

# 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** The Liberal Party of Australia (SA Division)

**Lodgement Type** Political Party Return

**Lodgement Period** 1 January 2017 to 30 June 2017

I Robert James Selth, FCA

of Cleland McFarlane Selth, Chartered Accountants, Level 4, 190 Flinders Street, Adelaide SA 5000

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 5548  
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**

31/7/17

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

# Political Party Return

1 January 2017 – 30 June 2017

## 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 \$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 July 2017.

## 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 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)).

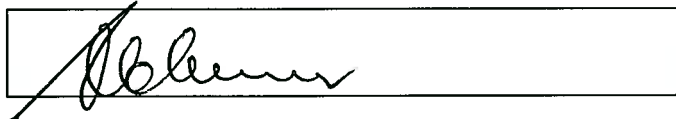
OR

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

31/7/17

## 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

### 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.

\$1,903,149.80

Did the party receive any amounts of more than \$5091? Yes  Complete Part 2 No

### Section 1B: Total Debts as at 30 June 2017

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.

\$190,612.34

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



**PART 2**

**Section 2A: Amounts Received of More Than \$5091**

Please provide details 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	Chapman, Vickie		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$27,493.34
Type	MP Levy + Personal Donation		
Name	Pisoni, David		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Treloar, Peter		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,526.36
Type	MP Levy		
Name	Gardner, John		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		

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 2A: Amounts Received of More Than \$5091

Please provide details 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	Marshall, Stephen		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$8,195.88
Type	MP Levy		
Name	Sanderson, Rachel		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	VAN HOLST PELLEKAAN, Daniel		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Wingard, Corey		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		

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 2A: Amounts Received of More Than \$5091

Please provide details 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	Speirs, David		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Knoll, Stephan		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Dawkins, John		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,151.66
Type	MP Levy		
Name	Lensink, Michelle		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$15,854.20
Type	MP Levy + Donation		

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 2A: Amounts Received of More Than \$5091

Please provide details 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	Lucas, Robert		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Ridgway, David		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$7,493.34
Type	MP Levy		
Name	Wade, Stephen		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Aus Gold Mining Group Pty Ltd		
Address	PO Box 497 Broken Hill, NSW 2880		
Date Received	17 May 2017	Amount	\$143,664
Type	Donations		

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 2A: Amounts Received of More Than \$5091

Please provide details 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	Mr Ian Wall OAM & Mrs Pam Wall OAM		
Address	11 Glenwood Road SPRINGFIELD, SA 5062		
Date Received	19 June 2017	Amount	\$210,000
Type	Donation		
Name	Whetstone, Timothy		
Address	Parliament House North Terrace & King William Street Adelaide SA 5000		
Date Received	21 June 2017	Amount	\$5,854.20
Type	MP Levy		
Name	Australian Hotels Association		
Address	PO Box 3092 RUNDLE MALL, SA 5000		
Date Received	30 June 2017	Amount	\$13,000
Type	Donation		
Name	ECSA		
Address	Level 6/ 60 Light Square ADELAIDE, SA 5000		
Date Received	17 January 2017	Amount	\$12,217
Type	Special Assistance Funding		

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

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 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 Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

**PART 2**

**Section 2C: Regulation 23(1) Prescribed Particulars of Association, Trust, or Foundation**

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

## PART 2

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

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

### PART 3

#### Section 3A: Outstanding 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, then details must be furnished in relation to each sum.

Owing to			
Name	Terry Howe Printing Services		
Address	295 Churchill Road, PROSPECT SA 5082		
Date Debt Incurred	30 June 2017	Amount	\$27,290.94
Name	Bartons		
Address	474 Anzac Hwy, Camden Park SA 5038		
Date Debt Incurred	30 June 2017	Amount	\$6,490.00
Name	Solito Fine Colour		
Address	4 Albert St, Thebarton SA 5031		
Date Debt Incurred	26 June 2017	Amount	\$6,142.40
Name	Australia Post		
Address	GPO Box 5091 MELBOURNE VIC 3001		
Date Debt Incurred	30 June 2017	Amount	\$53,132.39
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.



### PART 3

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

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,

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

Website

**PART 3**

**Section 3C: Regulation 23(1) Prescribed Particulars of Association, Trust, or Foundation**

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

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<b>Names of Members of Executive Committee or Trustees</b>	

### PART 3

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

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

