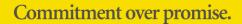


2021/22 Annual Returns

and







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1 Executive Summary

1.1 Introduction

The ACT Electoral Commissioner (the Commissioner) is responsible for the administration and enforcement of the ACT's electoral funding, expenditure and financial disclosure scheme as prescribed by Part 14 of the *Electoral Act 1992*. The disclosure scheme includes the following components:

- Limits on the amount of electoral expenditure that may be incurred
- Limits on the amount of anonymous gifts that may be received
- Disclosure of the financial transactions of registered political parties, MLAs, associated entities, candidates, third party campaigners and broadcasters and publishers.

Under sections 237 and 237A of the Electoral Act, the Commissioner is authorised to issue an Investigation Notice to an entity's financial representative requiring the financial representative to produce documents or other evidence at a set time and place. Documents or evidence required to facilitate this compliance review include, but are not limited to:

- Financial statements, including any financial records for the relevant period that will provide supporting evidence for the compliance review
- A copy/backup of the financial system or electronic copies of transaction reports from the entity's financial system or the entity's manual accounting records
- Copies of bank statements and other bank information such as deposit books
- Other records as required.

Entities were advised that complete and accurate financial records must be maintained to facilitate accurate disclosure. Through these compliance audits, Elections ACT states that it aims to:

- Maintain the integrity of the funding and disclosure regime
- Further increase transparency of funding and disclosure by key stakeholders
- Assess the accuracy, completeness and reliability of information disclosures
- Identify any instances of failure to comply with the requirements of the Electoral Act
- Identify issues experienced by electoral participants which are able to be used by Elections ACT to provide targeted guidance to entities
- Identify issues experienced by electoral participants which are able to be used to support legislative review.



Review of 2012-22 Annual Returns, and,

Review of 1 January 2022 to 31 October 2022 Gift Reporting

Callida Consulting has been contracted by the Commissioner to undertake compliance audits of financial records kept by ACT registered political parties and other ACT election participants in accordance with the election funding and financial disclosure (FAD) scheme.

This report details the findings of the following review which has been undertaken in the period November 2022 to March 2023. The Commissioner required audits be completed for registered political parties and associated entities, to review:

- 2021-22 annual returns;
- Gift returns covering the period 1 January 2022 to 31 October 2022;
- Quarterly administration funding payments to parties with parliamentary representation to ensure that these funds have not been used to incur electoral expenditure for any ACT, federal, or state or local government election;
- That receipt of 'anonymous gifts' has not exceeded \$25,000 in the financial year;
- That parties are not using more than \$10,000 of payments received from associated parties, for the purposes of incurring ACT electoral expenditure in a financial year; and
- That recordkeeping is of a satisfactory standard, including the recording and accounting of sub-branch transactions.

The Commissioner required audits be completed for MLAs to review:

• 2021-22 annual returns.

1.2 Qualification

Due to the nature of the activities of political parties and candidates, a substantial amount of their income is derived from voluntary donations and fundraising activities. It is therefore impractical to confirm control over such income until it has been entered into the financial records of the entities. The scope of this review in relation to income is therefore limited to the amounts recorded in the financial systems (manual and IT based) of the entities.

1.3 Summary of findings

2021-22 Annual Return Review

The review found errors or discrepancies in the financial disclosures within the 2021-22 annual returns as follows:



- Australian Labor Party (ACT Branch):
 - A comparison of the annual return and gift returns identified a number of receipts with conflicting information.
 - The total value of debts at 30 June 2022 is understated by the value of debts under \$1,000.
- Liberal Party of Australia (A.C.T. Division):
 - A comparison of the annual return and gift returns identified one receipt with conflicting information.
- The ACT Greens:
 - The total value of debts at 30 June 2022 is understated by the value of debts under \$1,000.
- Nicole Lawder MLA:
 - The total for gifts reported incorrectly includes only the value of gifts over \$1,000.
 - Some event tickets under \$1,000 were not reported in error.
- Marisa Paterson MLA:
 - A gift-in-kind to the value of \$11,000 from Rowdy Digital dated 29 March 2022 was not included in the MLA's Annual Return.
- Peter Cain MLA:
 - The total for gifts reported incorrectly includes only the value of gifts over \$1,000.
- James Milligan MLA:
 - The nil total for gifts reported appears only to have considered the value of gifts over \$1,000. Some event tickets totalling \$850 were incorrectly left out of the total.
- Leanne Castley MLA:
 - o Incorrectly disclosed two gifts of \$218.18 as anonymous gifts where donor details were known.
 - Payment of \$1,312.20 for the printing of flyers was incorrectly missing from payments in the MLA's annual return.
- Andrew Braddock MLA, Rebecca Vassarotti MLA, Jo Clay MLA, Shane Rattenbury MLA:
 - The ACT Greens manage their MLA's electoral expenditure centrally. However, individual MLA return amounts do not reconcile to the centralised information.
- Yvette Berry MLA:
 - \$546 declared as gift of money incorrectly disclosed as a gift-in-kind.

Gift reporting for the period 1 January 2022 to 31 October 2022

The review identified the following errors in the reporting of gifts of \$1,000 or more:



• Australian Labor Party (ACT Branch):

- A comparison of the annual return and gift returns identified a number of receipts with conflicting information.
- A number of gifts over the \$1,000 threshold were not reported as gifts within the required reporting deadline.
- Liberal Party of Australia (A.C.T. Division):
 - One gift over the \$1,000 threshold was not reported as a gift within the required reporting deadline.
- The ACT Greens:
 - A number of gifts over the \$1,000 threshold were not reported as gifts within the required reporting deadline.



2 Detailed findings

2.1 Review of 2021-22 Annual Returns

No.	Entity	Finding	Details	Recommended Action
1.	Australian Labor Party (ACT Branch)	Total debts understated	Total debts appear to be total of all debts over \$1,000 not the total of all debts.	Annual return to be amended
2.	Australian Labor Party (ACT Branch)	A comparison of the annual return and gift returns identified a number of receipts with conflicting information.	The 2021/22 annual return shows one gift-in-kind from Canberra Labor Club valued at \$196. A corresponding disclosure is not shown in regular gifts reporting for 21/22. The 2021/22 annual return shows 52 individual gifts from Mr Mick Gentleman MLA totalling \$996. However, gift reporting indicates 26 individual gifts	Annual return or gift return to be amended as appropriate
			totalling \$1,109.55 The 2021/22 annual return shows 18 individual gifts totalling \$1,837.14 from Ms Lauren Honcope. However, gift reporting shows 14 gifts totalling \$1,767.38. The 2021/22 annual return shows six Qantas Executive Lounge Memberships as gifts-in-kind valued at \$590 each.	



Neview of 1 Sandary 2022 to 31 October 2022 Ont Nepoting
However, gift reporting indicates four memberships at \$590.
One gift of money to the value of \$30 on 31/3/2022 from Andrew Barr MLA appears in the party's 2021/2022 annual return but does not appear in the regular gift return when amalgamated with other gifts from Mr Barr which, when totalled, exceed the \$1,000 threshold.
Two gifts of money from Steve Blume valued at \$72.62 each received on 18/7/2021, and one gift of money valued at \$80 received 1/10/2021 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Steve Blume which, when totalled, exceed the \$1,000 threshold.
One gift of money valued at \$80, received on 8/10/21 from Peter Ingle appears in the party's 2021/2022 annual return but does not appear in the regular gift return when amalgamated with other gifts from Mr Ingle which, when totalled, exceed the \$1,000 threshold.



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			Two gifts of money valued at \$500 each received on 1/4/2022 and 3/5/2022 from Allan O'Neil appear in the party's 2021/2022 annual return, but do not appear in the regular gift return.	
			One gift of money valued at \$2,500 on 13/8/2021 from Andrew Parnell appears in the party's 2021/2022 annual return but does not appear in the regular gift return.	
			Two gifts of money valued at \$100 each on 22/4/2022 and 19/5/2022 from Paul Room appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Mr Room which, when totalled, exceed the \$1,000 threshold.	
			Two gifts of money valued at \$9.25 on 23/7/2021 and \$48.25 on 27/8/2021 from Chris Steel MLA appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Mr Steel which, when totalled, exceed the \$1,000 threshold.	
3.	Liberal Party of Australia (A.C.T. Division)	A comparison of the annual return and gift returns	Inconsistent reporting of a gift of money from Mr Justin McGovern to the value	Annual return or gift return to be amended as appropriate



Review of 2012-22 Annual Returns, and,

identified a number of receipts with conflicting information.	of \$2,600 on 11/8/2021. The gift was disclosed as a gift under a gift return but appears as "receipt" in the annual	
information.	return.	
	Seven gifts-in-kind from Coalition of Conservation totalling \$24,864.25 receipted on 6/11/2021, 7/11/2021 and 14/6/2022 were reported in the 2021/2022 annual return, but do not appear in the party's regular gift reporting.	
	Three transactions from Robert Bower receipted on 26/7/2021, 3/11/2021 and 16/11/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	
	Four transactions from Candice Burch receipted on 9/7/2021, 28/7/2021, 3/11/2021 and 12/11/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	
	Seven transactions from Peter Cain MLA receipted on 7/10/2021, 4/11/2021, 21/3/2022, 4/5/2022, 27/5/2022, and two transactions on 25/6/2022 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	



Review of 2012-22 Annual Returns, and,

Review of 1 January 2022 to 51 October 2022 Girt Reporting
One transaction valued at \$1,472 from Ernst & Young receipted on 2/8/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.
Two transactions from Evans Maximilan valued at \$1,050 and \$65 receipted on 6/11/2021 and 20/6/2022 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.
Three transactions from Marion Gillespie-Jones valued at \$184, \$130 and \$720 receipted on 8/11/2021, 9/11/2021 and 16/11/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.
Three transactions from Giulia Jones valued at \$320, \$500 and \$455 receipted on 20/7/2021, 10/8//2021 and 5/11/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.
A series of transactions from Nathan Kuster totalling over the \$1,000 threshold from 6/6/2021 to 22/6/2022 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.



Review of 2012-22 Annual Returns, and,

			Review of 1 January 2022 to 31 Oc	Rober 2022 One Reporting
			One transaction from Mineral Council of Australia valued at \$550 receipted on 2/6/2021 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	
			Two transactions from Omni Executive valued at \$1,990 and \$2,000 receipted on 18/11/2021 and 25/3/2022 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	
			Five transactions from Gerard Wheeler valued at \$110, \$250, \$130, \$500 and \$95 receipted on 27/7/2021, 4/11/2021, 5/11/2021, 28/2/2022 and 7/3/2022 reported as "gift of money" in the gift returns, but as "receipt" in the annual return.	
4.	ACT Greens	Total debts understated	Total debts appear to be total of all debts over \$1,000 not the total of all debts.	Annual return to be amended
5.	ACT Greens	A comparison of the annual return and gift returns identified a number of receipts with conflicting information.	A series of eight transactions from Julie Armstrong valued at \$100 each receipted between 26/7/2021 to 26/2/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Ms Armstrong which, when totalled, exceed the \$1,000 threshold	



Two transactions from Peter Bailey valued \$500 and \$250 receipted on 3/12/2021 and 20/2/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Mr Bailey which, when totalled, exceed the \$1,000 threshold
A series of twelve transactions from David Caffery with a combined total of \$2,476.63 between 2/7/2021 to 2/6/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return.
A series of ten transactions from Robert Costanza valued at \$100 each receipted between 29/7/2021 to 1/6/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return.
One transaction from Jane Coultas valued \$1,350 receipted on 30/6/2022 appears in the party's 2021/2022 annual return but does not appear in the regular gift return.
One transaction from Michael Fairlamb valued at \$50 receipted on 23/6/2022 appears in the party's 2021/2022



annual return, but does not appear in the regular gift return when amalgamated with other gifts from Mr Fairlamb which, when totalled, exceed the \$1,000 threshold. Three transactions from Elinor Jean valued at \$100, \$500 and \$500	
amalgamated with other gifts from Mr Fairlamb which, when totalled, exceed the \$1,000 threshold. Three transactions from Elinor Jean	
Fairlamb which, when totalled, exceed the \$1,000 threshold. Three transactions from Elinor Jean	
the \$1,000 threshold. Three transactions from Elinor Jean	
Three transactions from Elinor Jean	
Valued at \$100, \$500 and \$500	
receipted on 24/1/2022, 4/4/2022 and	
30/6/2022 appear in the party's	
2021/2022 annual return, but do not	
appear in the regular gift return when	
amalgamated with other gifts from Ms	
Jean which, when totalled, exceed the	
\$1,000 threshold.	
One transaction from Tim Liersch	
valued at \$30 receipted on 19/6/2022	
appears in the party's 2021/2022	
annual return, but does not appear in	
the regular gift return when	
amalgamated with other gifts from Mr	
Liersch which, when totalled, exceed	
the \$1,000 threshold.	
One transaction from Felix MacNeill	
valued at \$30 receipted on 20/6/2022	
appears in the party's 2021/2022	
annual return, but does not appear in	
the regular gift return when	
amalgamated with other gifts from Mr	
MacNeill which, when totalled, exceed	
the \$1,000 threshold.	



Two transactions from Paul Magarey valued \$100 and \$1,380 receipted on 23/10/2021 and 3/2/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return.
One transaction from Ian Morland valued at \$50 receipted on 15/6/2022 appears in the party's 2021/2022 annual return, but does not appear in the regular gift return when amalgamated with other gifts from Mr Morland which, when totalled, exceed the \$1,000 threshold.
Four transactions from Veronica Murtagh valued at \$4 each receipted on 4/6/2022, 11/6/2022, 18/6/2022 and 25/6/2022 appear in the party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Ms Murtagh which, when totalled, exceed the \$1,000 threshold.
One transaction from Andrew Robinson valued at \$125 receipted on 20/6/2022 appears in the party's 2021/2022 annual return but does not appear in the regular gift return when amalgamated with other gifts from Mr



Review of 2012-22 Annual Returns, and,

Review of 1 January 2022 to 31 October 2022 Gitt Reporting
Robinson which, when totalled, exceed
the \$1,000 threshold.
One transaction from Alan Spira valued
at \$100 receipted on 11/6/2022 appears
in the party's 2021/2022 annual return,
but does not appear in the regular gift
return when amalgamated with other
gifts from Mr Spira which, when totalled,
exceed the \$1,000 threshold.
One transaction from Penny Sullivan
valued at \$20 receipted on 27/6/2022
appears in the party's 2021/2022
annual return, but does not appear in
the regular gift return when
amalgamated with other gifts from Ms
Sullivan which, when totalled, exceed
the \$1,000 threshold.
One transaction from Judith Toller
valued at \$43.33 receipted on
10/6/2022 appears in the party's
2021/2022 annual return, but does not
appear in the regular gift return when
amalgamated with other gifts from Ms
Toller which, when totalled, exceed the
\$1,000 threshold.
Four transactions from Hugh Tyndale-
Biscoe valued at \$350, \$100, \$400 and
\$100 receipted on 2/4/2022, 12/4/2022,
14/4/2022 and 12/6/2022 appear in the



Review of 2012-22 Annual Returns, and,

			party's 2021/2022 annual return, but do not appear in the regular gift return when amalgamated with other gifts from Mr Tyndale-Biscoe which, when totalled, exceed the \$1,000 threshold. One transaction from Rebecca Vassarotti MLA valued at \$1,615 receipted on 20/12/2021 appears in the party's 2021/2022 annual return but does not appear in the regular gift return.	
6.	1973 Foundations	No issues noted	N/A	N/A
7.	Canberra Labor Club	No issues noted	N/A	N/A
8.	Elizabeth Lee MLA	No issues noted	N/A	N/A
9.	Emma Davidson MLA	No issues noted	N/A	N/A
10.	Nicole Lawder MLA	Gift total understated	Two event tickets under \$1,000 have not been included in the gift total in error.	Annual return to be amended
11.	Chris Steel MLA	No issues noted	N/A	N/A
12.	Rachel Stephen-Smith MLA	No issues noted	N/A	N/A
13.	Marisa Paterson MLA	A gift-in-kind valued at over \$1,000 has not be disclosed in the annual return	A gift-in-kind valued at \$11,000 from Rowdy Digital dated 29 March 2022 was not disclosed as part of the MLA's annual return.	Annual return to be amended



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ACT Electoral Commission

Review of 2012-22 Annual Returns, and,

14.	Michael Pettersson MLA	No issues noted	N/A	N/A
15.	Peter Cain MLA	Total Gifts understated	Total receipts disclosed incorrectly – failed to include the value of debts under \$1,000. The total should have been disclosed as \$1,991.	Annual return to be amended
16.	Johnathan Davis MLA	No issues noted	N/A	N/A
17.	James Milligan MLA	Gifts total understated	Some event tickets valued under \$1,000 and totalling \$850 have not been included in total for gifts received.	N/A – Return amended 14 December 2022
18.	Leanne Castley MLA	Gifts incorrectly reported as from anonymous donors	Incorrectly disclosed two gifts relating to tickets to an event, valued at \$218.18 each, as anonymous gifts where donor details were known.	N/A – Return amended 14 December 2022
19.	Leanne Castley MLA	Total payments understated	Payment of \$1,312.20 on 17 August 2021, for the printing of flyers, was omitted from payments in the MLA's annual return.	N/A – Return amended 14 December 2022
20.	Andrew Braddock MLA	Total payments do not reconcile to supporting information	The ACT Greens manage their MLA's electoral expenditure centrally. However, Mr Braddock's disclosed expenditure amounts detailed in his MLA return do not reconcile to the centralised information.	MLA is required to finalise the issue raised and amend annual return.
21.	Yvette Berry MLA	Gift-in-kind incorrectly reported as a gift of money	\$546 declared as gift of money should have been categorised as a gift-in-kind.	Annual return to be amended



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ACT Electoral Commission

Review of 2012-22 Annual Returns, and,

22.	Rebecca Vassarotti MLA	Total payments do not reconcile to supporting information	The ACT Greens manage their MLA's electoral expenditure centrally. However, Ms Vassarotti's disclosed expenditure amounts detailed in her MLA return do not reconcile to the centralised information.	MLA is required to finalise the issue raised and amend annual return.
23.	Mick Gentleman MLA	No issues noted	N/A	N/A
24.	Andrew Barr MLA	No issues noted	N/A	N/A
25.	Jeremy Hanson MLA	No issues noted	N/A	N/A
26.	Jo Clay MLA	Total payments do not reconcile to supporting information	The ACT Greens manage their MLA's electoral expenditure centrally. However, Ms Clay's disclosed expenditure amounts detailed in her MLA return do not reconcile to the centralised information	MLA is required to finalise the issue raised and amend annual return.
27.	Mark Parton MLA	No issues noted	N/A	N/A
28.	Tara Cheyne MLA	No issues noted	N/A	N/A
29.	Joy Burch MLA	No issues noted	N/A	N/A
30.	Shane Rattenbury MLA	Total payments do not reconcile to supporting information	The ACT Greens manage their MLA's electoral expenditure centrally. However, Mr Rattenbury's disclosed expenditure amounts detailed in his MLA return do not reconcile to the centralised information	MLA is required to finalise the issue raised and annual return to be amended.
31.	Suzanne Orr MLA	No issues noted	N/A	N/A



Review of 2012-22 Annual Returns, and,

22	Elizabath Kikkart MLA	No issues noted	N/A	
32.	Elizabeth Kikkert MLA	No issues noted	N/A	N/A



2.2 Review of Gift Returns

No.	Entity	Finding	Details	Recommended Action
1.	Australian Labor Party (ACT Branch)	A comparison of the annual return and gift returns identified a number of receipts with conflicting information.	As detailed above under the Review of 2021/22 annual return section, the 2021/22 annual return shows 52 individual gifts from Mr Mick Gentleman MLA totalling \$996. However, gift reporting indicates 26 individual gifts totalling \$1,109.55.	Annual return or gift return to be amended as appropriate
			As detailed above under the Review of 2021/22 annual return section, the 2021/22 annual return shows 18 individual gifts totalling \$1,837.14 from Ms Lauren Honcope. However, gift reporting shows 14 gifts totalling \$1,767.38.	
			As detailed above under the Review of 2021/22 annual return section, the 2021/22 annual return shows six Qantas Executive Lounge Memberships as gifts-in-kind valued at \$590 each. However, gift reporting indicates four memberships at \$590.	



			A discrepancy relating to GST reporting. A gift-in-kind from Rowdy digital has been disclosed as \$12,100 in gift returns. However, the figure reported in the annual return is \$11,000 exclusive of GST. \$11,000 is the correct disclosure amount as GST is not applicable.	
2.	Australian Labor Party (ACT Branch)	Missed gift reporting deadline	Gifts totalling over \$1,000 from Cultural Facilities Company T/A Canberra Theatre. The reporting threshold was reached on 17 May 2022 but gifts were disclosed late on 8 November 2022. Gift receipt of \$10 received after threshold had already been reached from Nicholas Dixon-Wilmshurst Received 11 January 2022, disclosed late on 3/5/2022. Missed reporting deadline for four gift receipts of \$50 (after threshold reached) from Suzanne - Received 16/1/2022, 16/2/2022, 16/3/2022 and 16/4/2022 but disclosed late on 7/6/2022. Gift receipt of \$100 received from Paul Room after threshold had already been reached. Received 19/2/2022, disclosed late on 5/4/2022.	Party to be advised of error.



Review of 2012-22 Annual Returns, and,

			Gift receipt of \$12,100 from Rowdy Digital on 29/3/2022, disclosed late on 24/6/2022.	
			Gift receipt of \$1,500 from Chris Steel MLA on 22/7/2021, disclosed late on 10/8/2021.	
			Gift receipts totalling \$1,100 from Telstra on 9/6/2022, disclosed late on 8/11/2022.	
3.	Liberal Party of Australia (A.C.T. Division)	Missed gift reporting deadline	Gift receipt of \$1,000 from John Bury on 2/5/2022, disclosed late on 8/06/2022.	Party to be advised of error.
4.	ACT Greens	Missed gift reporting deadline	Gift receipt of \$1,000 from Julie Armstrong on 11/4/2022, disclosed late on 10/05/2022.	Party to be advised of error.
			Gift receipt of \$1,000 from Andrew Blakers on 20/4/2022, disclosed late on 10/05/2022.	
			Gift receipt of \$1,500 from Joanne Clay on 18/4/2022, disclosed late on 10/05/2022.	
			Gift receipt of \$1,500 from Pamela Collett on 2/2/2022, disclosed late on 7/4/2022.	
			Gift receipts of \$1,000 and \$500 received from Ray Edmondson after threshold had already been reached.	



Review of 2012-22 Annual Returns, and,

Received 6/4/2022, disclosed late on 10/5/2022.
Gift receipt of \$10 received from
Michael Fairlamb after threshold had
already been reached. Received 19/4/2022, disclosed late on 10/5/2022.
Gift receipt of \$1,000 from Katherine
Fullagar on 3/4/2022, disclosed late on 10/5/2022.
10/3/2022.
A series of 17 gift receipts totalling over
\$1,000 from Judith Gamper from
8/7/2021 to 22/4/2022. The threshold was reached on 6/04/2022 but the gifts
were reported on 10/5/2022.
Four Citt respires of \$105 respired from
Four Gift receipts of \$165 received from David Gibson after the threshold had
already been reached. Received
between 1/4/2022 and 29/4/2022,
disclosed late on 10/5/2022.
Gift receipt of \$500 received from
Thomas Greenwell after threshold had
already been reached. Received
12/4/2022, disclosed late on 10/5/2022.
Gift receipt of \$1,350 from David
Hamilton on 8/4/2022, disclosed late on
10/5/2022.



	Gift receipt of \$1,500 from Robert Hawes on 9/4/2022, disclosed late on 10/5/2022.
	Gift receipt of \$100 received from David Howard after the threshold had already been reached. Received on 7/2/2022, disclosed late on 7/4/2022.
	Gift receipt of \$1,000 from Eric Jochimsen on 14/4/2022, disclosed late on 10/5/2022.
	Gift receipt of \$1,000 from Nathan Kelly on 2/4/2022, disclosed late on 10/5/2022.
	Gift receipt of \$100 from Tim Liersch after the threshold had already been reached. Received on 19/4/2022, disclosed late on 10/5/2022.
	Gift receipt of \$5,000 from John Little on 11/04/2022, disclosed late on 10/5/2022.
	Gift receipts of \$10 and \$30 from Felix MacNeill after the threshold had already been reached. Received on 10/4/2022 and 20/4/2022, disclosed late on 10/5/2022.



	Gift receipt of \$1,000 from Paul Magarey on 28/4/2022, disclosed late on 10/5/2022.	
	Gift receipt of \$1,000 from Evan Mann on 19/4/2022, disclosed late on 10/5/2022.	
	Gift receipts of \$25, \$50 and \$1,000 from Anna Molan after the threshold had already been reach. Received on 14/11/2021, 2/3/2022 and 1/4/2022, disclosed late on 10/5/2022.	
	All gift receipts from Ian Morland from 14/7/21 to 14/4/2022 - disclosed late on 10/5/2022. All should have been disclosed by 9/5/2022.	
	All gift receipts from Veronica Murtagh from 3/7/21 to 30/4/2022 - disclosed late on 10/5/2022. All should have been disclosed by 9/5/2022.	
	Gift receipt of \$1,000 from Patricia O'Neil on 10/4/2022, disclosed late on 10/5/2022.	
	All gift receipts from Steven Padgham from 1/7/21 to 26/4/2022 - disclosed late on 10/5/2022. All should have been disclosed by 9/5/2022	



Gift receipt of \$100 received from Darren Reid after the threshold had already been reached. Received on 31/10/21, disclosed late on 7/2/22. Should have been reported by 7/1/22.
Gift receipt of \$125 received from Andrew Robinson after the threshold had already been reached. Received 20/4/2022, disclosed late on 10/5/2022.
Gift receipt of \$200 received from Ian Ross after the threshold had already been reached. Received 17/4/2022, disclosed late on 10/5/2022.
All gift receipts from Allan Spira between 11/9/2021 to 11/4/2022 – disclosed late on 10/5/2022. All should have been reported by 9/5/2022.
Gift receipts of \$1,000 and \$20 from Penny Sullivan received on 27/7/21 and 27/4/2022, disclosed late on 10/5/2022.
All gift receipts from Judith Toller from 10/7/21 to 29/4/22 – disclosed late on 10/5/22. All should have been reported by 9/5/2022.
Two gift receipts of \$500 from Genna Ward received on 3/4/2022 and



Review of 2012-22 Annual Returns, and,

16/03/2022 – disclosed late on
10/5/2022.
All gift receipts from Sue Wareham from
3/4/2022 to 13/4/2022, disclosed late on
10/5/2022.
All gift receipts of \$100 from Bren
Weatherstone from 15/7/21 to
15/4/2022, disclosed late on 10/5/2022.
Gift receipt of \$1,000 from Peter Wigley
on 4/4/2022, disclosed late on
10/5/2022.
Gift receipts of \$60 received from
Andrew Wynberg after the threshold
had already been reached. Received on
7/4/2022, disclosed late on 10/5/2022.