

Audit certificate - Expenditure

! This is a fillable PDF. You can enter information directly into each field.
Use the Tab key to move forward through fields and Shift + Tab to move backward.

Auditor details

Auditor number

359162

Given name(s)

Con

Family name

Manos

Address

314 Glen Osmond Road

Suburb

Myrtle Bank

State

SA

Postcode

5064

Return details

Full name

SA Best Incorporated

Relevant entity type

Registered political party

Return type

Capped expenditure return

Return period

1 July 2025 to 20 April 2026

Declaration

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- I am eligible to act as an auditor in accordance with paragraphs (a) and (b) of the definition of auditor in section 130A of the *Electoral Act 1985*.
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the 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:

Refer to Attachment A.

No other matters to report.

- 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.
- Knowingly providing false or misleading information in a material is an offence (section 130ZZE(3)).

Signature



Date

19 May 2026

 To sign with a **digital certificate**, click the signature box. To sign using **Fill & Sign**, open the Fill & Sign tool and add your signature.

Enquiries and lodgements

Compliance Branch

Electoral Commission of South Australia
GPO Box 646, Adelaide SA 5001
Phone: (08) 7424 7400 | Email: ecsa.fad@sa.gov.au

Attachment A – matters for reporting

1. Four payments made during the months of July and August 2025 totalling \$50,092.68 (GST inclusive) were paid from the party's administration bank account rather than the party's state campaign bank account. I've been advised that these payments were made prior to the party notifying ECSA of its state campaign bank account details on 10 September 2025.
2. Two payments made on 24 April 2026 totalling \$2,237.80 (GST inclusive) were paid from the party's administration bank account rather than the party's state campaign account. These payments relate to expenses incurred prior to 20 April 2026.

In relation to items 1 and 2, all payments are correctly included in the party's capped expenditure return for the period 1 July 2025 to 20 April 2026.