

## **Audit Certificate**

FD21

Auditor de	etails							
Miss	Ms	Mrs	Mr X	Dr		Auditor Numb	er 315290	
Surnam	e				Given Name(s)			
Smith	า				Simon			
Address	;							
Street	3 Kensin	gton Roac	ł					
Suburb	Norwood				State	SA	Postcode 5 0	6 7

Return details	
Lodging entity	The Lady Wilson Foundation
Type of return	Associated Entity Return
Return period	01.07.2019 - 31.12.2019

## **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:

Nil

- 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 the 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 03.05.2021

Enquiries and lodgement to: Funding, Disclosure and Registration Branch Electoral Commission South Australia GPO BOX 646 Adelaide SA 5001

Telephone: Fax: Email: 08 7424 7400 08 7424 7444 ecsa.fad@sa.gov.au



## **Associated Entity Return**

Associated entity details		
Financial Controller*		
Lyn Petrie		
Associated Entity*		
The Lady Wilson Foundation		
Associated Registered Political Parties*		
Liberal Party of Australia (SA Division)		
Reporting Period		
Reporting Period		
01/07/2019 - 31/12/2019		
Return period commences		
01/07/2019		
Return period concludes		
31/12/2019		



Receipts



## Return summary

Receipts			
Amount			
\$0.00			
Receipts Reported			
0			
Under Threshold Amount			
\$2,964			
Total Amount			
\$2,964.00			

I would like to submit this form incomplete\*