

## Auditor details

Miss  Ms  Mrs  Mr  Dr  Auditor Number

Surname  Given Name(s)

Address  
Street

Suburb  State  Postcode

## Return details

Lodging entity

Type of return

Return periods

<input type="text" value="1/03/2022 - 7/03/2022"/>	<input type="text" value="8/03/2022 - 14/03/2022"/>	<input type="text" value="15/03/2022 - 21/03/2022"/>	
<input type="text" value="22/03/2022 - 28/03/2022"/>	<input type="text" value="29/03/2022 - 4/04/2022"/>	<input type="text" value="5/04/2022 - 11/04/2022"/>	<input type="text" value="12/04/2022 - 18/04/2022"/>

## 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 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:

The funds from a bank loan of \$1.9m received during the 22 February 2022 - 28 February 2022 reporting period were recognised within the reported Receipts figure in that reporting period but have not been recognised within the reported Debts figure for these reporting periods. The return for the reporting period 12 April 2022 – 18 April 2022 reported an above-threshold receipt of \$100,000. This receipt is \$110,000 including GST and the total receipts including this GST component is \$133,418.

- 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 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).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature 

Date

### Enquiries and lodgement to:

Funding, Disclosure and 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)