

ELECTORAL COMMISSION
 28 APR 2016
 RECEIVED

**Party Donations and Loans Return
 for the year ending 31 December 2015**

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

Party Name **INTERNET PARTY**

Party Secretary Name **Fred Look**

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: **F Look**
 (Party Secretary)

Date: **23/03/2016**
 (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 **Monday, 2 May 2016** (as returns are due by Saturday 30 April 2016 they can be filed on the next business day). 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: **FL**

Page 1 of 10 Auditor Stamp/Initial: **JRS**

To add more rows to this sheet: Enable Macro, Unprotect Sheet (Review Tab), then click on this (blue) button. It will add 10 rows to the foot of the table. See PDF - Instructions for adding rows to M41 returns in Excel format for more details

A: Every donor who has donated over \$15,000 during the year Sections 210(1)(a) and 210(2)

Include aggregated donations received from the same donor during the year that exceed \$15,000 (including those exceeding \$30,000 received during the year and reported 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 identify whether a donation contains contributions is in section 210(1)(b).

Total A \$0.00

		Party Name			
		INTERNET PARTY			
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 total aggregated donations \$0.00	
NILL	NILL			NILL	

1
2
3
4

Party Secretary Initial: *FL*

Auditor Stamp/Initial *JD*

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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

Contributor's name		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
Party Name					
INTERNET PARTY					
NIL		NIL			NIL

Party Secretary Initial: *EG*
 Auditor Stamp/Initial: *JD*

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 207I.

Total \$0.00		Total \$0.00		Party Name	
Date anonymous donation received DD/MM/YYYY	Amount of anonymous donation \$0.00	Amount paid to Electoral Commission \$0.00	Date paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY
	NIL	NIL		NIL	

Party Secretary Initial: *FL*
 Auditor Stamp/Initial: *JDA*

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 Electoral Commission.

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

Total \$0.00

		Party Name				
Name of overseas person	Address of overseas person	Amount of contribution \$0.00 or total aggregated contribution	Donation number in Part A or Part D that the contribution was part of and date donation made e.g. A13 13/08/2013	Date donation returned to donor or paid to Electoral Commission DD/MM/YYYY	Amount of payment \$0.00	Date received DD/MM/YYYY
NIL		NIL			NIL	
INTERNET PARTY						

Party Secretary Initial: *FL*
 Auditor Stamp/Initial: *[Signature]*

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
				INTERNET Party
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
	NIL	NIL	NIL	

Party Secretary Initial: FL

Auditor Stamp/Initial JAS

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) and that have not been disclosed in Parts A to E.

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.

Party Name	Total \$0.00
INTERNET PARTY	676.65

Description of Donation	Number of donations No.	Total amount of donations \$0.00
Anonymous donations not exceeding \$1,500	16	676.65
Overseas donations not exceeding \$1,500	NIL	NIL
Donations exceeding \$1,500 but not exceeding \$5,000	NIL	NIL

Party Secretary Initial: FL
 Auditor Stamp/Initial JLA

Donations exceeding \$5,000 but not exceeding \$15,000	NIL	NIL
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Party Secretary Initial: *FL*

Auditor Stamp/Initial: *[Signature]*

**H: Loans exceeding \$15,000
Sections 214C(1)(a) and (b), 214C(2) and 214C(3)**

Include 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).

Include 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 2015.

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 the year or unpaid balances of any loans provided by the same lender in any previous year (from 25 March 2014).

The unpaid balance amount is as at 31 December 2015.

Party Name: INTERNET party

Lender's name and address	Loan amount	Date loan entered into DD/MM/YYYY	Repayment date (if no repayment date, specify "no repayment date" here
NITC	\$0.00		
Guarantor's name and address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of any security given
Total aggregated loan amount from the same lender (if applicable)			
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)			

Party Secretary Initial: *FL*

Auditor Stamp/Initial: *MS*

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)
Guarantor's name and address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of any security given
Total aggregated loan amount from the same lender (if applicable)			
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)			

Party Secretary Initial: *FL*

Auditor Stamp/Initial *FLS*

I: Details of all other party loans Section 214C(1)(c) and 214C(4)

Include here 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 must be disclosed in accordance with 214C(1)(c) and that have not already been disclosed in Part H.

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

Internet party

Total \$0.00

	Number of loans No.	Total amount of loans \$0.00
Loans of not less than \$1,500 and not more than \$15,000	NIL	NIL

Party Secretary Initial: *FL*

Auditor Stamp/Initial *FLA*



Jeanne Scott CA Qualified Auditor
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021 0270 0292



TO: NZ ELECTORAL COMMISSION

I have been engaged to report in relation to party donations and loans received by the Internet Party for the calendar year ended 31 December 2015. These funds received are summarised below:

Donations	\$676.65
Loans	\$ Nil

Respective Responsibilities

The Officers of the Internet Party are responsible for ensuring that 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.

My responsibility is to express an opinion on whether the party donations and loans received by the Internet Party have been accounted for correctly and provide a true and fair view.

My engagement has been conducted in accordance with ISAE (NZ) 3000 (Revised), "Assurance Engagements Other than Audits or Reviews of Historical Financial Information". This Standard requires that I comply with ethical requirements and plan and perform procedures to obtain assurance that the funds received have been recorded correctly. I have examined the records of the Internet Party to the extent appropriate for me to form my opinion, and have obtained such explanations from Officers of the Internet Party as I considered necessary.

I believe that the evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

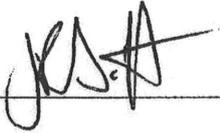
Other than in my capacity of furnishing you with this report, I have no relationship with, or interest in any of the Officers of the Internet Party.

Use of Report

My report is provided solely to assist the Electoral Commission in establishing the donations & loans received by the Internet Party, and my report should not be used for any other objective. I accept no liability to any other party or for the use of my report other than the one described above.

Opinion

In my opinion as at 22 April 2016 the loans and donations received by the Internet Party during the calendar year ended 31 December 2015 were as recorded above and proper accounting records have been kept by the Internet Party as far as it appears from an examination of those records.

A handwritten signature in black ink, appearing to read 'J.S. Scott', is written over a horizontal line.

Joanne Scott CA
Qualified Auditor

[Party letterhead/address information] **Internet Party**
c/o Fred Cook
Colville

[Date] 23/03/2016

[Name and address
of assurance practitioner] **Juanne Scott CA**
100 Mc Mahon Ave
Whangapoua

Dear [Assurance Practitioner] JO

Letter of Representation for Party Donations and Loans Return for the 2015 calendar year

This representation letter is furnished in connection with the return of party donations and loans for the 2015 calendar year (the return) by [Registered Party Name] (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.

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.
- 2 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.
- 3 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.
- 4 I have disclosed to you to the best of my knowledge:
 - 4.1 any material transactions not disclosed in the records;
 - 4.2 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;
 - 4.3 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
 - 4.4 any design deficiencies in the compliance system and instances where that system has not operated as described.

- 5 The return contains the total returnable donations received by the Party in the 2015 calendar year. The return includes:
 - 5.1 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;
 - 5.2 donations of more than \$15,000 in aggregate from an individual donor;
 - 5.3 donation contributions of more than \$1,500 from an individual contributor that add up to more than \$15,000 in aggregate from that contributor;
 - 5.4 anonymous donations and overseas donations of more than \$1,500;
 - 5.5 donation contributions from an overseas person of more than \$1,500;
 - 5.6 payments received from the Electoral Commission of donations protected from disclosure;
 - 5.7 the number of, and aggregate amount of, anonymous donations, and overseas donations, of \$1,500 or less;
 - 5.8 the number of, and aggregate amount of, donations of more than \$1,500 but not more than \$5,000;
 - 5.9 the number of, and aggregate amount of, donations of more than \$5,000 but not more than \$15,000.
- 6 The return includes:
 - 6.1 Any loans entered into during the year that exceed \$15,000;
 - 6.2 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 2015;
 - 6.3 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);
 - 6.4 The number and aggregate amount of all other loans entered into during the year of not less than \$1,500 and not more than \$15,000.
- 7 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.
- 8 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.

- 9 Any and all misstatements you have identified during the course of your assurance engagement have been adjusted in the final return.
- 10 I have completed my own procedures, distinct from your assurance engagement processes, to evaluate the accuracy and completeness of the return.
- 11 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 to confirm information given to you orally.

Yours sincerely

[signed]



[Name]

Party Secretary

Fred Cook