5,854.20 | |
| Туре | Donation | Donation | | |
| Name | WHETSTONE T J | | | |
| Address | Parliament House North Terrace & Ki | ng William St, / | Adelaide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5,854.20 | |
| Туре | Donation | | | |
| Name | WINGARD C L | | | |
| Address | Parliament House North Terrace & Ki | ng William St, A | Adelaide SA 5000 | |
| Date Received | 30/6/2016 | Amount | \$5,854.20 | |
| Туре | Donation | | | |

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes — complete Section 2B or 2C.

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Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations 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 | WADE S G | | |
| Address | Parliament House North Terrace & Kir | ng William St, Adela | ide SA 5000 |
| Date Received | 30/6/2016 | Amount | \$5,854.20 |
| Туре | Donation | | |
| Name | | | |
| Address | | | |
| Date Received | | Amount | |
| Туре | | | |
| Name | | | |
| Address | | | |
| Date Received | | Amount | |
| Туре | | | |
| Name | | | |
| Address | | | |
| Date Received | | Amount | |
| Туре | | | |

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B or 2C.

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Section 2B: Amounts received from associations, trusts or companies

If any of the prescribed amounts were received from an:

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

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

You do not need to include the additional particulars of an:

Incorporated Association or Body Corporate

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

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

| Mahalan |
|--|
| Website |
| |
| Incorporated Association or Body Corporate |
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| |
| Website |
| Website |
| |
| Incorporated Association or Body Corporate |
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| Walada |
| Website |
| |
| Incorporated Association or Body Corporate |
| incorporated Association of Body Corporate |
| |
| |
| Website |
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Section 2C: Regulation 23(1) Prescribed Particulars of Donor – Association, Trust, Foundation

| Name of Association, Trust or Foundation | |
|--|---|
| Committee Member or Trustee | |
| | |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| | |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| | |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| Committee Member or Trustee | |
| Committee Member or Trustee | 1 |
| Committee Member or Trustee | |
| Committee Member or Trustee | |
| Committee Member or Trustee | |

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Section 2C: Regulation 23(1) Prescribed Particulars of Donor – Body Corporate

| Name of Body Corporate | |
|---------------------------|--|
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |
| | |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |
| | |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |

Political Party Return

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Section 3A: Particulars of debts of more than \$5091

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 \$5091, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

| Creditor Details | | | |
|--------------------|-----------------------------------|--------------|--------------|
| Name | Liberal Club Limited | | |
| Address | PO Box 556 Torrensville SA 5 | 031 | |
| Date Debt Incurred | 1/4/2016 Amount \$59,400 | | |
| Name | Bartons | | |
| Address | 474 Anzac Highw Camden Park SA | ay . 5038 | |
| Date Debt Incurred | 1/6/2016 | Amount | \$7,551.50 |
| Name | Bendigo Bank | | |
| Address | 184 Unley Road Unley SA 5061 | | |
| Date Debt Incurred | 30/6/2016 | Amount | \$116,685.74 |
| Name | | ~ | |
| Address | | | |
| Date Debt Incurred | | Amount | |
| Name | | | |
| Address | | | |
| Date Debt Incurred | | Amount | |

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

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Section 3B: Amounts owed to associations, trusts or companies

If any of the prescribed amounts are owed to:

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

Political Party Return

then the additional information required under Regulation 23(1) must be furnished Section 3C.

You do not need to include the additional particulars of an:

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

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

| Bendigo Bank |
|--|
| Website |
| http://www.bendigobank.com.au/public/ |
| Incorporated Association or Body Corporate |
| The Liberal Club Limited |
| Website |
| C/- PO Box 556, Torrensville SA 5031 |
| Incorporated Association or Body Corporate |
| |
| Website |
| |
| Incorporated Association or Body Corporate |
| |
| Website |
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Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Association, Trust, Foundation

| Name of Association, Trust or Foundation | |
|--|---|
| Committee Member or Trustee | |
| | |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| | |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| | - |
| Name of Association, Trust or Foundation | |
| Committee Member or Trustee | |
| Committee Member or Trustee | 4 |
| Committee Member or Trustee | |

Section 3C: Regulation 23(1) Prescribed Particulars of Creditor - Body Corporate

| Name of Body Corporate | |
|---------------------------|---|
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |
| | |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |
| | |
| Name of Body Corporate | |
| Parent Body Corporate | |
| Subsidiary Body Corporate | |
| Related Body Corporate | |
| Board Member | |
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