



ELECTORAL COMMISSION
Te Kaitiaki Take Kōwhiri

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**.

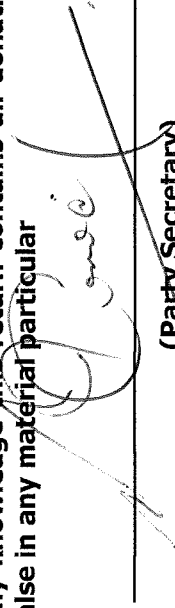
Party name	UNITED FUTURE NEW ZEALAND
Party Secretary name	RONALD MALCOLM GARROD

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: 11/04/2011



**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)

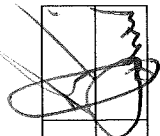
	Donor's name	Donor's address	Date of donation (or dates of aggregated donations)	Does the donation contain contributions? (yes / no)	Amount of donation or aggregated donations
1	NIL				
2					
3					
4					
5					
6					
7					
8	(add more rows as needed)				
Total					

Party Secretary Initial	
Auditor Stamp/Initial	

**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					
(add more rows as needed)					
Total					



Party Secretary Initial	
Auditor Stamp/Initial	

**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)
Totals				

	Party Secretary Initial
	Auditor Stamp/Initial

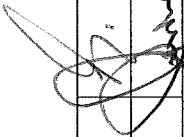
Part D – Every donation or contribution from an overseas person that was over \$1,000 Sections 210(1)(d) and 210(5)

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				
					(add more rows as needed)
Total					

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				
					(add more rows as needed)
Total					

Party Secretary Initial	
Auditor Stamp/Initial	

**Part E – All payments from the Electoral Commission of donations protected from disclosure
Sections 210(1)(e) and 210(6)**

Donations protected from disclosure are defined in section 208

Date payment received	Amount of payment	Amount of interest included in the payment	(for office use) Amount of payment and date sent
	NIL		
			(add more rows as needed)
Total			

Party Secretary Initial	[Signature]
Auditor Stamp/Initial	[Signature]

United Future New Zealand

Auditor's Report

For the Year Ended 31 December 2010

To readers of the Return of Party Donations of the United Future New Zealand ("the Party").

I have audited the attached Return of Party Donations ("the Return"). The return provides information about past donations received by the Party for the period 1 January to 31 December 2010 ("the Period"). The return is prepared in accordance with Section 210 of the Electoral Act 1993 ("the Act"). The return provides information about party donations made to the Party.

Board of Management's Responsibilities

The Board of Management is responsible for the preparation of a Return which fairly reflects Party Donations received by the Party Secretary.

Auditor's Responsibilities

It is my responsibility to express an independent opinion on the Return presented by the Board of Management and report my opinion to you.

Basis of Opinion

An audit includes examining, on a comprehensive test basis, evidence relevant to the amounts and disclosures in the Return. It also includes assessing: -

- the significant estimates and judgements made by the Board of Management in the preparation of the Return, and
- whether the accounting policies are appropriate to the Party's circumstances, consistently applied and adequately disclosed.

I conducted my audit in accordance with the New Zealand equivalent of international auditing standards and section 210A of the Electoral Act 1993 except that my work was limited as explained below. I planned and performed my audit so as to obtain all the information and explanations which I 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. In forming my opinion I also evaluated the overall adequacy of the presentation of information in the Return.

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

Qualified Opinion

In common with organisations of a similar nature, control of donations received in certain circumstances prior to being recorded is limited and there are no practical audit procedures to determine the effect of that limited control.

In this instance alone:

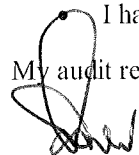
- I have not obtained all the information and explanations I have required; and
- I was unable to determine whether proper accounting records have been kept

In my opinion, except for adjustments that may have been found necessary had I been able to obtain sufficient evidence concerning the measurement of party donations received: -

- the Return of Party Donations fairly reflects, in accordance with Section 210 of the Act, donations received by the party for the period as defined under the Act and each constituent part has not exceeded the relevant maximum amount specified under the Act;
- Proper records of the party's donation receipts have been kept by the party as far as appears from my examination of those records and are correct; and

I have received all the information and explanations that I require in order to carry out the audit.

My audit report was completed on 28th April 2011 and my qualified opinion is expressed as at that date.



David Turner
Chartered Accountant
Wellington, New Zealand