

## **Audit Certificate**

This certificate must accompany every return or claim lodged with the Electoral Commissioner unde
Part 13A of the Electoral Act 1985 by a candidate, group or relevant entity (section 130ZV(1)).

Lodging Entity	SHOP DISTRIBUTIVE THLUP ENJRONES HESON
Lodgement Type	ASSOCIATED FATTY RETURN
Lodgement Period	1/07/2018 - 81/12/2018
I	y Walter Solonball
of 26 THE PARK	HAE WEST KENT TOWN SA 5067

- I was given full and free access at all reasonable times to the accounts and documents of the
  agent responsible for giving the return or claim and of the relevant entity, candidate or
  group relating directly or indirectly to a matter required to be disclosed in the return or
  claim; and
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

Within the last 10 years, I have not been a member of a registered political party; and

• I have no reason to think any statement in this declaration is not correct.

I acknowledge that:

- if, in carrying out an audit to prepare this certificate, I have become aware of a matter that is
  reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or
  group, I must, within 7 days after becoming aware of the matter, give the Electoral
  Commissioner written notice of the matter (section 130ZW); and
- knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

**Auditor's Signature** 

Date

15/01/2019

**Enquiries and lodgements to:** 

**Funding & Disclosure Branch** 

Electoral Commission South Australia

GPO Box 646

Adelaide SA 5001

Telephone

08 7424 7400

Fax Email 08 7424 7444

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