



Party Donations and Loans Return for the year ending 31 December 2014

Fill in boxes highlighted in yellow

If completing the form manually - also fill in orange boxes

Party Name

1 Law4AII

Party Secretary
Name

Position vacant

I declare that to the best of my knowledge this return contains all donations and loans information required pursuant to sections 210 and 214C of the Electoral Act 1993, is an accurate record of the party donations and loans and is not false in any material particular.

Signed: bliggler Date: 23/04/2015

(Acting Party Secretary) (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 **Thursday, 30 April 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

CHECKLIST

Parts A to I completed - if no donations or loans in a Part, then enter Nil in the first row	
Party Secretary has initialled every page	
All relevant supporting documentation supplied to auditor	
Auditor has stamped and/or initialled every page	
Auditor's report enclosed	
Representation letter enclosed, if used	



Party Secretary Initial:	
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A: Every donor who has donated over \$15,000 during the year

Include aggregations from the same donor (including those exceeding \$30,000 that have been reported during the year under section 210C).

Do not include in Part A contributors to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$15,000 (see Parts B, C, D, E, F and G).

The requirement to iden	itify whether a donation contains cont	ributions is in section	210(1)(b).	Total A \$0.00
		Party	Name	
			1Law4All	
Donor's name	Donor's address	Date donation received (or dates of each aggregated donation) DD/MM/YYYY	Does the donation contain contributions? (Yes or No)	Amount of donation or tota aggregated donations \$0.00
N/A	N/A	N/A		\$0.00







B: Every contributor who has contributed over \$15,000 during the year Sections 210(1)(b) and 210(3)

This includes aggregations of all contributions from the same person to any donation during the year. Contributors are defined in section 207, and the requirement to identify contributors is in section 207C.

Total A \$0.00

	Party	/ Name	
	20 2000 C	1Law4All	
Contributor's address	Donation (number) in Part A that contribution was part of (if applicable)	Date of donation DD/MM/YYYY	Amount of the contribution \$0.00
J/A	N/A	N/A	\$0.00
	VA Contributor's address	Contributor's address Contributor's address Contribution was part of (if applicable)	Contributor's address Contributor's address Contribution was part of (if applicable) Date of donation DD/MM/YYYYY





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C: Every anonymous donation received that was over \$1,500 Sections 210(1)(c) and 210(4)

If an anonymous donation is over \$1,500 the party is entitled to keep \$1,500 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 set out in section 207l.

	Total \$0.00	Total \$0.00			
		TENNERS SERVICES	Party	Name	
				1Law4All	
Date anonymous	Amount of	Amount paid to	Date paid to	(For Electoral Com	
donation received DD/MM/YYYY	anonymous donation \$0.00	Electoral Commission \$0.00	Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY
N/A	N/A	N/A	N/A	\$0.00	N/A





Party Secretary	Initial:	F	?age.4	l.of.10	Aud	itor S	Stamp/	'Initia	al



D: Every donation from an overseas person that was over \$1,500

If a donation from an *overseas person* is over \$1,500 (either on its own or when aggregated with all other donations made by or on behalf of the same overseas person during the year) the party is entitled to keep \$1,500 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

Overseas person is defined in section 207K.

		Total \$0.00			Total \$0.00	Party N	lamo	
							1Law4All	
		Amount of overseas	Date overseas	Was the excess	Amount	Date excess		oral Commission o use only)
Name of overseas donor	Address of overseas donor	donation or total aggregated overseas donations \$0.00	donation received or dates of each aggregated donation DD/MM/YYYY	returned to the donor or paid to the Electoral Commission	returned to donor or paid to Electoral Commission \$0.00	returned to donor or paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYY Y
N/A	N/A	\$0.00	N/A	N/A	\$0.00	N/A		







E: Every donation with contributions from an overseas person that was over \$1,500

Sections 210(1)(d) and 210(5)

If an *overseas contribution* is over \$1,500 (either on its own or when aggregated with other contributions to the donation by the same overseas person), within 20 days, the party must either return the *entire donation* to the donor or pay it to the

Overseas person is defined in section 207K, along with the requirements to relinquish some donations with overseas contributions.

		Total \$0.00				
			Р	arty Name		
				1Law4	IAII	
		Amount of contribution	Donation number in Part A	Date donation	(For Electora office t	al Commission use only)
Name of overseas person	Address of overseas person	\$0.00	or Part D that the contribution was part of and date donation made e.g. A13 13/08/2013	returned to donor or paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY
N/A	N/A	\$0.00	N/A	N/A		





		Auditor	



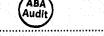
F: All payments from the Electoral Commission of donations protected from disclosure

Sections 210(1)(e) and 210(6)

Donations protected from disclosure are defined in section 208.

	Total \$0.00	Total \$0.00		
			Party Name	
			1Law	4AII
			(For Electoral Commis	sion office use only)
Date payment received DD/MM/YYYY	Amount of payment \$0.00	Amount of interest included in payment \$0.00	Amount of payment \$0.00	Date sent DD/MM/YYYY
N/A	\$0.00	\$0.00		





Party Secretary Initial:



G: Details of all other party donations received

Sections 210 (1), (f) and (6A)

Include here the total number and value of other party donations received that must be disclosed in accordance with section 210(1)(f). If a donor has made more than one donation in a category each donation should be counted separately when calculating the total number of donations, for the purposes of Part G.

Party Name		Total \$0.00	
1Law4All			
Description of Donation	Number of Donations No.	Total Amount of Donations \$0.00	
Anonomyous donations not exceeding \$1,500	N/A	\$0.00	
Overseas donations not exceeding \$1,500	N/A	\$0.00	
Donations exceeding \$1,500 but not exceeding \$5,000	N/A	\$0.00	
Donations exceeding \$5,000 but not exceeding \$15,000	N/A	\$0.00	
		100	





H: Loans exceeding \$15,000 entered into during the year from 25 March 2014 *

Sections 214C(1)(a) and (b), 214C (2) and 214C (3)

Include loans from the same lender (including those exceeding \$30,000 that have been reported during the year under section 214F). Loans from the same lender need to be aggregated.

Do not include in Part H loans not exceeding \$15,000 (see Part I).

The unpaid balance amount is as at 31 December 2014.

	Party Name:	1Law4All	
Lender's name and address	Loan amount \$0.00	Date loan entered into DD/MM/YYYY	Repayment date (if no repayment date, specify "no repayment date" here
N/A	\$0.00	N/A	N/A
Interest rate or rates	Unpaid balance of loan \$0.00	Guarantor's name and address (if any)	Details of any security given
N/A	N/A	N/A	N/A
ny terms (that enable the lender to reduce o espect of repayment)	r extinguish the loan am	ount and/or interest or gran	t any concession in

Lender's name and address	Loan amount \$0.00	Date loan entered into DD/MM/YYYY	Repayment date (if no repayment date, specify "no repayment date" here
Interest rate or rates	Unpaid balance of loan \$0.00	Guarantor's name and address (if any)	Details of any security given

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)





Part	Secretary	Initial:	Auditor Stamp/Initial	,



I: Details of all other party loans

Section 214C (1) (c) and 214 (4)

Include here the total number and value of other party loans entered into during the year that were less than \$1,500 and not more than \$15,000 that must be disclosed in accordance with 214(1)(c).

If a lender has made more than one loan to the party of between \$1,500 and \$15,000 each loan should be counted separately when calculating the total number of loans, for the purposes of Part I.

Party Name		Total \$0.00
1Law4All		
	Number of Loans No.	Total Amount of Loans \$0.00
Loans of more than \$1,500 and not more than \$15,000	N/A	N/A

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TO THE BOARD MEMBERS OF 1LAW4ALL POLITICAL PARTY

INDEPENDENT AUDITOR'S REPORT

I have audited the accompanying Party Donations and Loans Return for the 2014 General Election of 1Law4All Political Party (the return). The return has been prepared based on provisions of sections 209 and 214C 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 Donations and Loans 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 Donations and Loans 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

24/04/2015