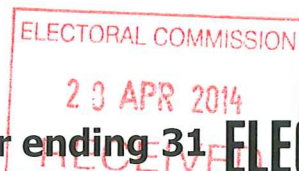


Party Donations Return for the year ending 31 December 2013



ELECTORAL COMMISSION
Te Kaitiaki Take Kōwhiri

Fill in boxes highlighted in yellow
If completing the form manually - also fill in orange boxes

Party Name

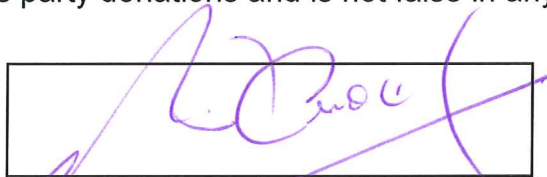
UNITED FUTURE N.Z.

Party Secretary Name

LAWRENCE M. GARROD

I declare that to the best of my knowledge this return contains all donations and information required pursuant to section 210 of the Electoral Act 1993, is an accurate record of the party donations and is not false in any material particular.

Signed:


(Party Secretary)

Date:

18 April 2014

Where you have completed the return electronically you will need to print the return. The return needs to be signed and dated by the party secretary and both the party secretary and the auditor must initial each page of the return. The signed return and the auditor's report must be received by the Electoral Commission by **Wednesday 30 April 2014**. Returns can be filed:

- By post at PO Box 3220 Wellington 6140
- Delivered to Level 10, 34-42 Manners Street, Wellington
- By fax to 04 495 0031
- By email to enquiries@elections.govt.nz

Please note, where the return is sent by fax or email the original signed return should also be sent or delivered to the Electoral Commission.

Checklist

Parts A to G completed (if no donations in a Part, then answer Nil in the first row)	✓
Party Secretary has initialled every page	✓
All relevant supporting documentation supplied to auditor	✓
Auditor has stamped and initialled every page	✓
Auditors report enclosed	✓
Representation letter enclosed, if used	✓

A: Every donor who has donated over \$15,000 during the year
Sections 210(1)(a) and 210(2)



Include aggregations from the same donor (including those exceeding \$30,000 that have been reported during the year under section 210C)

Do not include in Part A contributors to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$15,000 (see Parts B, C, D, E and F)

Total A \$0.00

The requirement to identify whether a donation contains contributions is in section 210(1)(b)

Party Name

NIL

		Party Name		
Donor's name	Donor's address	Date donation received (or dates of each aggregated donation) DD/MM/YYYY	Does the donation contain contributions? (Yes or No)	Amount of donation or total aggregated donations \$0.00
1	NIL			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

[Handwritten signature]



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**B: Every contributor who has contributed over \$15,000 during the year
Sections 210(1)(b) and 210(3)**



This includes aggregations of contributions from the same person

Contributors are defined in section 207, and the requirement to identify contributors is in section 207C

Total A \$0.00

		Party Name		
		NIL		
Contributor's name	Contributor's address	Donation (number) in Part A that contributor was part of (if applicable)	Date of donation DD/MM/YYYY	Amount of the contribution \$0.00
Nic				

Handwritten signature in purple ink.

A circular blue professional seal for "DJ TURNER & ASSOCIATES". The outer ring contains the text "DJ TURNER & ASSOCIATES" at the top and "AUDITNZ.CO.NZ" at the bottom. The inner circle contains "CHARTERED ACCOUNTANTS" and "LICENSED TO CERTIFY".

Handwritten signature in purple ink.

C: Every anonymous donation received that was over \$1,500

Sections 210(1)(c) and 210(4)



If an anonymous donation is over \$1,500 the party is entitled to keep \$1,500 and must pay the excess to the Electoral Commission within 20 working days

Anonymous is defined in section 207, and the requirement to relinquish the excess of anonymous donations is set out in section 207I

Total \$0.00		Total \$0.00	Party Name		
		NIL			
Date anonymous donation received DD/MM/YYYY	Amount of anonymous donation \$0.00	Amount paid to Electoral Commission \$0.00	Date paid to Electoral Commission DD/MM/YYYY	(For Electoral Commission office use only)	
				Amount of payment \$0.00	Date received DD/MM/YYYY
NIL					



D: Every donation from an overseas person that was over \$1,500
 Sections 210(1)(d) and 210(5),207K

If a donation from an *overseas person* is over \$1,500 (either on its own or when aggregated with all other donations made by or on behalf of the same overseas person during the year) the party is entitled to keep \$1,500 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

Overseas person is defined in section 207K

		Total \$0.00		Total \$0.00		Party Name		
		NIL		NIL				
Name of overseas donor	Address of overseas donor	Amount of overseas donation or total aggregated overseas donations \$0.00	Date overseas donation received or dates of each aggregated donation DD/MM/YYYY	Was the excess returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission \$0.00	Date excess returned to donor or paid to Electoral Commission DD/MM/YYYY	(For Electoral Commission office use only)	
							Amount of payment \$0.00	Date received DD/MM/YYYY
1	<i>Nil</i>							
2								
3								

[Handwritten signature]



[Handwritten signature]

E: Every donation with contributions from an overseas person that was over \$1,500

Sections 210(1)(d) and 210(5),207K

If an *overseas contribution* is over \$1,500, within 20 days, the party must either return the *entire donation* to the donor or pay it to the Electoral Commission.

Overseas person is defined in section 207K, along with the requirements to relinquish some donations with overseas components



Total \$0.00

NIL

Party Name

Name of overseas person	Address of overseas person	Amount of contribution \$0.00	Donation number in Part A or Part D that the contribution was part of and date donation made e.g. A13 13/08/2013	Date donation returned to donor or paid to Electoral Commission DD/MM/YYYY	(For Electoral Commission office use only)	
					Amount of payment \$0.00	Date received DD/MM/YYYY
NIL						



F: All payments from the Electoral Commission of donations protected from disclosure Sections 210(1)(e) and 210(6)



Donations protected from disclosure are defined in section 208

		Total \$0.00	Total \$0.00		
			NIL	Party Name	
Date payment received DD/MM/YYYY	Amount of payment \$0.00	Amount of interest included in payment \$0.00	<i>(For Electoral Commission office use only)</i>		
			Amount of payment \$0.00	Date sent DD/MM/YYYY	
NIL					

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G: Details of all other party donations received
Section 210(6A)

This part: - includes the total number and value of other party donations received that must be disclosed in accordance with 210(6A) (a) - (d)

Party Name	Total Number of Donations	Total \$0.00
Description of Donation	Number of Donations No.	Total Amount of Donations \$0.00
Anonymously donations not exceeding \$1,500	NIL	<i>Nic</i>
Overseas donations not exceeding \$1,500	NIL	<i>Nic</i>
Donations exceeding \$1,500 but not exceeding \$5,000	NIL	<i>Nic</i>
Donations exceeding \$5,000 but not exceeding \$15,000	NIL	<i>Nic</i>

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[Handwritten signature]



28 April 2014

UnitedFuture Party
P.O. Box 387
Masterton

Mr D. Turner
59 Bombay Street,
Ngaio
Wellington

Dear David,

Letter of Representation for Party Donations Return for the 2013 calendar year

This representation letter is furnished in connection with the return of party donations for the 2013 calendar year by the UnitedFuture NZ Party made in accordance with section 210 of the Electoral Act 1993 (the Act) which has been audited by you in accordance with section 210A of the Act.

I understand that your audit was conducted in accordance with the relevant provisions of the Act and the Auditing and Assurance Standards issued by the New Zealand Institute of Chartered Accountants.

I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:

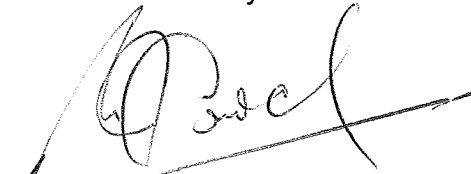
- 1 The return has been prepared in accordance with the relevant provisions of the Act.
- 2 I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return. I have done this, and all explanations or demonstrations of this to you have been complete and accurate.
- 3 All records, documents and accounts have been kept by the Party and made available to you, and these materials will be retained in accordance with the requirements of the Act.
- 4 I have disclosed to you to the best of my knowledge:
 - 4.1 any material transactions not disclosed in the records;

- 4.2 any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return;
 - 4.3 the fact of, and results from, any assessment made by me that considered whether the records of the Party may be materially misstated or incomplete for any reason.
- 5 The return contains the total returnable donations received by the Party in the 2013 calendar year. The return includes:
 - 5.1 donations in the form of money, goods or services paid for by others, discounts given on goods or services provided to the party, premiums paid in respect of good or services provided by the party, and credit provided to the party at terms more favourable than the prevailing commercial terms, including the value of GST on any of those items;
 - 5.2 donations of more than \$15,000 in aggregate from an individual donor;
 - 5.3 donation contributions of more than \$1,500 from an individual contributor that add up to more than \$15,000 in aggregate from that contributor;
 - 5.4 anonymous donations, overseas donations, and contributions to donations of more than \$1,500;
 - 5.5 donation contributions from an overseas person of more than \$1,500
 - 5.6 the number of, and aggregate amount of, donations of more than \$5,000 but not more than \$15,000;
 - 5.7 the number of, and aggregate amount of, donations of more than \$1,500 but not more than \$5,000
 - 5.8 the number of, and aggregate amount of, anonymous donations, and overseas donations, of \$1,500 or less
 - 5.9 payments received from the Electoral Commission of donations protected from disclosure.
- 6 The return's contents have been determined by considering the questions set out in the Appendix to this letter and the relevant provisions of the Act.
- 7 Where an assessment has been made of the reasonable market value of a donation, the basis of the assessment is fair and appropriate, and has been properly applied and recorded.
- 8 Any and all misstatements you have identified during the course of your audit have been adjusted in the final return.
- 9 I have completed my own procedures, distinct from your audit processes, to evaluate the accuracy and completeness of the return.

10 The return is free of any material misstatements or omissions.

These representations are made in terms mutually agreed between us, and to supplement information obtained by you from the records of the Party and to confirm information given to you orally.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Ron Garrod', with a long horizontal flourish extending to the right.

Ron Garrod
Party Secretary

United Future New Zealand

Independent Auditor's Report

To readers of the Return of Party Donations of United Future New Zealand ("the Party").

Report on the Party Donations Return for the period ending 31st December 2013

We have audited the compliance of the Party with relevant provisions of the Electoral Act 1993 ("the Act"). The return is prepared in accordance with Section 210 of the Act. The return provides information about the past donations of the Party for the regulated period from 1st January 2013 to 31st December 2013 ("the Period").

Respective Responsibilities

The Party Executive ("the Executive") is responsible for compliance with the relevant provisions under the Electoral Act 1993.

Our responsibility is to express an independent opinion on the Party's compliance with the Act, in all material respects. Other than in our capacity as auditor we have no relationship with or interest in the Party. Our engagement has been conducted in accordance with SAE 3100 to provide reasonable assurance that the Party has complied with the Act. Our procedures included examining, on a test basis, evidence relevant to the amounts and disclosures in the Return. It also includes assessing: -

- the significant estimates and judgements made by the Executive in the preparation of the Return, and
- whether the accounting policies are appropriate to the Party's circumstances, consistently applied and adequately disclosed.

These procedures have been undertaken to form an opinion as to whether the Party has complied, in all material respects, with the relevant provisions under the Electoral Act 1993 for the period from 1st January 2013 to 31st December 2013.

Use of Report

This report has been prepared for the readers of the Return of Donations of United Future New Zealand. We disclaim any assumption of responsibility for any reliance on this report for any purpose other than that for which it was prepared.

Inherent Limitations

Because of the inherent limitations of measurement of donations or contributions made in certain circumstances and there are no practical audit procedures to determine the effect of that limited control, it is possible that fraud, error or non-compliance may occur and not be detected. As the procedures performed for this engagement are not performed continuously throughout the regulated period and the procedures performed in respect of the Party's compliance with relevant provisions under the Act are undertaken on a test basis, our assurance engagement cannot be relied upon to detect all instances where the Party may not have complied with the Act. The opinion expressed in this report has been formed on the above basis.

Other than in our capacity as assurance provider, we have no relationship with, or interests in, the Party.

Opinion

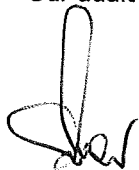
In our opinion, except for any adjustments that may have been found necessary had we been able to obtain sufficient evidence concerning the measurement of donations or contributions made: -

United Future New Zealand

Independent Auditor's Report (continued)

- United Future New Zealand has complied, in all material respects, with Section 210 of the Act; and
- the Return of Party Donations for the period from 1st January 2013 to 31st December 2013 fairly reflects, in accordance with Section 210 of the Act, party donations received by the party secretary for the period as defined under the Act.

Our audit report was completed on 28th April 2014 and our qualified opinion is expressed as at that date.



DJ Turner & Associates
Chartered Accountants
Wellington
New Zealand