

Party Election Expenses Return for the for the 2014 General Election

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

Party
Name

1Law4All

Party
Secretary
Name

Brenda C Spiller (Acting)

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 2014 General Election and is not false in any material particular.

Signed:

(Party Secretary)

Date:

11 Mar 2015

(dd/mm/yyyy)

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 18 February 2015. 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 C 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 or initialled every page	
Auditor's report enclosed	
Representation letter enclosed, if used	



Party Election Expense Return 2014 General Election

Party Name

1Law4All

Did you contest the party vote?	Answer Yes or No	No	"Yes" = \$1,001,000	
Number of electorate candidates for the party		0	Number = \$25,700	
Expenditure limit (incl GST)			Total	\$0.00

SUMMARY

Total expenditure returned (incl GST)

If you do not have any expenses to declare answer Nil

Nil

Part A Party advertisements promoted solely by the party

Total A

\$0.00

Part B Apportionment of party advertisements shared with candidates or another party or parties

Total B

\$0.00

Part C Authorised party advertisements promoted by candidate or third party promoters

Total C

\$0.00

TOTAL

Total A to C

\$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

Yes

All relevant papers provided to auditor

Yes

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

The 1Law4All Party did not contest the election, by List or Electorate. Neither did it support any other Party in any way. According, the 1Law4All Party had no 2014 election-related expenses to declare.

Party Secretary
Initial

lls

Auditor
Stamp/Initial

Sherry

Note: the only apportionment permitted is for advertisements published both before and during the regulated period (20 June to 19 September 2014).

[illegible]

Note: apportionment is permitted between the party and candidate/other party, and for advertisements published both before and within the regulated period (20 June to 19 September 2014).

Party Secretary Initial: AB Page 4 of 5 Auditor Stamp/Initial

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD MEMBERS OF 1LAW4ALL POLITICAL PARTY

I have audited the accompanying Party Election Expenses Return for the 2014 General Election of 1Law4All Political Party (the return). The return has been prepared based on provisions of section 206I of the Electoral Act 1993.

Board Members' Responsibility for the return

The Board Members are responsible for the preparation of the return in accordance with Electoral Act 1993 and in a form prescribed by the Electoral Commission and for such internal control as the Board Members determine is necessary to enable the preparation of the return that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the return based on my audit. I conducted my audit in accordance with International Standards on Auditing (New Zealand). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the return is free from material misstatement.

Basis for Disclaimer of Opinion on the Return

An audit would ordinarily involve performing procedures to obtain audit evidence about the amounts and disclosures in the return. The procedures selected would ordinarily depend on the auditor's judgement, including the assessment of the risks of material misstatement of the return, whether due to fraud or error. In making those risk assessments, the auditor would ordinarily consider internal control relevant to the entity's preparation of the return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit would ordinarily include evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, as well as evaluating the overall presentation of the return.



1LAW4ALL POLITICAL PARTY AUDIT REPORT - CONTINUED

Because of circumstances which I understand were beyond the control of the present Board, I was unable to access all of the accounting records of 1Law4All Political Party that I required. I was also unable to obtain Board Members' representations that all requested information has been provided and that internal controls necessary for the preparation of the return that is free from material misstatement have been implemented. The reason is that the current Board were not Board Members in the period the Party Election Expenses Return for the 2014 General Election relates to.

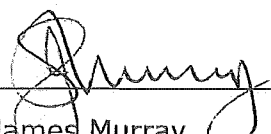
Other than in my capacity as auditor I have no relationship with, or interests in, the Party.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis for Disclaimer of Opinion paragraph, I have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion. Accordingly, I do not express an opinion on the Party Election Expenses Return for the 2014 General Election of 1Law4All Political Party.

Restriction on Distribution

The return is prepared to assist 1Law4All Political Party to meet the requirements of the Electoral Commission. As a result, the return may not be suitable for another purpose. My report is intended solely for 1Law4All Political Party and Electoral Commission and should not be distributed to parties other than 1Law4All Political Party or Electoral Commission.



James Murray
Chartered Accountant

12/03/2015
Date