

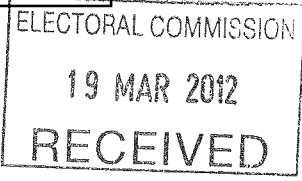
Party Election Expense Return 2011 General Election



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

Party Name New Citizen Party

Party Secretary Name Yuanyong Yang



Declaration

I declare that to the best of my knowledge this return, filed pursuant to section 206I of the Electoral Act 1993, is an accurate record of the party election expenses for the 2011 General Election and is not false in any material particular.

Signed:

(Party Secretary)

Date: 15/3/12

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 before **Friday 16 March 2012**. Returns can be filed:

- By post at PO Box 3220 Wellington 6140
- Delivered to Level 9, 17-21 Whitmore 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 D completed (if no expenses, then answer Nil on the Summary Sheet)	✓
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	✓

Party Election Expense Return 2011 General Election



Party Name New Citizen Party

Did you contest the party vote?	Answer Yes or No	No	"Yes" = \$1,065,000	\$0.00
Number of electorate candidates for the party		NIL	Number * \$25,000	
Expenditure limit (incl GST)				Total
				NIL

Summary

Total expenditure returned (incl GST)			\$0.00
If you do not have any expenses to declare answer Nil		NIL	
Part A	Party advertisements promoted solely by the party		Total A
Part B	Apportionment of party advertisements shared with candidates or another party or parties		Total B
Part C	Authorised party advertisements promoted by candidate or third party promoters		Total C
Part D	Joint party and referendum advertisements		Total D
Total			Total A to D
			\$0.00

Please indicate in each box	Answer Yes or No
All party election expenses have been included	Yes
All expenses greater than \$100 vouched by invoice and receipt	No
All relevant papers provided to auditor	Yes.

Notes/Comments: (Add any notes/comments in this section)

Party Secretary Initial	ZC	Auditor Stamp/Initial	
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**Grace Zhang
Independent
Auditor**

Grace Zhang

Independent Auditor
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Mt Wellington
Auckland 1060
Email: gracezn@gmail.com Phone: 021-771099

15 March 2012

INDEPENDENT AUDITOR'S REPORT

To the readers of the Party Election Expenses Return of New Citizen Party for the 2011 General Election

Report on the Financial Statements

I have audited the attached Party Election Expenses Return of New Citizen Party for the 2011 General Election, which sets out party expenses as defined under the section 206 of Electoral Act 1993.

Party Responsibilities

The Party's Financial Agent is responsible for the preparation of the Return. The Return includes a statutory declaration by the Party Secretary that to the best of their knowledge:

- The Return contains all expenses and information required pursuant to section 206 of the Electoral Act 1993.
- The Return is not false in any material particular.

Auditor's Responsibilities

My responsibility is to express an independent opinion on the Return based on my audit.

Basis of Opinion

An audit includes performing procedures to obtain audit evidence about the amounts and disclosures in the Return. It also includes assessing the significant estimates and judgements made by the Financial Agent and Party Secretary in the preparation of the Return.

I conducted the audit in accordance with generally accepted auditing standards in New Zealand and the Electoral Act 1993. I planned and performed my audit so as to obtain all the information and explanations which I considered necessary in order to obtain sufficient evidence. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.


Other than my capacity as auditor, I have no relationship with or interest in New Citizen Party.

Unqualified Opinion

I have obtained all the information and explanations that I have required.

In my opinion, the Party Election Expenses Return of New Citizen Party for the 2011 General Election fairly reflects the party's expenses and required to be disclosed under the section 206 of Electoral Act 1993.

My audit was completed on 15th March 2012 and my unqualified opinion is expressed as at that date.



Grace Zhang
Independent Auditor