

Party Donations and Loans Return for the year ending 31 December 2023

DECLARATION

1. Party name:

Green Party of Aotearoa New Zealand

Party secretary name:

Miriam Ross

2. TOTAL PARTY DONATIONS

Complete Parts A to G on pages 2 to 12 if you have any donations to declare.

Write 'NIL' if you have **NO** donations, or contributions to a donation, in Parts A to G

Part A: Party donations of more than \$5,000

\$ 1,248,527.56

Part C: Anonymous party donations of more than \$1,500

\$ 0.00

Part D: Overseas party donations of more than \$50

\$ 341.00

Part F: Donations protected from disclosure

\$ 0.00

Part G: Other party donations up to \$5,000

\$ 2,065,782.04

Total Party Donations (A + C + D + F + G)

\$ 3,314,650.60

Total monetary and non-monetary donations received by party

Total Monetary Party Donations

\$ 3,172,785.59

Total Non-Monetary Party Donations

\$ 141,865.01

3. TOTAL PARTY LOANS

Complete Parts H and I on pages 13 to 14 if you have any loans to declare.

Write 'NIL' if you have **NO** loans to declare

Nil

Part H: Party loans exceeding \$15,000

\$ 0.00

Part I: Party loans between \$1,500 – \$15,000

\$ 0.00

Total (H + I)

\$ 0.00

4. I declare that to the best of my knowledge this return contains all donations and loans information required pursuant to sections 210 and 214C of the Electoral Act 1993, is an accurate record of the party donations and loans and is not false in any material particular.

SIGNATURE



DATE: DD / MM / YYYY

26/04/2024

COMPLETING THE RETURN

You can complete the return electronically or by hand.

If you complete the return electronically amounts entered will automatically be formatted as currency (so no need to type \$ or commas) and the totals in each part will be automatically added up for you, as well as the totals on this page of the return.

If you do not have any donations and/or loans to declare enter 'NIL' in **step 2** and/or **step 3** on this page before completing the declaration at **step 4**.

An audit report is required if the total party donations exceed \$50,000 or there are any party loans disclosed in Parts H or I of the return.

CHECKLIST

Step 1 completed



Parts A to I completed or 'NIL' entered at step 2 and/or step 3



Party secretary signed and dated the return



All relevant supporting documentation supplied to auditor, if applicable



Auditor stamped or an initialled copy of the return to keep for own records, if applicable



Auditor's report enclosed, if applicable



Representation letter enclosed, if used



FILING THE RETURN

The return needs to be signed and dated by the party secretary and be accompanied by an auditor's report, if applicable. The signed return and the auditor's report must be received by the Electoral Commission by **Tuesday, 30 April 2024**.

The return can be filed:

- by email to: legal@elections.govt.nz
- by delivery to Level 4, 34-42 Manners Street, Wellington 6011

Reminder: the returns are open to public inspection and will be published on www.elections.nz.

SAVE AS

PRINT

DONATIONS Complete Parts A to G

Party Donations

A party donation is a donation of money (or the equivalent of money), goods or services that is made to a party, or to any person or body of persons if there are reasonable grounds to believe that the donation is intended for the benefit of the party. A party donation includes:

- a donation of money or the equivalent of money, including where a person pays something for the party
- where a party is provided with goods or services free of charge that have a reasonable market value of more than \$1,500 (or \$50 if provided by an overseas person - see Part D for more information on who is an overseas person)
- where a party is provided with discounted goods or services and the reasonable market value of the goods or services is greater than \$1,500 (or \$50 if provided by an overseas person); the difference between the contract or agreed price and the reasonable market value of the goods or services is a donation

- when a party sells over-valued goods or services, the difference between the price paid and the reasonable market value is a donation (for example a fundraising auction or dinner)
- where credit is provided to a party on more favourable terms than those prevailing at the same time for similar credit, the value of the favourable terms is a donation.

The following are not a party donation:

- free labour
- goods or services provided free of charge to a party, or to any person on the party's behalf, that have a reasonable market value of \$1,500 or less (or \$50 or less if from an overseas person), or
- a candidate donation that is included in a candidate's return of donations.

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Instructions for Part A – Donations over \$5,000

Party donations of more than \$5,000 (including GST) received during 2023 are required to be declared in **Part A**, including a series of donations received from the same donor during the year that add up to more than \$5,000. Also include those donations exceeding \$20,000 received during election year and reported under section 210C.

Do not include in **Part A** contributions to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$5,000 (see **Parts B, C, D, E, F and G**).

You need to record the name and street address of the donor, the date the donation was received and the amount received from the donor. Where you have received a number of donations from the same donor you should include each date on which a donation was received from the donor and the aggregated total from the donor. You also need to confirm whether any person (other than the donor) has contributed more than \$5,000 to the donation (or more than \$50 if the contributor is an overseas person). Contributions of more than \$5,000 must be disclosed in **Part B** (or **Part E** for overseas contributors).

For any donations from a trust, include the name of the individual at whose direction the donation was made.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

TOTAL FOR PART A

\$ 1,248,527.56

Donor's name and street address		Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
Glenys Mather	30 Findlay Street Mangawhai	31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 31/05/2023 - 30/06/2023 - 25/07/2023 - 31/07/2023 - 31/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	5,040.00
Rolf Mueller-Glodde	28 Landing Road Kerikeri	27/08/2023 - 18/12/2023	No	5,260.00
Diane Baguley	110V Grey Street Auckland	31/01/2023 - 28/02/2023 - 19/03/2023 - 31/03/2023 - 30/04/2023 - 31/05/2023 - 29/06/2023 - 30/06/2023 - 31/07/2023 - 09/08/2023 - 29/08/2023 - 30/08/2023 - 15/09/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	5,300.00
James V Jenkins	Flat 1 86 McLauchlan Street Blenheim	31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 31/05/2023 - 01/06/2023 - 08/06/2023 - 30/06/2023 - 31/07/2023 - 31/08/2023 - 23/09/2023 - 30/09/2023 - 19/10/2023 - 31/10/2023	No	5,350.00

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
Rebecca M Scott 57 Paice Avenue Auckland	31/01/2023 - 28/02/2023 - 20/03/2023 - 31/03/2023 - 30/04/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 30/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	5,480.00
Elizabeth Kerekere C/O GPANZ LS / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023	No	5,988.48
Leanne J Munro 161 Barnard Street Wellington	29/08/2023 - 16/09/2023	No	6,000.00
Keith & Joanne Thompson 170 Halcombe Road Feilding	22/06/2023 - 21/09/2023	No	6,000.00
Rachel Gibb 9 Rimu Street Dunedin	23/02/2023 - 23/07/2023 - 14/08/2023 - 15/09/2023	No	6,500.00
Gwen M Shaw 2/21 Emmett Street Auckland	01/04/2023 - 28/05/2023 - 26/07/2023 - 17/09/2023	No	6,700.00
Philip Fierlinger 40 Euchre Way Tuki Tuki	13/01/2023 - 10/02/2023 - 10/03/2023 - 14/04/2023 - 12/05/2023 - 09/06/2023 - 14/07/2023 - 03/08/2023 - 11/08/2023 - 29/08/2023 - 08/09/2023 - 05/10/2023 - 13/10/2023 - 10/11/2023 - 08/12/2023	No	6,950.00
Inge Bremer 28 Landing Road Kerikeri	31/01/2023 - 26/02/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 31/08/2023 - 14/09/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	7,096.00
Gill Maynard 67 Glamorgan Drive Auckland	10/03/2023 - 28/03/2023 - 20/05/2023 - 23/07/2023 - 14/08/2023 - 22/08/2023 - 19/09/2023 - 22/09/2023 - 30/09/2023 - 05/10/2023 - 06/10/2023 - 10/10/2023 - 11/10/2023 - 06/11/2023	No	7,400.00
Christopher F Gadd 12 Naumai Street Nelson	07/06/2023 - 22/08/2023 - 01/09/2023 - 18/09/2023 - 26/10/2023	No	7,526.35
Linda Conning 114 Otarawairere Road Whakatane	10/03/2023 - 01/05/2023 - 18/05/2023 - 12/07/2023 - 20/08/2023 - 29/08/2023 - 01/09/2023 - 17/09/2023	No	7,670.00
Silvia Insley 430 Oneriri Road Kaiwaka	22/01/2023 - 22/03/2023 - 31/03/2023 - 25/05/2023 - 27/06/2023 - 28/06/2023 - 23/07/2023 - 23/09/2023	No	8,100.00
Sophie and Frieder Guy 35 Moreland Avenue Christchurch	24/09/2024	No	9,000.00
Chantal Grut 32 Perry Lane Huntly	15/06/2023 - 14/09/2023	No	9,030.00
Janet A De Lu 4 Tisbury Lane Christchurch	10/07/2023 - 26/08/2023	No	10,000.00
Andrew Day R.D.3 Pahiatua	20/09/2023	No	10,000.00
Bruce G Copeland 7 Melford Street Auckland	23/08/2023	No	10,000.00
Colin Grant 10B Brett Avenue Auckland	1/06/2023	No	10,000.00
Etu PO Box 14277 Wellington	26/05/2023	No	10,000.00
Sue Boyde 42 Kaimanawa Street Paraparaumu	6/06/2023	No	10,008.00
Gillian Macleod 9 Willow Place Queenstown	27/02/2023 - 04/07/2023 - 08/07/2023	No	10,090.00
Sue Fisher 729 Orapiu Road Waiheke Island	02/07/2023 - 13/08/2023 - 07/10/2023	No	10,100.00
Clarity Cloudworks Ltd 17 Orissa Crescent Wellington	01/05/2023 - 02/06/2023 - 31/07/2023 - 01/09/2023 - 01/10/2023	No	10,350.01
Sue Walkinton 29A Norfolk Drive Whanganui	31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 30/05/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 31/08/2023 - 30/09/2023 - 06/10/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	10,360.00

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00	
Fergus Slorach Murray Holdaway	95B Hinemoa Street Auckland 50 St Marys Road Auckland	13/01/2023 - 10/02/2023 - 10/03/2023 - 14/04/2023 - 12/05/2023 - 09/06/2023 - 14/07/2023 - 11/08/2023 - 08/09/2023 - 27/09/2023 - 13/10/2023 - 10/11/2023 - 08/12/2023	No No	10,400.00 10,500.00
Jonty Crane	8 Waikare Street Karori Wellington	27/01/2023 - 20/02/2023 - 24/02/2023 - 24/03/2023 - 28/04/2023 - 26/05/2023 - 23/06/2023 - 28/07/2023 - 25/08/2023 - 22/09/2023 - 27/10/2023 - 24/11/2023 - 22/12/2023	No	10,600.00
Chris L Lane	40 Milne Terrace Wellington	01/01/2023 - 01/02/2023 - 01/03/2023 - 01/04/2023 - 01/05/2023 - 01/06/2023 - 01/07/2023 - 18/07/2023 - 01/08/2023 - 18/08/2023 - 01/09/2023 - 14/09/2023 - 30/09/2023 - 01/10/2023 - 11/10/2023 - 01/11/2023 - 01/12/2023	No	10,900.00
Phil J Clatworthy	8 Bothamley Lane Porirua	31/01/2023 - 28/02/2023 - 30/03/2023 - 31/03/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 31/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023	No	10,900.00
Allan D Johnson Lance Wiggs	32 Autumn Avenue Auckland Unit 4C 11 Pakenham Street East Auckland	31/01/2023 - 27/02/2023 - 31/05/2023 - 22/08/2023 20/03/2023	No No	11,000.00 11,000.00
Brent A Barrett	45 Pahiataua Street Palmerston North	31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 20/05/2023 - 31/05/2023 - 30/06/2023 - 30/07/2023 - 31/07/2023 - 16/08/2023 - 28/08/2023 - 31/08/2023 - 20/09/2023 - 27/09/2023 - 30/09/2023 - 11/10/2023 - 31/10/2023 - 06/11/2023 - 30/11/2023 - 30/12/2023 - 31/12/2023	No	11,100.00
Areta H Charters	45 Pacific Parade Waiheke Island	20/01/2023 - 31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 23/05/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 31/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	12,040.00
David Easton	55 Easton Loop Tasman	31/01/2023 - 28/02/2023 - 31/03/2023 - 30/04/2023 - 16/05/2023 - 31/05/2023 - 30/06/2023 - 31/07/2023 - 16/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 14/12/2023 - 31/12/2023	No	12,100.00
Bryan G Forde	15 Pegasus Place Invercargill	31/01/2023 - 28/02/2023 - 31/03/2023 - 11/04/2023 - 17/04/2023 - 30/04/2023 - 22/05/2023 - 31/05/2023 - 30/06/2023 - 12/07/2023 - 25/07/2023 - 31/07/2023 - 31/08/2023 - 30/09/2023 - 31/10/2023 - 30/11/2023 - 31/12/2023	No	12,123.02

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Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00	
Sue Morrison	17 Dover Street Wellington	6/01/2023 - 20/06/2023	No	12,500.00
Hugh J Tennent	17 Dover Street Wellington	6/01/2023 - 20/06/2023	No	12,500.00
Brian Monahan	225 Whiteman's Valley Road RD1 Upper Hutt	16/09/2023	No	12,500.00
Nicholas R Karlovsky	11A Moody Avenue Whangarei	05/01/2023 - 31/01/2023 - 03/02/2023 - 27/02/2023 - 29/03/2023 - 02/05/2023 - 23/05/2023 - 31/05/2023 - 25/06/2023 - 26/07/2023 - 14/08/2023 - 27/09/2023 - 14/10/2023 - 25/11/2023	No	14,569.56
Eugenie M Sage	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 08/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023	No	15,519.37
Jan H Logie	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 08/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023	No	16,032.00
Chlöe Swarbrick	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023 - 07/11/2023 - 21/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023	No	17,956.79
Golriz Ghahraman	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023 - 07/11/2023 - 21/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023	No	17,956.79

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00	
Ricardo Menéndez March	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 26/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 08/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023 - 07/11/2023 - 21/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023	No	18,670.94
Julie Anne Genter	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 26/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 31/03/2023 - 11/04/2023 - 24/04/2023 - 30/04/2023 - 09/05/2023 - 23/05/2023 - 31/05/2023 - 06/06/2023 - 20/06/2023 - 30/06/2023 - 04/07/2023 - 08/07/2023 - 18/07/2023 - 31/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 31/08/2023 - 12/09/2023 - 26/09/2023 - 30/09/2023 - 10/10/2023 - 24/10/2023 - 31/10/2023 - 07/11/2023 - 21/11/2023 - 30/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023 - 31/12/2023	No	19,316.86
Mark J Todd	558 Great North Road Auckland	29/09/2023	No	20,000.00
Mark Zeman	36 Valley Road Auckland	13/01/2023 - 10/02/2023 - 10/03/2023 - 21/03/2023 - 14/04/2023 - 12/05/2023 - 06/06/2023 - 09/06/2023 - 14/07/2023 - 11/08/2023 - 08/09/2023 - 13/10/2023 - 10/11/2023 - 08/12/2023	No	23,000.00
James Cameron and Suzy A Cameron	3289 Western Lake Road Featherston	14/06/2023	No	50,000.00
Greg D Payne	350 Mahurangi West Road Warkworth	23/02/2023 - 19/04/2023 - 15/06/2023	No	25,010.00
Simon P Barclay	11 Ward Road Warkworth	27/01/2023 - 24/02/2023 - 28/02/2023 - 24/03/2023 - 28/04/2023 - 26/05/2023 - 23/06/2023 - 02/07/2023 - 28/07/2023 - 25/08/2023 - 12/09/2023 - 22/09/2023 - 27/10/2023 - 24/11/2023 - 22/12/2023	No	26,000.00
Martin Basher	6 Moorhouse Street Wellington	19/12/2023	No	27,000.00
James P Shaw	C/O GPANZ L5 / 108 The Terrace	17/01/2023 - 31/01/2023 - 14/02/2023 - 26/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023 - 07/11/2023 - 21/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023	No	29,810.47

PART A: PARTY DONATIONS OF MORE THAN \$5,000

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
	04/01/2023 - 17/01/2023 - 18/01/2023 - 31/01/2023 - 14/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 31/03/2023 - 11/04/2023 - 24/04/2023 - 30/04/2023 - 09/05/2023 - 23/05/2023 - 31/05/2023 - 06/06/2023 - 20/06/2023 - 30/06/2023 - 04/07/2023 - 18/07/2023 - 31/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 31/08/2023 - 12/09/2023 - 26/09/2023 - 30/09/2023 - 10/10/2023 - 24/10/2023 - 31/10/2023 - 07/11/2023 - 21/11/2023 - 30/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023 - 31/12/2023		
Marama M Davidson	C/O GPANZ L5 / 108 The Terrace	No	31,050.47
Robin E Barclay	11 Ward Road Warkworth	No	40,000.00
Phillip Mills	6 Cremorne Street Auckland	No	50,000.00
L F Tapert	75 Godden Crescent Auckland	No	50,000.00
Robert Morgan	348 Oriental Parade Wellington	No	57,000.00
Michael Lookman	63 Greenacres Road Nelson	No	100,000.00
Weft Knitting Company	61-69 Orbell Street Christchurch	No	100,000.00
Betty Harris	PO Box 51523 Auckland	No	100,000.00
	28/02/2023 - 02/07/2023 - 13/07/2023 - 14/09/2023 30/03/2023 1/06/2023 1/04/2023 - 22/07/2023 - 2/10/2023 25/05/2023 21/04/2023 15/05/2023		
	17/01/2023 - 31/01/2023 - 14/02/2023 - 26/02/2023 - 28/02/2023 - 14/03/2023 - 28/03/2023 - 11/04/2023 - 24/04/2023 - 09/05/2023 - 23/05/2023 - 06/06/2023 - 20/06/2023 - 04/07/2023 - 18/07/2023 - 01/08/2023 - 15/08/2023 - 29/08/2023 - 12/09/2023 - 26/09/2023 - 10/10/2023 - 24/10/2023 - 07/11/2023 - 21/11/2023 - 05/12/2023 - 19/12/2023 - 29/12/2023		
Teanau Tuiono	C/O GPANZ L5 / 108 The Terrace	No	18,172.45

PART D: OVERSEAS PARTY DONATIONS OF MORE THAN \$50

Instructions for Part D – Overseas donations over \$50

Donations from an overseas person

An overseas person is:

- an individual who resides outside New Zealand and is not a New Zealand citizen or registered elector, or
- a body corporate incorporated outside New Zealand; or
- an unincorporated body that has its head office or principal place of business outside New Zealand.

If a donation from an overseas person is over \$50 (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 \$50 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

In **Part D** you must declare:

- the name and street address of the overseas person; and
- the date the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date of that return payment.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

TOTAL FOR PART D

\$ 341.00

Name and street address of overseas donor	Amount of donation or total aggregated donations (including GST) \$0.00	Date donation received (or dates of each aggregated donation) dd/mm/yyyy	Amount returned to donor or paid to Electoral Commission and date of that return payment (including GST)	
Micheal Myer 25 Quarry St, Hamilton, QLD AUS	\$ 175.00	28/08/2023	\$ 125.00	06/09/2023
Ganesh Subramanian 100 Juliette CT, Chapel Hill	\$ 100.00	22/10/2023	\$ 50.00	25/10/2023
Saahil Sethi, CIT Colony, Mylapore, Chennai, India	\$ 66.00	15/12/2023	\$ 16.00	30/01/2024

PART G: OTHER PARTY DONATIONS UP TO \$5,000

Instructions for Part G – Other party donations up to \$5,000

The total number and value of other party donations received in the following bands must be disclosed in **Part G**:

- anonymous party donations of \$1,500 or less
- all other donations not exceeding \$1,500
- party donations of more than \$5,000 up to and including \$15,000.

Although aggregation is generally required for donations there is no requirement to aggregate donations from the same donor for the purposes of determining what donations to include and in which band in **Part G**. If a donor has made more than one donation in a category each donation should be counted separately when calculating the number of donations.

Example:

If you received two donations of \$2,000 from the same donor in the calendar year, these should be recorded as two donations in the 'Donations exceeding \$1,500 but not exceeding \$5,000' band.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:

	TOTAL FOR PART G	\$ 2,065,782.04
Description of donation	Total number of donations	Total amount of donations (including GST) \$0.00
Anonymous donations not exceeding \$1,500	82	\$ 6,924.77
All other donations not exceeding \$1,500	33,810	\$ 1,896,867.27
Donations exceeding \$1,500 but not exceeding \$5,000	62	\$ 161,990.00

LOANS Complete Parts H and I

Party Loans exceeding \$15,000

A party loan is a written or oral agreement under which a lender lends money to a political party. Money lent by a registered bank at a commercial interest rate is not a party loan, nor are credit cards and overdraft facilities with registered banks.

PART H: PARTY LOANS EXCEEDING \$15,000

Instructions for Part H – Party loans exceeding \$15,000

Party loans from the same lender exceeding \$15,000 entered into during the year (including those exceeding \$30,000 that have been reported during the year under section 214F) must be reported in **Part H**.

Loans from the same lender need to be aggregated. Include loans entered into during the year not exceeding \$15,000, but that exceed \$15,000 when aggregated with all other loans from the same lender during 2023 or unpaid balances as at 31 December 2023 of any loans provided by the same lender in any previous year.

WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE:

Nil

TOTAL FOR PART H

\$ 0.00

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date <i>(if no repayment date, specify "no repayment date" here)</i>
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Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given
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Total aggregated loan amount from the same lender (if applicable)

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date <i>(if no repayment date, specify "no repayment date" here)</i>
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Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given
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Total aggregated loan amount from the same lender (if applicable)

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

PART I: PARTY LOANS BETWEEN \$1,500 – \$15,000

Instructions for Part I – Party loans between \$1,500 – \$15,000

The total number and value of all other party loans entered into during the year of \$1,500 or more up to and including \$15,000, that have not already been disclosed in **Part H**, must be disclosed in **Part I**.

If a lender has made more than one loan to the party of between \$1,500 and \$15,000 each loan should be counted separately when calculating the total number of loans, for the purposes of **Part I**.

WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE:

Nil

TOTAL FOR PART I	\$ 0.00
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Number of loans	Total amount of loans (including GST) \$0.00
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Loans of not less than \$1,500 and not more than \$15,000		
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**INDEPENDENT ASSURANCE REPORT
TO THE PARTY SECRETARY OF THE GREENS, THE GREEN PARTY OF AOTEAROA/NEW ZEALAND
INCORPORATED**

Qualified Opinion

We have undertaken a reasonable assurance engagement on The Green Party of Aotearoa/New Zealand Incorporated's (the 'Party') compliance, in all material respects, with sections 210 and 214C of the Electoral Act 1993 (the "Act"), as evaluated against the Party Donations and Loans Return for the year ended 31 December 2023 (the "Return").

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the Party has complied in all material respects, with the section 210 and section 214C of the Electoral Act 1993 as evaluated against the Return throughout the specified period from 1 January 2023 to 31 December 2023.

Basis for Qualified Opinion

We were unable to obtain sufficient appropriate evidence about the Party's compliance with section 210 and section 214C of the Electoral Act 1993 due to the following limitations:

- Donation income belongs to an organisation once it is received, but there are generally no practical procedures available to determine that all income of this nature, whether in the form of cash or as donated/discounted goods and services, received by an organisation is actually recorded by that entity. Accordingly, an auditor of an organisation receiving significant amounts of donations usually qualifies their opinions to reflect the practical limitations of an audit in this area.
- We are not the auditor of the Party's electorates, our scope was therefore limited in respect of assessing the completeness of donations and loans which may have been received and established at Local Electorate Committees or branch level.
- In addition, per section 210(1)(d) of the Electoral Act 1993, donations received from an overseas person are required to be disclosed separately in Part E and Part G of the Return. Due to the nature of how donations are generally received, controls over determining the residency status of donors is limited and there are no practical procedures to determine the effect of this limited control.

Due to the nature of the limitations above, we do not believe there is further information that can be provided to us by the Party to allow us to determine the effects of these limited controls. As a result of these matters, we were unable to determine whether any adjustments might have been found necessary in respect of unrecorded election donations or loans.

Party Secretary's Responsibilities

The Party Secretary is responsible for:

- a) Preparation of the Return in compliance with the requirements of the Act.
- b) The compliance activity undertaken to meet the requirements of the Act; and
- c) Identification of risks that threaten compliance with the Act identified above being met and controls which will mitigate those risks and monitor ongoing compliance.

Our Independence and Quality Control

We have complied with the independence and other ethical requirements of Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Board, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The firm applies Professional and Ethical Standard 3 which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

Assurance Practitioner's Responsibilities

Our responsibility is to express an opinion on the Party's compliance, in all material respects, with the requirements of the Act as evaluated against the return, throughout the specified period. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether the Party has complied, in all material respects, with the requirements of the Act as evaluated against the return, throughout the specified period. An engagement conducted in accordance with (SAE) 3100 (Revised) requires that we also comply with International Standard on Assurance Engagements (New Zealand) 3000 (Revised) Assurance Engagements Other Than Audits or Reviews of Historical Financial Information.

An assurance engagement to report on the Party's compliance with requirements of the Act involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the requirements of the Act. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the requirements of the Act as evaluated against the return.

Our firm carries out other assignments for the Party in the area of review of the financial statements and expense return. The firm has no other relationship with, or interests in, the Party.

Because of the matter described in the Basis for Qualified Opinion paragraph, we are not able to obtain sufficient appropriate audit evidence to provide a basis for a reasonable assurance opinion on the Party's compliance with the Act as evaluated against the return.

Inherent Limitations

Because of the inherent limitations of an assurance engagement, together with the internal control structure it is possible that fraud, error, or non-compliance with compliance requirements may occur and not be detected.

A reasonable assurance engagement throughout the specified period does not provide assurance on whether compliance with the requirements of the Act will continue in the future.

Use of Report

This report has been prepared for use by the Party Secretary for the purpose of establishing that the election donations and loans reported by the Party in the return have been appropriately determined for the purpose intended. We disclaim any assumption of responsibility for any reliance on this report to any person other than the Party Secretary, or for any other purpose other than that for which it was prepared.

BDO Wellington Audit Limited

BDO WELLINGTON AUDIT LIMITED

26 April 2024
Wellington
New Zealand