ECSA
Electoral Commission SA

Bulk Audit Certificate Number 1

FD22

Auditor details

Miss Ms Mrs Mr ✓ Dr

Auditor Number 5527

Surname RUGANI

Given Name(s) NATALE

Address

Street 512-116 MELBOURNE STREET

Suburb NORTH ADELAIDE State SA Postcode 5006

Return details

Lodging entity **Liberal Democratic Party**

Type of return **Political Party Return**

Return periods (delete if inapplicable) 1/01/2018 - 31/01/2018 1/02/2018 - 7/02/2018 8/02/2018 - 14/02/2018 15/02/2018 - 21/02/2018 22/02/2018 - 28/02/2018

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- 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.
- 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:

NIL

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the 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).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature N. Rugani

Date 7.3.2018

Enquiries and lodgement to:
Funding, Disclosure and Registration Branch
Electoral Commission South Australia
GPO BOX 646
Adelaide SA 5001

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