



TOWARDS A VISION SHARED

**Australian Political Parties for Democracy
AGREEMENT 14-003
Australian Greens (The Greens) Incorporated**

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Australia

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Independent Auditor's Report

Scope

I have audited the attached statement of income and expenditure for the Australian Political Parties Democracy (Agreement 14-003) Grant for Australian Greens (The Greens) Incorporated for the period July 2017 to June 2018 pursuant to the Commonwealth of Australia represented by The Department of Finance. I have performed an audit of this statement in order to express an opinion on it to the members of the Organisation.

My audit has been planned and performed in accordance with Australian Auditing Standards to provide a reasonable level of assurance as to whether the statement is free of material misstatement and whether funding received has been expended in accordance with the Agreement with the Commonwealth of Australia represented by The Department of Finance. My procedures included examination, on a test basis, of evidence supporting the amounts included in the statement, and the evaluation of these procedures have been undertaken to form an opinion whether, in all material respects, the statement presents a true and fair view in accordance with Australian Accounting Standards and statutory requirements so as to present a view of the Organisation which is consistent with my understanding of its operations.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In my opinion, the attached statement of income & expenditure for the Australian Political Parties Democracy (Agreement 14-003) Grant gives a true and fair view of the state of affairs of that Grant activities for the period July 2017 to June 2018 in accordance with Australian Accounting Standards and the Funding Agreement with the Commonwealth of Australia represented by The Department of Finance.

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22 October 2018

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Australian Political Parties for Democracy Program
Grant Expenditure Acquittal Report
Financial Year - July 2017 to June 2018

Income

APPDP Grant Income	200,000.00
Interest Income	2,223.26
Total Income	202,223.26

Expenses

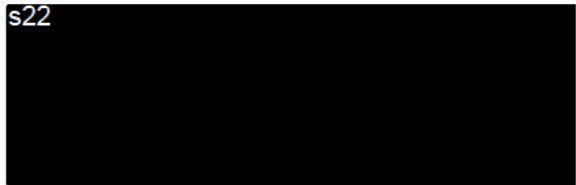
Coordinator Wages and Oncosts	70,432.35
Finance Administration Wages and Oncosts	10,400.01
Total Staffing Costs	80,832.36

Audit Fees	-300.00
Meeting and related Travel Expenses	6,306.89
Sundry Office Expenses	1,023.60
Total Other Admin Costs	7,030.49

APGF Training	16,637.30
APGF Secretariat	34,000.00
Emerging Parties	63,723.11
Total Direct Project Costs	114,360.41

Total Expenses	202,223.26
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Net Income/Expenses	0.00
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8/10/2018