

Party Donations and Loans Return for the year ending 31 December 2020

DECLARATION

| Party name: | 3 | COMPLETING THE PETER |
|---|--|---|
| AOTEAROA LEGALISE CANNABIS PARTY | | COMPLETING THE RETU |
| Party secretary name: | | You can complete the return e or by hand. |
| Irinka Britnell | | If you complete the return election the totals in each part will be added up for you, as well as the this page of the return. |
| TOTAL PARTY DONATIONS Complete Parts A to G on pages 2 to 10 if you have any don Write 'NIL' if you have NO donations, or contributions to a | ations to declare. | If you do not have any donatic loans to declare enter 'NIL' in step 3 on this page before coldeclaration at step 4. |
| donation, in Parts A to G | | CHECKLIST |
| Part A: Party donations of more than \$15,000 | \$ 0.00 | Step 1 completed |
| Part C: Anonymous party donations of more than \$1,500 | \$ 0.00 | Parts A to I completed or NIL |
| Part D: Overseas party donations of more than \$50 | \$ 0.00 | entered at step 2 and/or step |
| Part F: Donations protected from disclosure | \$ 0.00 | Party secretary signed and a the return |
| Part G: Other party donations up to \$15,000 | \$ 6,900.00 | All relevant supporting documentation supplied to a |
| Total (A + C + D + F + G) | \$ 6,900.00 | Auditor stamped or initialled a copy of the return to keep own records |
| TOTAL PARTY LOANS Complete Parts H and I on pages 11 to 12 if you have any loa | ins to declare. | Auditor's report enclosed Representation letter enclose if used |
| Write 'NIL' if you have NO loans to declare | NIL | FILING THE RETURN |
| Part H: Party loans exceeding \$15,000 | \$ 0.00 | The return needs to be signed by the party secretary and be |
| Part I: Party loans between \$1,500 - \$15,000 | \$ 0.00 | by an auditor's report. The sign and the auditor's report must by by the Electoral Commission b |
| Total (H + I) | \$ 0.00 | 30 April 2021. The return can be filed: |
| | | by post to PO Box 3220, We |
| | | delivered to Level 4, 34-42 Manners Street, Wellington |
| I declare that to the best of my knowledge this return contains a | e talang ang Persal at Little Colonia (1967) da lan Persal at Paris da | by email to: legal@elections |
| loans information required pursuant to sections 210 and 2140 of 1993, is an accurate record of the party donations and loans and any material particular. | 经产品的 医皮肤 化环烷基甲酚 医伊斯二氏腺 化乙基甲烷 医毒 | Reminder: the returns are ope inspection and will be published www.elections.nz. |
| SIGNATURE DATE: DD / MM | / | |

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DONATIONS Complete Parts A to G

Party Donations

A party denation is a donation of money, goods or services that is made to a party. A party donation includes:

- Where a party is provided with goods or services free of charge that have a reasonable market value of more than \$1,500 for \$50 it provided by an overseas person - see Part D for more information on who is an overseas person)
- where a party is provided with discounted goods or services and the reasonable market value of the goods or services is greater than, \$1,500 (or \$50 if provided by an overseas person); the difference between the confract or agreed price and the reasonable market value of the goods or services is a donation.
- when a party sells over-valued goods or services, the difference between the price bald and the reasonable marker value is a donation (for example a fundralising auction or dinner)
- where credit is provided to a party on more favourable terms than those
 prevailing at the same time for similar credit, the value at the favourable
 items is a donation.

The following are not a party donation:

- volunteer labour
- goods or services provided free of charge to a party, or to day person on the party's behalf, that have a reasonable market value of \$1,500 or less (or \$50 or less if from an overseas person), or
- a candidate donation that is included in a candidate's return of donations.

PARTIA: PARTY DONATIONS OF MORETHANISTS 700

Instruction for Part A – Donations over \$15,000

Party donations of more than \$15,000 (including GST) received during 2020 are required to be declared in Part A, including a series of donations received from the same donor during the year that add up to more than \$15,000. Also include those donations exceeding \$30,000 received during the year and reported under section 2100.

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

You need to record the name and street address of the donor, the date the donation was received and the amount received from the donor. Where you have received a number of donations from the same donor you should include each date on which a donation was received from the donor and the aggregated total from the donor. You also need to confirm whether any person (other than the donor) has contributed more than \$15,000 to the donation (or more than \$50 if the contributor is an overseas person). Contributions of more than \$15,000 must be disclosed in Part B (or Part E for overseas contributors).

For any donations from a trust, include the name of the person at whose direction the donation was made.

| | WRITE 'NIL' IF YOU | NIL | | |
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| | Danor's same and street address | Date donation or aggregated donations received dd//hm/yyyy | Does the donation configure configure committee person of more than \$15,000? Enter YES or NO | Amount of donation or form aggregated donations (including GST) \$0,00 |
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A: PARTY DONATION OF MORE THAN \$15,000

PARTE CONTRIBUTIONS OF MORETHAN \$15,000

Instructions for Part B - Contributions over \$15,000

A contribution is money, goods or services that makes up a donation or is included in a donation or has been used to wholly or partly fund a donation, that was given to the donor or a person who was expected to pass the contribution to the donor. Only complete Part B if the donation in Part A includes a contribution, from someone other than the donor, exceeding \$15,000.

For each contribution in Part 8 you will need to provide:

- the name and street address of each contributor
- the line number of the donation in Part A that the contribution was part of and the date the donation was received
- the amount of each contribution made by the contributor, or in the case of multiple contributions, the total amount of the contributions from the same person to the donation during the year.

| WRITE 'NIL' IF YOU HAVE | NO CONTRIBUTIONS | TO DECLARE HERE: | NIL |
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| | | TOTAL FOR PART B | \$ 0.00 |
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PARTIC: ANONYMOUS PARTY DONATIONS OF MORE THAN \$1,500

Instructions for Part C - Anonymous donations over \$1,500

An anonymous donation is a donation made in such a way that the party who receives the donation does not know the identity of the donor and could not, in the circumstances, reasonably be expected to know the identity of the donor.

If an anonymous donation is over \$1,500 the party is entitled to keep \$1,500. The balance of the donation must, within 20 working days of receipt, be paid to the Electoral Commission for payment into a Crown bank account.

Anonymous overseas donations over \$50

Where you have reasonable grounds to suspect the anonymous donor is an overseas person, the parity is entitled to keep \$50. The balance of the payment

must be paid to the Electoral Commission for payment into a Crown bank account. Please see Part D for more information on who is an overseas person.

In Part C you must declare:

- · the date the donation was received; and
- · the amount received; and
- the amount paid to the Electoral Commission; and
- the date payment was made to the Electoral Commission.

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Instructions for Part D - Overseas donations over \$50

Donations from an overseas person

An overseas person is:

- an individual who resides outside New Zealand and is not a New Zealand actizen or registered elector, or
- a body corporate incorporated outside New Zeakand; or
- an unincorporated body that has its head office or principal place of business outside New Zealand.

On 1 January 2020, the Electoral Act 1993 was amended to lower the overseas donation threshold from \$1,500 to \$50. If a donation from an overseas person is over \$50 (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 \$50 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

in Part D you must declare:

- the name and street address of the overseas person; and
- the date the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

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PART E: CONTRIBUTIONS FROM OVERSEAS PERSON OF MORE THAN \$50

Instructions for Part E - Overseas contributions over \$50

If you receive any donation from a donor who is not an overseas person that includes a contribution from an overseas person greater than \$50 (either on its own or when aggregated with other contributions to the donation by the same overseas person), you must return the whole donation to the donor. If that is not possible, you must forward the whole donation to the Electoral Commission,

In Part E you must declare:

- · the name and street address of the overseas person; and
- the amount of the contribution or, in the total amount of aggregated contributions; and
- the date the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

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PARTE DONATIONS PROTEOTED EXOMINED ON RE

Instructions for Part F - Donations protected from disclosure

A donation protected from disclosure enables a person to make an anonymous donation of more than \$1,500 to a registered party without their identity being disclosed to either the public or the party receiving the donation.

The current maximum amount that an individual or body can donate to any one party through this process is \$48,441 between two successive elections. No party may currently receive more than \$322,940 from donations protected from disclosure between two successive elections.

in Part F you must declare:

- the date the payment was received
- · the amount of the payment
- the amount of any interest included in the payment

| WRITE ' | NIL IF | YOU | HAVE | NO I | DONATIONS | ΤO | DECLARE HERE: |
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NIL

TOTAL RESIDENCE

\$ 0.00

| Date payment received dd/nm/yyyy | A Nouth of payment including GST) \$0.00 | Amount of interest included in payment \$0.00 |
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Pagare other party donations the forestant

instructions for Part G - Other party donations up to \$15,000

The total number and value of other party donations received in the following bands must be disclosed in Part G:

- anonymous party donations of \$1,500 or less
- party donations of more than \$1,500 up to and including \$5,000
- party donations of more than \$5,000 up to and including \$15,000.

Although aggregation is generally required for donations there is no requirement to aggregate donations from the same donor for the purposes of determining what donations to include and in which band in Part G. If a donor has made more than one donation in a category each donation should be counted separately when calculating the number of donations.

Example:

If you received two donations of \$3,000 from the same donor in the calendar year, these should be recorded as two donations in the 'Donations exceeding \$1,500 but not exceeding \$5,000' band.

| WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE: | 5,000.00 |
|---|--|
| TOTAL FOR PARTIC | \$ 6,900.00 |
| Description of danation Co. 3 number of donation Co. 3 number of donation | Total amount of denations (including GST) \$0:90 |
| Anonymous constions not exceeding \$1,500 | E CONTRACTOR CONTRACTO |
| Donations exceeding \$1,500 but not exceeding \$5,000 2 | \$ 6,900.00 |
| Donations exceeding \$5,000 but not exceeding \$15,000 | |

LOANS Complete Parts H and I

Party Loans exceeding \$15,000

A party loan is a written or crait agreement under which a lender lends money to a political party. Mons, lent by a registered bank at a commercial interest rate is not a party loan, not are credit cards and overdraft facilities with registered banks.

PARTHEPARTY CANS EXCEEDING S15,000

Instructions for Part H - Party loans exceeding \$15,000

Party loans from the same lender exceeding \$15,000 entered into during the year (including those exceeding \$30,000 that have been reported during the year under section 214F) must be reported in **Part H**.

Loans from the same lender need to be aggregated. Include loans entered into during the year not exceeding \$15,000, but that exceed \$15,000 when aggregated with all other loans from the same lender during 2020 or unpaid balances as at 31 December 2020 of any loans provided by the same lender in any previous year (from 25 March 2014).

| WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE: NIL | | | | | |
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| | | TOTAL FOR PART H | \$ 0.00 | | |
| Lender's name and street address | Logn amount tricuding (SSI) \$0:00 | Date loan entered into | Repayment date (If no repayment date; specify "no repayment date" here) | | |
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| Guarantor's name and street address (if any) | Unpoid balance of loan \$0.00 | Interest rate or rates | Details of security given. | | |
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| Lender's name and street address. | Laan amount (including GST) \$0.50 | Date loan antered into | Repayment date (If no repayment date, specify "no repayment date" here) | | |
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| Guarantor's name and street address (if any) | Unpaid balance of Ican \$0.00 | Interest rate or rates | Details of security given | | |
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PARTICIPATE VALOANS STAVIEN STATICES FOR

Instructions for Part I - Party loans between \$1,500 - \$15,000

The total number and value of all other party loans entered into during the year of \$1,500 or more up to and including \$15,000, that have not already been disclosed in Part H, must be disclosed in Part II.

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**.

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| Loans of not less than \$1,500 and not more than \$15,000 | 4 |



INDEPENDENT AUDITOR'S REPORT

To the Secretary of the Aotearoa Legalise Cannabis Party

Report on the Party Donations and Loans Return

We have audited the Party Donations and Loans Return prepared by the Aotearoa Legalise Cannabis Party for the year ended 31 December 2020. The Return is prepared in accordance with Section 210 and 214C of the Electoral Act. The Return provides information about party donations and loans received by the Aotearoa Legalise Cannabis Party.

This report is made solely for the Party Secretary. Our audit has been undertaken so that we might state to the Party Secretary those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Party Secretary, for our audit work, for this report, or for the opinions we have formed.

Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of the Return which correctly presents the Aotearoa Legalise Cannabis Party's party donations and loans return for the year ended 31 December 2020.

Auditor's Responsibility

It is our responsibility is to express an independent opinion on the Return in terms of the requirements of Section 210A and 214D of the Electoral Act 1993. We conducted our audit In accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Return is free from material misstatement.

Other than in our capacity as auditor we have no relationship with, or interests in, the Aotearoa Legalise Cannabis Party.

Basis of Disclaimer of Opinion

An audit involves performing procedures to obtain audit evidence about the receipt of party donations and loans disclosed in the Return. The procedures selected depend on auditor's judgement, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation 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 Party's internal control.

While we have examined the banking records of the Party which reconcile with the return we are unable to form an opinion on the Return for the following reasons:

It is possible the Party may have received donations or loans outside these records and there is no practical audit procedure under which I could establish whether there are any party donations or loans outside these records.

Disclaimer of Opinion

Because of the potential effect of the limitation in evidence available to me I am unable to form an opinion as to whether the Party Donation and Loan return is correct.

In forming our opinion we were reliant on information provided to us by the Party Secretary.

Bevan Smith Smith and Jack Ltd 29 April 2021 Christchurch





AOTEAROA LEGALISE CANNABIS PARTY

PO BOX 13486 Christchurch 8141

29/04/2021

Bevan Smith Smith and Jack Ltd 34 Birmingham Drive Christchurch 8024

Dear Bevan Smith

LETTER OF REPRESENTATION FOR PARTY DONATIONS AND LOANS RETURN FOR 2020

This representation letter is furnished in connection with the return of party donations and loans for the 2020 calendar year (the return) by Aotearoa Legalise Cannabis Party (the Party) made in accordance with sections 210 and 214C of the Electoral Act 1993 (the Act) which has been subject to an assurance engagement and reported on by you in accordance with sections 210A and 214D of the Act.

I understand that your assurance engagement was conducted in accordance with the relevant provisions of the Act and the applicable auditing and assurance standards issued by the New Zealand Auditing and Assurance Standards Board (SAE 3100 Assurance Engagements on Compliance).

I confirm and take responsibility for the following representations after taking all reasonable steps to assure myself of them:

- 1 The return has been prepared in accordance with the relevant provisions of the Act.
- I acknowledge my responsibility for the preparation of the return in compliance with the Act, including identifying the risks that threaten the compliance requirements being met, and designing, implementing and maintaining internal controls to mitigate those risks, including the risk of fraud, so that those risks will not prevent achievement of the compliance requirements.
- I am responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of the return. I have done this, and all explanations or demonstrations of this to you have been complete and accurate.
- All records, documents, and accounts (records) have been kept by the Party (including subsidiary entities) and made available to you, and these materials will be retained in accordance with the requirements of the Act.

- For all donations over \$50 (other than anonymous donations), I have established and implemented processes to ensure that all reasonable steps in the circumstances have been taken to check whether a donation is made by or on behalf of an overseas person or includes a contribution made by or on behalf of an overseas person.
- 6 I have disclosed to you to the best of my knowledge:
 - 6.1 any material transactions not disclosed in the records:
 - any alleged, suspected or proven illegal activity under the Act or other legislation potentially relevant to the return or instances of non-compliance with applicable requirements;
 - 6.3 the fact of, and results from, any assessment made by me that considered whether the records of the Party may be materially misstated or incomplete for any reason; and
 - 6.4 any design deficiencies in the compliance system and instances where that system has not operated as described
 - any events subsequent to the date of this letter that could have a significant effect on the assurance practitioner's conclusion.
- The return contains the total returnable donations received by the Party in the 2020 calendar year or for parties registered during 2020, from the date of registration to 31 December. The return includes:
 - 7.1 donations in the form of money, goods or services paid for by others, discounts given on goods or services provided to the party, premiums paid in respect of good or services provided by the party, and credit provided to the party at terms more favourable than the prevailing commercial terms, including the value of GST on any of those items;
 - 7.2 donations of more than \$15,000 in aggregate from an individual donor;
 - 7.3 donation contributions of more than \$1,500 from an individual contributor that add up to more than \$15,000 in aggregate from that contributor;
 - 7.4 anonymous party donations of more than \$1,500 or more than \$50 in any case where the party secretary has reasonable grounds to suspect the donor is an overseas person;
 - 7.5 overseas donations of more than \$50;
 - 7.6 donation contributions from an overseas person of more than \$50;
 - 7.7 payments received from the Electoral Commission of donations protected from disclosure;
 - 7.8 the number of, and aggregate amount of, anonymous donations of \$1,500 or less;
 - 7.9 the number of, and aggregate amount of, donations of more than \$1,500 but not more than \$5,000;
 - 7.10 the number of, and aggregate amount of, donations of more than \$5,000 but not more than \$15,000.
- 8 The return includes:
 - 8.1 Any loans entered into during the year that exceed \$15,000;
 - Any loans exceeding \$15,000 entered into in any previous year (from 25 March 2014) that have an unpaid balance exceeding \$15,000 as at 31 December 2020;

- 8.3 Any loans entered into during the year of less than or equal to \$15,000 if the loan exceeds \$15,000 when aggregated with all other loans entered into during the year by the same lender and any unpaid balances of any loans from the same lender in any previous year (from 25 March 2014);
- 8.4 The number and aggregate amount of all other loads entered into during the year of not less than \$1,500 and not more than \$15,000.
- The return's contents have been determined by considering the questions set out in the Appendix to this letter and the relevant provisions of the Act.
- Where an assessment has been made of the reasonable market value of a donation, the basis of the assessment is fair and appropriate, and has been properly applied and recorded.
- Any and all misstatements you have identified during the course of your assurance engagement have been adjusted in the final return.
- 12 I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.
- 13 The return is free of any material misstatements or omissions.

These representations are made in terms mutually agreed between us, and to supplement information obtained by you from the records of the Party and confirm information given to you orally.

Yours sincerely

Irinka Britnell

Trinka Britino U

Party Secretary - Aotearoa Legalise Cannabis Party