

**Statutory declaration by Party Secretary and
Financial Agent accompanying Party Election
Expense Return under the provisions of section
106 (2) (a) of the Electoral Finance Act 2007**

Please insert...

full name of person who is
party secretary and financial
agent

I,

Kevin Eric Stitt

Registered name of party

Party secretary and Financial Agent of

The Kiwi Party

solemnly and sincerely declare that to the best of my knowledge
and belief the attached election expense return correctly sets out all
the information required to be provided and that a fair assessment
has been made of the commercial value of any materials and
advertising spaces used in party advertisements.

Applicant to sign before
authorised person

[Signature]

locality

Declared at

Auckland

nth, month, year

this

26th

day of

February

, 2009

before

Authorised person to
complete

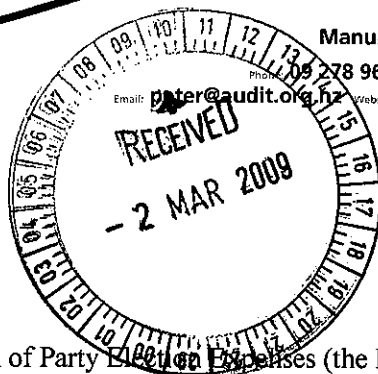
[Signature]

I. L. DUNN
EXEC. DIRECTOR, AUCKLAND
JUSTICE OF THE PEACE
FOR NEW ZEALAND

Justice of the Peace, Solicitor, or other person
authorised to take a statutory declaration

JP 95124





AUDIT REPORT
To the Council of The Kiwi Party.

We have audited the attached Return of Party Election Expenses (the Return) for the 2008 General Election period 1 Jan 2008 to 8 Nov 2008, being the regulated period. The return is prepared in compliance with section 106 of the Electoral Finance Act 2007, and provides information about Party election expenses incurred by The Kiwi Party.

Secretary's Responsibilities

The Secretary is responsible for ensuring that the Electoral Commission receives a return of the Party's election expenses, incurred by the Party for the period 1 Jan 2008 to 8 Nov 2008, by 3 March 2009.

Auditors' Responsibilities

It is our responsibility to express an independent opinion on the Return in terms of the requirements of section 107 of the Electoral Finance Act 2007.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the position disclosed in the Return as regards whether or not total incurred expenditure was less than the permitted maximum expenditure.

We conducted our audit in accordance with New Zealand auditing standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the position that "the Party total election expenses", did not exceed the maximum amount prescribed by section 98, disclosed by the Return, is free from material misstatement, whether caused by fraud or error.

Other than in our capacity as auditors we have no relationship with or interests in The Kiwi Party.

Unqualified Opinion

The Return submitted by the Secretary on behalf of The Kiwi Party, shows the position, that election expenses incurred in the 2008 General Election, as defined in section 94 of the Electoral Finance Act 2007, did not exceed the permitted maximum as defined in section 98 of the same Act.

In our opinion this position is correct.

Our audit was completed on 13 February 2009 and our unqualified opinion is expressed as at that date.

Peter Conaglen
Chartered Accountant
Manukau

Notes:
Please <http://>

Fill in boxes that have black borders
 Do not touch boxes that are pale orange - they contain formulae to calculate the required amount

Party Election Expense Form 2008 Election

Party name The Kiwi Party Use re

Did you contest the party vote? Write yes or no
 Number of electorate candidates

YES
36

\$
 1,000,000
 720,000

Expenditure limit (incl GST)

1,720,000

Calculat
 electo

Summary

Total expenditure returned for each (incl GST)

\$	
184,457.13	
0.00	
0.00	
0.00	
0.00	
184,457.13	

Party ads not shared with anyone and conducted entirely within the regulated period
 Apportionment of party ads published both within and outside the regulated period
 Apportionment of party ads shared with candidates
 Apportionment of party ads shared with other parties
 Party ads shared with third parties

These
 the af



Total

Please indicate, write 'Yes' or 'No' in each box
 Everything has been included
 All expenses greater than \$100 vouched by bill
 All relevant papers provided to auditor

YES
YES
YES

**The Kiwi Party
 Party ads not shared with anyone and conducted entirely within the regulated period
 - 2008 party election expenses component**

\$184,457.13

Total cost

Itemised Item description (including volume/duration/quality/size as appropriate)	All costs GST incl	production costs \$	publishing costs \$	total costs \$
"Your Voice" advertisement in Daystar magazine			430	\$430.31
Advertising on AS4 Billboard site for month of October		1,119	900	\$2,019.38
Newspaper ads Challenge Weekly			1,125	\$1,125.00
Website monthly fee of 33.75 for 9 months			304	\$303.75
Radio Works October 40 spots			945	\$945.00
Radio Network October 28-29 48 spots			1,133	\$1,133.10
Radio Rhema October 60 spots			242	\$241.88
Radio Network October 1-4 28 spots			1,001	\$1,001.14
Bay Fisher Advertising November			928	\$928.13
Radio rhema November 72 spots			290	\$290.25
Perfection Print DLE Fliers, 200,000		4,454		\$4,453.88
Life Resources, Conference DVD duplication X 519		760		\$760.16

Snap Printing, 300 colour 2 sided leaflet	295		\$294.75
Snap Printing, 2500 Letterheads	461		\$461.25
Snap Printing, 1000 business cards and 500 labels	309		\$309.01
Access Information Ltd, purchase of domain names, setup website etc	358		\$357.75
True Colours, signwriting camper and banner	506		\$506.25
Radio Rhema Christchurch Conference ads February 08		779	\$778.50
Snap Printing, Walkato Conference Brochures	686		\$686.25
Radio Rhema, April		333	\$333.00
Life Resources, Conference DVD duplication X 206	387		\$386.80
Life Resources, Conference DVD duplication X 100	189		\$189.00
Snap Printing, 500 bus cards, 250 labels, 300 A5 colour pads	905		\$904.88
Radio Rhema Auck 36 spots		493	\$492.75
Life Resources, Conference DVD duplication X 50	97		\$96.75
True Colours, Plackards and banner	967		\$967.44
Daystar, 1/4 page ad		506	\$506.25
Fairfax Media, newspaper ad		5,390	\$5,390.40
NZ Herald Newspaper Ad		5,263	\$5,263.20
Radio Rhema Auck 9 spots		395	\$394.88

Expo Stand deposit			428	\$427.50
Life Resources, Conference DVD duplication X 50	99			\$99.00
Nelson Mail Ad			106	\$106.00
Radioworks Hamilton			1,890	\$1,890.00
Christchurch Press Ads			744	\$744.12
Radio rhema Auck 49spots			701	\$700.88
Profilm, signage	224			\$224.41
Snap Printing 300 labels	101			\$100.57
True Colours, 4 Banner Signs	2,700			\$2,700.00
Voteme registration			224	\$223.87
Radio Rhema Aug 62 spots			863	\$862.88
Snap Printing	123			\$122.63
Expo Stand completion of payment			428	\$427.50
Website design	197			\$196.89
Greymouth Star			99	\$99.00
Platinum Productions – video creation	450			\$450.00
Radio Network August 28- 30 12 spots			296	\$296.28
Daystar Advert			430	\$430.31

Marathon Visual Media design of four adverts/fliers	1,458		\$1,458.29
Challenge Weekly		1,024	\$1,023.75
Kiwi Tees Silverdale 600 Coreflute signs and ply backing		9,540	\$9,539.55
Life Resources, Conference DVD duplication X 206	189		\$189.00
Radio Rhema correction to previous invoice		162	\$162.00
Perfection Print DLE 2 sided colour fliers 300,000	6,413		\$6,412.50
Radio Network August 4 30 spots		4,306	\$4,306.11
True Colours Coreflute signs	4,308		\$4,307.90
Snap Printing 3350 Bus Cards, 7000 double sided A5 fliers	4,170		\$4,170.47
The Press, Public Notices	502		\$501.71
Platinum Productions – video creation	500		\$500.00
Challenge Weekly		101	\$101.25
Marathon Visual Media design of four adverts/fliers	263		\$262.97
Snap Printing 1000 bus Cards 10 A3 colour posters	257		\$256.58
BOP Times Ad		161	\$161.27
Isite 2 skins	1,350		\$1,350.00
NZ Outdoor Hunting Ad		827	\$826.88
Christian Life Korean Newspaper ad		540	\$540.00

Chromatone Screenprints Coreflute printing	489		\$489.40
Snap Printing 500 bus cards	117		\$117.04
NZ Hunter Magazine Ad		664	\$663.75
Snap Printing 500 bus cards		117	\$117.04
NZ Catholic ad		405	\$405.00
Challenge Weekly		101	\$101.25
Fairfax Media, newspaper ad		1,463	\$1,462.50
Sun Media Weekend Sun adverts (3 of)		900	\$900.00
Radio Network Nov 1-3 84 spots		1,983	\$1,982.92
Radio Works Nov 2-7 107 spots		2,457	\$2,457.00
Designcraft Skin removal	281		\$281.25
NZ Deerstalkers Ad		540	\$540.00
Rod and Rifle half page ad		600	\$600.00
Isite site rentals		5,063	\$5,062.50
Original Screen 50 coreflute signs	3,386		\$3,386.25
NZ Epoch Times		506	\$506.25
Chinese Herald		400	\$400.00
Newspaper Advertising		600	\$600.00

Life Resources - DVDs	40.00		\$40.00
Red Bus - advertising		607.50	\$607.50
Sign & Design - signs		1,200.00	\$1,200.00
Profilm - Hamilton ANTISmacking signs		218.70	\$218.70
Patch - business card style promo		377	\$377.00
Papanui Press - church brochure		1,113.75	\$1,113.75
Leeding signs - big canvas for Trailer		1,524.38	\$1,524.38
Life Resources - DVDs	180.00		\$180.00
Leeding signs - Advert		397.13	\$397.13
The Press		189.34	\$189.34
The Star		333.72	\$333.72
DVDs	36		\$36.00
Image Creators \$393.75	394		\$393.75
The Press		620.78	\$620.78
Christchurch Press		87.84	\$87.84
Christchurch Press		33.71	\$33.71
Kiwi Tees Silverdale	928		\$928.13
Fairfax Media, newspaper ad		281	\$281.25

Fairfax Media, newspaper ad			174	\$173.52
Essential Design			169	\$168.76
Local Matters Paper ad			264	\$263.60
Toner Express	1,758			\$1,757.81
Toner Express	100			\$100.00
Community Paper Ad			126	\$126.00
Waikato Times			132	\$131.58
Profilm Design	240			\$240.00
Rotorua Preparation, design of advertising & signage for Party	540			\$540.00
Rotorua Printing for Party	45			\$45.00
HawkesBay Newspaper ad			123	\$123.21
Hawkesbay Radio Ad			449	\$448.87
Hawkesbay Show Site			495	\$495.00
Magnetic Van Signs			276	\$275.63
Philippino Migrant News			150	\$150.00
Otago Daily Times			134	\$133.90
The Uniprint Copy Centre			280	\$280.20
Courier Post			6	\$5.50

The Sun Newspaper Blenheim		118.13	\$118.13
The Fishing Magazine Top of the South and Canterbury edition □ pg x2		2,137.50	\$2,137.50
BB Signs – Billboard signage		1,160.94	\$1,160.94
The Marlborough Express		322	\$321.75
Advertising Nelson Mail		79.50	\$79.50
Advertising Nelson Mail		114.75	\$114.75
Perfection Print Letters	6,191		\$6,190.88
Postage and Freight sending 85,000 letters out to individual mailers	2,231		\$2,230.86
Postage for sending letters out paid for by hundreds of supporters	45900		\$45,900.00
Kiwi Tees 12mX3m skin	1,392		\$1,392.19
Frames for 244 signs around the country	12,200		\$12,200.00
Designcraft Skin mounting	394		\$393.75
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**The Kiwi Party
Party ads published both within and outside the regulated period
- 2008 party election expenses component**

Total returned expense for party

\$0.00

Item description (including volume/duration/quality/size as appropriate)	All costs GST incl	total production costs \$	total publishing costs \$	total costs \$	% within regulated period (enter number only)
NIL		0	0	0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	

The Kiwi Party
Party ads shared with candidate(s)
- 2008 party election expenses component

Total returned expense for party

\$0.00

Item description (including volume/duration/quality/size as appropriate)	All costs GST incl		total production costs \$	total publishing costs \$	total costs \$	% of party coverage (enter number only)	% of party coverage (enter number only)	returned expense for party \$
NIL			0	0	\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00
					\$0.00			\$0.00

**The Kiwi Party
 Party ads shared with another party or parties
 - 2008 party election expenses component**

Total returned expense for party

\$0.00

Item description (including volume/duration/quality/size as appropriate)	total production costs		total publishing costs		total costs		% of party coverage (enter number only)	returned expense for party
	\$	\$	\$	\$	\$	%		
NIL	0	0	0	0	\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00
					\$0.00	\$0.00		\$0.00

**The Kiwi Party
 Party ads shared with a third party or parties
 - 2008 party election expenses component**

Total returned expense for party

\$0.00

Item description (including volume/duration/quality/size as appropriate)	All costs GST incl	total production costs \$	total publishing costs \$	total costs \$
NIL		0	0	\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

The Kiwi Party

**Items that contained a promoter statement that are not included in the expense return
- 2008 party election expenses component**

This component is not compulsory, but challenges relating to expense returns may question why a particular item has not been included. Listing items here, with the reason why the associated expenses were not included, may forestall these questions.

Item description (including volume/duration/quality/size as appropriate)

Reason why expenses not included

NIL	N/A

**The Kiwi Party
PO Box 9228
Greerton
Tauranga 3142**

9 Feb 2009

Conaglen Peter C A
13 Frank Place
Hill Park
Manukau City 2102

Dear Peter,

**Letter of Representation for Party Election Expenses Return
for the 2008 General Election**

This representation letter is furnished in connection with the return of party election expenses for the 2008 general election (return) by The Kiwi Party made in accordance with section 106 of the Electoral Finance Act 2007 (Act) which has been audited by you in accordance with section 107 of the Act.

I understand that your audit was conducted in accordance with the relevant provisions of the Act and the Auditing 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 (records) have been kept by the Party (including subsidiary entities) 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:
 - 4.1 any material transactions not disclosed in the records;
 - 4.2 the existence of all relevant agreements or activities relating to the Party's members of the previous Parliament, electorate

- candidates, subsidiary or closely connected political entities, third parties (whether listed or not), and other political parties (whether registered or not) or their electorate candidates;
- 4.3 any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return;
 - 4.4 any outstanding disputed claims, matters with authorities, or planned or continuing litigation; and
 - 4.5 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 election expenses of the party for the 2008 general election whether paid or incurred before, during, or after the regulated period. The return includes all expenses, including apportioned expenses, and irrespective of the source of funds or entity paying for the activities concerned, and irrespective of whether or not a party advertisement contained a promoter statement.
- 6 The return's contents have been determined by considering, in the following sequence, these questions and the relevant provisions of the Act:
- 6.1 Was the activity undertaken by the party secretary or the party financial agent or with their authority? [Section 93, definition of **party activity**, paragraph (a)] (If no, activity is not an election expense.)
 - 6.2 If yes ... did the activity constitute **publishing**? [section 4, definition of **publish**; section 93, definition of **party activity**, paragraph (b)] (If no, activity is not an election expense.)
 - 6.3 If yes ... was that the publishing of a **party advertisement**? That is, did the activity encourage or persuade, or appear to encourage or persuade, voters to vote for the party, or against another party, or both? [section 4, definition of **party advertisement**; section 93, definition of **party activity**, paragraph (b)] (If no, activity is not an election expense.)
 - 6.4 If yes ... was the activity undertaken (or deemed to be undertaken) during the regulated period (from 1 January 2008 to polling day)? [section 4, definition of **regulated period**; section 93, definition of **party activity**, paragraph (c)] (If no, activity is not an election expense.)

- 6.5 Was the activity something done in relation to a member of Parliament in his or her capacity as a member of Parliament? [paragraph 7, below; section 93, definition of **party activity**, paragraph (d)] (If yes, activity is not an election expense.)
- 6.6 If no:
- 6.6.1 What expense was incurred in undertaking the activity? [section 94(1)(a)]
 - 6.6.2 What cost was involved in respect of the cost of preparation, design, composition, printing, distribution, postage and publishing of the party advertisement? [section 94(1)(b)(i)]
 - 6.6.3 What was the cost of any **material** used for or applied toward the party advertisement? [section 94(1)(b)(ii)]
 - 6.6.4 What was the cost of displaying the party advertisement on any **advertising space** on any land or building of a specified kind that is used solely or principally for commercial or industrial purposes? [section 94(1)(b)(iii)]
 - 6.6.5 What was the commercial value of any material or advertising space provided free of charge? [section 94(4)]
 - 6.6.6 What was the difference between the contract price and the commercial value of any material or advertising space provided at less than commercial value? [section 94(5)]
- 6.7 Do any of the costs identified above fall within any of the expense exceptions? [section 94(2)]
- 6.7.1 Travel
 - 6.7.2 The conduct of any survey or public opinion poll (other than push-polling)
 - 6.7.3 The labour of any person provided free of charge by that person
 - 6.7.4 Replacement of election materials damaged in circumstances out of the party's control
 - 6.7.5 Electorate candidate expenses of a party candidate

6.7.6 Allocations from the Electoral Commission of time and money for election broadcasting

6.7.7 Publications that relate to a member of Parliament in his or her capacity as a member of Parliament [paragraph 7, below].

If yes, that specific cost is not an election expense.

If no, that specific cost is an election expense to be included in the return.

7 When determining that:

- an activity was not a party activity because it was done in relation to a member of Parliament in his or her capacity as a member of Parliament, or
- any publication was not an election expense because it related to a member of Parliament in his or her capacity as a member of Parliament

I have considered and applied the Electoral Commission's guidance under the heading *What does capacity as a member of Parliament mean in this context?* on the Elections NZ webpage *Party election expenses and returns*

(www.elections.org.nz/rules/parties/partysub/e5-party-return-expenses.html), and

I have sought, received, and hold in the Party's records assurances from, or on behalf of, any Party members of the previous Parliament that all party activities or election expenses done or incurred by those members of Parliament have been disclosed to me, with adequate supporting records, for inclusion in this return.

8 Where an apportionment of election expenses is given in the return:

- the basis of apportionment is appropriate, and has been properly applied and recorded, and
- the information contained in the Party's return is known to be consistent with that of the Party's electorate candidates or the undertakings of other entities involved in the apportionment included in the records.

9 Any and all misstatements you have identified during the course of your audit have been adjusted in the final return.

10 I have completed our own procedures, distinct from your audit processes, to evaluate the accuracy and completeness of the return.

11 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 be 'K. Stitt', written over a horizontal line.

Kevin Stitt
The Kiwi Party Secretary
and Financial Agent