

Special Return for Large Gift

- This form is used by the agent of a registered political party to report a large gift.
- A large gift is one that has an amount or value of more than \$25,000 (section 130ZI(1) of the Electoral Act 1985).
- If the gift was received from an incorporated or unincorporated association, trust fund, funds of a foundation, or a body corporate then the agent must also provide 'prescribed particulars' of the donor as required by regulation 22(4)(b) of the Electoral Regulations 2009.
- This return must be lodged within 7 days of receipt of the large gift.
- This return must be accompanied by an Audit Certificate.

Registered Political Party	The Liberal Party of Australia (SA Di	ivision)
Name of Donor	Mr Hugh G MacLachlan	
Address of Donor	GPO Box 1172	
	ADELAIDE SA 5001	
Amount or Value of Gift	\$30,000	Date 20/12/2017

Was the gift received from an association, trust or body corporate? If yes - please provide the 'Prescribed Particulars'.

Agent's Declaration

- I certify that the information contained in this return is complete to the best of my knowledge and belief.
- I understand that providing false or misleading information is an offence (Section 130ZZE(3)).

Agent's Signature	Date
Ocoleum	20/12/17-
/ \$2000	

Enquiries and lodgements to:

Funding, Disclosure & Registration Branch **Electoral Commission South Australia** GPO Box 646 Adelaide SA 5001

Telephone

08 7424 7400 08 7424 7444

Fax Email

ecsa.fad@sa.gov.au



Prescribed Particulars

If the gift was 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 22(4)(b) must be provided.

You do not need to include the prescribed particulars of:

- an incorporated association or 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.

Name of Entity		
Website Link for Prescribed Particu	culars	
OR		
Prescribed Particulars (Names of Members of Executive Committee/Trustees/Board of Directors/Related Body Corporate)		



Audit Certificate

Reference: Donation from Mr Hugh G MacLachlan made on 20 December 2017

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 Special Return for Large Gift

Lodgement Period 20 December 2017 (7 days)

| Robert James Selth, FCA (Registered Company Auditor)

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 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	RAMO	Date	20/12/2017

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Audit Certificate FD21 – v6

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