



# Party Donations Return for the year ended 31 December 2010

Send to **Electoral Commission, PO Box 3220, Wellington**, to arrive by **30 April 2011**

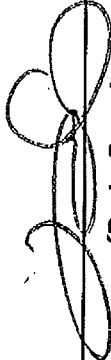
For further information and assistance see the Elections NZ website: <http://www.elections.org.nz/rules/parties/donations/how-to-return-donations.html> or telephone the Electoral Commission at **(04) 495 0030**.

Party name	New Citizen Party
Party Secretary name	Sam X M Huo

**Checklist:**

Parts A to E completed (if no donations in a Part then write 'nil' in first row)	✓
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	✓

**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 and is not false in any material particular**

Signed:  (Party Secretary) date: 24 June 2011

**Part A – Every donor who has donated over \$10,000 during the year  
Sections 210(1)(a) and 210(2)**

This Part: – includes aggregations from the same donor (including those exceeding \$20,000 that have been reported during the year under section 210C)  
– does not include contributors to donations, anonymous or overseas donations, or donations protected from disclosure (see Parts B, C, D and E)  
The requirement to identify whether a donation contains contributions is in section 210(1)(b)

	Donor's name	Donor's address	Date of donation (or dates of aggregated donations)	Does the donation contain contributions? (yes / no)	Amount of donation or aggregated donations
1	NIL		NIL		
2					
3					
4					
5					
6					
7					
8	(add more rows as needed)				
<b>Total</b>					<b>NIL</b>

Party Secretary Initial	<i>SA</i>
Auditor Stamp/Initial	<i>SA</i>

**Part B – Every contributor who has contributed over \$10,000 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

Contributor's name	Contributor's address	Amount of contribution or aggregated contributions	For each contribution		
			Donation (number) in Part A that the contribution was part of (if applicable)	Date of donation	Amount of the contribution
NIL		NIL			
(add more rows as needed)					
<b>Total</b>		<b>NIL</b>			

Party Secretary Initial	<i>P</i>
Auditor Stamp/Initial	<i>[Signature]</i>

**Part C – Every anonymous donation received that was over \$1,000  
Sections 210(1)(c) and 210(4)**

Note: If an anonymous donation is over \$1,000 the party is entitled to keep \$1,000 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 in section 207I

Date anonymous donation received	Amount of anonymous donation	Amount paid to Electoral Commission	Date paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL			
				(add more rows as needed)
<b>Totals</b>		NIL		

Party Secretary Initial	D
Auditor Stamp/Initial	[Signature]

**Part D – Every donation or contribution from an overseas person that was over \$1,000 Sections 210(1)(d) and 210(5)**

Note: If a donation from an *overseas person* is over \$1,000 the party is entitled to keep \$1,000 and within 20 working days must either return the *excess* to the donor or pay the *excess* to the Electoral Commission. If an *overseas contribution* to a non-overseas donation is over \$1000, within 20 working 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 requirement to relinquish some donations with overseas components

Date <i>overseas donation</i> received	Amount of overseas donation	Was the excess returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission	Date excess returned to donor or paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL		NIL		
<b>Total</b>	NIL	<b>Total</b>	NIL		(add more rows as needed)

Date <i>donation with overseas contribution</i> received	Amount of overseas contribution	Was the donation returned to the donor or paid to the Electoral Commission?	Amount returned to donor or paid to Electoral Commission	Date donation returned to donor or paid to Electoral Commission	(for office use) Amount of payment and date received
	NIL		NIL		
<b>Total</b>	NIL	<b>Total</b>	NIL		(add more rows as needed)

Party Secretary Initial	<i>Janet A</i>
Auditor Stamp/Initial	<i>[Signature]</i>



**INDEPENDENT AUDITOR'S REPORT**

To the readers of the Party Donation Return of New Citizen Party

**Report on the Financial Statements**

We have audited the attached Party Donation Return of New Citizen Party for the year ended 31 December 2011. The return sets out party donations received as defined under the 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 donations and information required pursuant to section 210 of the Electoral Act 1993.
- the Return is not false in any material particular.

**Auditor's Responsibilities**

Our responsibility is to express an independent opinion on the Return presented by the Party's Financial Agent and report our opinion to you.

**Basis of Opinion**

An audit includes 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 Financial Agent and Party Secretary in the preparation of the Return.

We conducted my audit in accordance with generally accepted auditing standards in New Zealand and the Electoral Act 1993. We planned and performed my audit so as to obtain all the information and explanations which we considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the Return is free from material misstatement, whether caused by fraud or error.

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

**Unqualified Opinion**

We have obtained all the information and explanations that we have required.

In our opinion, the Party Donations Return for the year ended 31 December 2011 fairly reflects the party's donations received and required to be disclosed under section 210 of the Electoral Act 1993.

Our audit was completed on 8 June 2011 and our unqualified opinion is expressed as at that date.



**RSM PRINCE**

Chartered Accountants, Auckland  
8 June 2011

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