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GENERAL NOTICES • ALGEMENE KENNISGEWINGS

ELECTORAL COMMISSION NOTICE 118 OF 2019

INVITATION TO MAKE REPRESENTATIONS

The President assented to the Political Party Funding Act No. 6 of 2018 (the Act) on the 21 January 2019. The Act was published for general information in Government Gazette No: 42188 on the 23 January 2019.

- 1. The chief electoral officer of the Electoral Commission, hereby publishes a notice inviting representations from the public, to be made in respect of the proposed regulations for the Act.
- 2. This Notice is issued for public comment. Stakeholders and interested parties are accordingly hereby invited to submit representations and comments in respect of the regulations.
- Representations and comments must be submitted within 21 days from date of publication of this Notice, to the Electoral Commission for the attention of Mr. Nilan Rampershad, at the following e-mail address:- rampershadn@elections.org.za or delivered to Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157.

PROPOSED REGULATIONS In terms of Section 24(2) of the Political Party Funding Act

POLITICAL PARTY FUNDING ACT, 6 OF 2018 REGULATIONS REGARDING REPRESENTED POLITICAL PARTY FUNDING

The Electoral Commission, as authorised in terms of Section 24(2) of the Political Party Funding Act, hereby makes the Regulations below.

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POLITICAL PARTIES FUNDING REGULATIONS 2019

CHAPTER 1 - GENERAL PROVISIONS

Part A - Interpretation

1. Short title

These Regulations are called the Political Party Funding Regulations, 2019.

2. **Definitions**

In these regulations a word or phrase to which a meaning has been assigned in the Act has that meaning, and, unless the context otherwise indicates—

- (1) 'Accounting Officer' means the office bearer or official appointed as contemplated in Section 12(1)(c) of the Act;
- (2) 'Act' means the Political Party Funding Act, 6 of 2018; including regulations made under section 24;
- (3) 'Chief Executive Officer' means the person appointed in terms of Section 21(2) of the Act;
- (4) 'Citizen' means, the meaning ascribed thereto in the South African Citizenship Act, No. 88 of 1995;
- (5) 'Commission' means the Electoral Commission established by section 3(1) of the Electoral Commission Act;
- (6) 'Constitution' means the Constitution of the Republic of South Africa, No 108 of 1996;
- (7) 'Contributor' means any Person who makes a Donation as contemplated in terms of Section 3(3)(a) of the Act;
- (8) 'Disclosure Threshold' means the threshold prescribed in regulation 9 of the Presidential Regulations;
- (9) 'Donation'—
 - (a) includes a donation in kind; but
 - (b) does not include—
 - (i) a membership fee of the Political Party or any levy imposed by the party on its elected representatives; or
 - (ii) any funds provided to the Political Party by the National Assembly and provincial legislatures respectively in terms of sections 57(2)(c) and 116(2)(c) of the Constitution;

and Donate shall have a similar meaning;

- (10) 'Donation in Kind'---
 - (a) includes—
 - (i) any money lent to the Political Party other than on commercial terms;

- (ii) any money paid on behalf of the Political Party for any expenses incurred directly or indirectly by that Political Party;
- (iii) the provision of assets, services or facilities for the use or benefit of a Political Party other than on commercial terms; or
- (iv) a sponsorship provided to the Political Party; but
- (b) does not include services rendered personally by a volunteer;
- (11) 'Electoral Commission Act' means the Electoral Commission Act, No. 51 of 1996;
- (12) 'Entity' means a Juristic Person;
- (13) 'Financial Year' means an accounting period of a year that ends on 31 March each year;
- (14) 'Foreign Government' means a Government of a country other than the Republic;
- (15) 'Foreign Government Entity' means a Juristic Person or Entity under the ownership or control of a Foreign Government and not incorporated in terms of the Companies Act, No. 71 of 2008 or trust registered in terms of the Trust Property Control Act, 1988 (Act No 57 of 2008);
- (16) 'Foreign Person' means an individual who is not a Citizen or permanent resident of the Republic;
- (17) 'Foreign Agency' means a Foreign Entity;
- (18) 'Foreign Entity' means an Entity incorporated and registered outside of the Republic irrespective of whether it is—
 - (a) A profit, or non-profit, Entity; or
 - (b) Carrying on business or non-profit activities, as the case may be, within the Republic;
- (19) 'Funds' means the Multi-Party Democracy Fund and Represented Political Party Fund;
- (20) 'Government' means an administration responsible for public policy and implementation of executive and political laws;
- (21) 'Juristic Person' means a juristic person as defined in terms of the Companies Act, No. 71 of 2008, but shall not include any Foreign Entity;
- (22) 'Multi-Party Democracy Fund' means the Multi-Party Democracy Fund established in terms of Section 3(1) of the Act;
- (23) 'Organ of State' means an organ of state as defined in terms of the Institution of Legal Proceedings Against Certain Organs of State Act, No. 40 of 2002;
- (24) 'Political Party' includes any entity that accepts donations principally to support or oppose any registered political party or its candidates, in an election as defined in Section 1 of the Electoral Act, 1998 (Act No. 73 of 1998);
- (25) 'PFMA' means the Public Finance Management Act, No. 1 of 1999;
- (26) 'Presidential Regulations' means the regulations published in terms of Section 24(1) of the Act;
- (27) 'Represented Political Party' means a Represented Political Party with representation in the national or provincial legislatures;
- (28) Represented Political Party Fund' means the Represented Political Party Fund established in terms of Section 2(1) of the Act;
- (29) 'Republic' means the Republic of South Africa and its territory as defined in terms of Section 1 of the Constitution;

- (30) 'State Owned Enterprise' shall have the meaning ascribed to it in terms of Section 1 of the PFMA;
- (31) 'Written' or 'in Writing' means any request, form, document, record, statement or declaration received by the Commission and shall include any digital transmission thereof.

3. Interpretation

- (1) In these regulations—
 - (a) a reference to a section by number refers to the corresponding section of the Act;
 - (b) a reference to a regulation by number refers to the corresponding provision of these regulations; and
 - (c) a reference to a sub-regulation or other partial regulation by number refers to the corresponding clause of the regulation in which the reference appears;
- (2) A word or expression that is defined in Section 1 of these regulations, or elsewhere in the Act to the extent applicable in particular circumstances, bears the same meaning in these regulations as in the Act;
- (3) Insofar as any provisions contained in these regulations are found to be in contravention of, or at variance with the PFMA, then in such event the provisions of the PFMA shall prevail and the words and their corresponding meanings as defined therein, shall be ascribed to the words contained herein, insofar as may be applicable.
- 4. Establishment of Multi-Party Democracy Fund, Donations made and Request for Nondisclosure by Contributor - Sections 3(4) and 3(5) of the Act
 - (1) The Commission shall have the right to return any Donation made to the Multi-Party Democracy Fund, as contemplated in Section 3 of the Act, to any Contributor, should the Commission be of the belief, or have reason to believe, or suspect, or have reason to suspect, that the source of the money relating to the said Donation is from:
 - (a) The proceeds of any unlawful activity; or
 - (b) An Organ of State; or
 - (c) A State-Owned Enterprise; or
 - (d) Foreign Government or Foreign Agency.
 - (2) A Contributor as contemplated in Section 3(3)(a) of the Act who makes a request to the Commission as contemplated in Section 3(5) of the Act, not to disclose the Contributor's identity and/or the amount of the Donation, must do so in Writing in a prescribed form substantially similar to **PPR1**.
 - (3) The Commission shall make a final determination in respect of such request, after taking into consideration the following–
 - (a) The reason for the request;
 - (b) The amount Donated;
 - (c) Confirmation from a recognised financial institution of the Contributor's bank account;
 - (d) The source of the monies for the Donation and all supporting documents;
 - (e) Assessment of political exposure of the Contributor, if applicable;
 - (f) Any other relevant factors the Commission deems necessary, taking into account the purpose and provisions of the Act;

- (4) Within 30 (thirty) days of receipt of the Written request as contemplated in Sub-Regulation 4(2) above, the Contributor must be notified of the Commission's decision, which notification must be in a prescribed form substantially similar to **PPR2**.
- (5) The Commission must decline any request made for non-disclosure:
 - (a) if there is reason to believe that any provision of the Act or any other legislation has been contravened by the Contributor; or
 - (b) the Contributor failed, without reason, to provide any of the information required in terms of Sub-Regulation 4(3)(a), (b), (c) and (d) above.

5. Cost of administering and managing the Multi-Party Democracy Fund in terms of Section 3(6) of the Act

- (1) The Commission must on an annual basis determine the fees it will charge for the administration and management of the Multi-Party Democracy Fund, the aggregate of which shall at all times be limited to the amount as prescribed in Section 3(6) of the Act. Within two weeks of the start of every Financial Year, the Commission must publish the administration and management fees to be charged for the particular Financial Year, in the Gazette.
- (2) The fees so due to the Commission must be payable by way of set-off and be deducted from the credit of the Multi-Party Democracy Fund, at the end of every Financial Year, before any balance standing to the credit of the Multi-Party Democracy Fund, is carried forward, as is contemplated in Section 4(3) of the Act.

6. Payment by the Commission in terms of Section 6(7) of the Act

- (1) Subject to the provisions of Regulation 5(3) of the Presidential Regulations, payment as contemplated in Section 6(7) of the Act must be effected by the Commission in the manner and within the time periods as stated in Regulation 5(1) of the Presidential Regulations, on the proviso that a Represented Political Party has complied with Regulation 6(1) of the Presidential Regulations and Sub-Regulation 6(3) below.
- (2) Every Represented Political Party must submit the following documentation to the Commission:
 - (a) Every one of its banking account details within the two week period prescribed in Regulation 6(1) of the Presidential Regulations, in a prescribed form substantially similar to **PPR3A**;
 - (b) Written confirmation of each bank account opened with a bank registered in terms of the Banks Act, 94 of 1990; and
 - (c) Written proof of authorisation of the Represented Political Party's authorised signatories.
- (3) All payments made from the Funds are to be used by the Represented Political Parties solely in accordance with and for the purposes prescribed in Section 7 of the Act;
- (4) If any Represented Political Party's banking details submitted to the Commission changes, then the Represented Political Party must notify the Commission in a prescribed form substantially similar to **PPR3B**, and provide the Commission with the following—
 - (a) proof of the new bank account opened with a bank registered in terms of the Banks Act, 94 of 1990;
 - (b) proof of closure of the old bank account;
 - (c) proof of authorisation of the Represented Political Party's authorised signatories.

7. Prohibited use of Funds in terms of Section 7(2)(e) of the Act

- (1) No payments received by the Represented Political Parties in terms of Section 6(7) of the Act may be used to defray any costs or expenses incurred directly or indirectly, arising from and pursuant to inter-political party disputes, or for any purpose which contravenes -
 - (a) any provision contained in the Act, including but not limited to Section 7(2) of the Act;
 - (b) Part 1 of Chapter 7, Sections 87, 88, 89 and 90 of the Electoral Act, Act No. 73 of 1998:
 - (c) the Electoral Code of Conduct as contained in Schedule 2 of the Electoral Act, Act No. 73 of 1998;
 - (d) Part 1 of Chapter 7, Sections 66, 67, 68, 69 and 70 of the Local Government: Municipal Electoral Act, Act 27 of 2000;
 - (e) the Electoral Code of Conduct as contemplated in Schedule 1 of the Local Government: Municipal Electoral Act, Act 27 of 2000;
 - (f) the provisions of the Constitution.
- (2) If the payments so received from the Commission in terms of Section 6(7) of the Act are used for any purpose which contravenes sub-regulation 7(1) above, the Act or any other legislation, the provisions of Section 15 as read with Section 16 of the Act shall apply.

8. Disclosure of Donations received by Political Parties in terms of Section 9(1)

- (1) All Donations received by Political Parties which exceed the Disclosure Threshold, must be reported to the Commission in the prescribed form substantially similar to **PPR4**.
- (2) The Accounting Officer must complete **PPR4** and submit **PPR4** to the Commission on a monthly basis, but within no longer than 30 (thirty) days after receipt of the last Donation, in the previous month.
- (3) The Accounting Officer must ensure that all Donations received from the same Person in any Financial Year which in aggregate exceeds the Disclosure Threshold are disclosed to the Commission, notwithstanding that the individual amounts donated in any Financial Year by such Person, may on its own, be less than the Disclosure Threshold.
- (4) A Political Party shall be deemed to have complied with the provisions of Section 9(1) of the Act only upon receipt of confirmation from the Commission, in a prescribed form substantially similar to **PPR5**.
- (5) A record of all disclosures made as provided for in this Regulation 8 shall be kept by the Commission and shall be available for inspection by any Person during normal business hours at the office of the Commission.

9. Disclosure of Donations made by Juristic Persons in terms of Section 9 (2) of the Act

- (1) Every Juristic Person or Entity who makes Donations to those Political Parties which in aggregate exceed the Disclosure Threshold in any Financial Year shall disclose Donations to the Commission, in a prescribed form substantially similar to PPR6;
- (2) A duly authorised representative of each Juristic Person or Entity, as the case may be, shall complete **PPR6** for submission to the Commission within 30 (thirty) days of making such Donation.
- (3) A Juristic Person or Entity shall be deemed to have complied with the provisions of Section 9(2) of the Act and Sub-Regulations 9(1) and 9(2) above only, upon receipt of written confirmation from the Commission in a prescribed manner substantially similar to **PPR7**.

(4) The Commission shall keep a record of all disclosures made as provided for in this Regulation 9 which shall be available for inspection by any Person during normal business hours at the office of the Commission.

10. Publication of Donations in terms of Section 9(3) of the Act

The Commission must publish a list of all Donations made and received as contemplated in Section 9(1) and 9(2) of the Act in the Gazette on a quarterly basis in each Financial Year, in a manner substantially similar to **PPR8**.

11. Political Party to furnish information to the Commission in terms of Section 11 of the Act

The Accounting Officer or duly authorised office bearer of every Political Party must ensure that:

- (1) all information, documentation, and disclosures to be submitted as provided for in Regulation 13 of these Regulations, or Regulation 10 and 11 of the Presidential Regulations, or as may be required in terms of the Act, are submitted within the time periods and in the prescribed manner; and
- (2) if the Commission calls upon a Political Party to make representations, as contemplated in Section 15 of the Act, that such representations are submitted in Writing within 30 days of date of delivery of such directive by the Commission.

12. Represented Political Parties to Account for all Income Received

- (1) All income received by a Represented Political Party as contemplated in Section 12(2)(a) of the Act, including any financial assistance received in terms of Section 57(2) or Section 116(2) of the Constitution, must be reported to the Commission in a prescribed form substantially similar to PPR9A;
- (2) All funding received in terms of Section 57(2) and 116 (2) of the Constitution by a Represented Political Party must be reported to the Commission in a prescribed form substantially similar to PPR9B;
- (3) The Accounting Officer or duly authorised office bearer of the Represented Political Party or Political Party, as the case may be, must complete and submit PPR9A or PPR9B, as the case may be, to the Commission, within 30 (thirty) days of the end of the previous Financial Year and shall further ensure that the separate books and records of account referred to in Section 12(2)(c) of the Act include details of all income received and as contemplated and referred to in this Regulation.

13. Submission of all documents and information to the Commission as contemplated in Section 12 of the Act

- (1) To ensure compliance with the Act and that all Funds allocated to a Represented Political Party in terms of Section 6(7) of the Act have been used solely for purposes contemplated in Section 7 of the Act, all Represented Political Parties must, in addition to complying with Regulation 10 and 11 of the Presidential Regulations, submit the following information to the Commission—
 - (a) Within two weeks of each Financial Year, a list of all office bearers and details of their respective positions held within the Represented Political Party for each Financial Year, in a prescribed manner substantially similar to **PPR10**; and
 - (b) Within two weeks of each Financial Year confirmation of the official address of the Represented Political Party for each Financial Year, in a prescribed manner substantially similar to **PPR11**; and
 - (c) Within 30 days of each Financial Year, confirmation of the appointment and name of the Accounting Officer, in a prescribed manner substantially similar to **PPR12**; and

- (d) Within 30 days of each Financial Year, confirmation of the appointment and name of the auditor, as contemplated in Section 12 (1)(d) of the Act, in a prescribed manner substantially similar to **PPR13**; and
- (e) Within 30 days of each Financial Year, the auditor's opinion, as contemplated in Section 12(4) of the Act in a prescribed form substantially similar to **PPR14**; and
- (f) Within 30 days of delivery by the Commission, of a request for any books, records, reports or other documentation in terms of Section 14 of the Act, to enable the Commission to discharge its obligations.
- (2) Failure to comply with sub-regulation (1) above may result in the Commission suspending payments of money as contemplated in Section 16 of the Act.

14. Issuing of Directives by the Commission in terms of Section 15 of the Act

- (1) The Commission must issue a directive as contemplated in Section 15 of the Act in a manner substantially similar to **PPR15A** and/or **PPR15B** respectively if—
 - (a) the Commission opines that a Political Party and/or Represented Political Party has failed to comply with the provisions of the Act and/or a Represented Political Party has utilised any monies allocated in terms of Section 6(7) of the Act, in contravention of the provisions of Section 7 of the Act; and
 - (b) afforded the Political Party and/or Represented Political Party an opportunity to make representations in respect of any alleged or suspected contravention, or breach of the Act, or these Regulations, and the Political Party and/or Represented Political Party fails to do so within 30 (thirty) days of delivery of a request by the Commission for representations, in a form substantially similar to **PPR16A** and/or **PPR16B** respectively.

15. Disclosure of Financial Assistance and Funding to Represented Political Parties by Parliament or Provincial Legislatures in terms of Section 23

- (1) Any and all financial assistance provided to and funding of Represented Political Parties by Parliament and/or a provincial legislature as contemplated in Section 57(2) and Section 116(2) of the Constitution, must be disclosed to the Commission annually, which disclosure shall be in a form substantially similar to PPR17;
- (2) The accounting officer of a legislature as defined in Section 1 of the Financial Management of Parliament and Provincial Legislatures Act, 2009 (Act No. 10 of 2009) must complete **PPR17**, which must be submitted to the Commission annually within 6 (six) months after the end of each Financial Year:
- (3) The information and details as reflected on **PPR17** and **PPR9B** shall be assessed, verified and compared by the Commission, who shall have the discretion to report any inconsistencies to the relevant authorities.

16. Offences and penalties

Any Person who makes a false statement or furnishes false particulars in any manner whatsoever and in any notice, declaration, or other written document required by these Regulations shall be guilty of an offence and liable on conviction to a fine or imprisonment or both such fine and imprisonment in accordance with Schedule 1 in respect of such offence.

Part B - Forms, Notices, Declarations and Requests (Documents)

1. Forms and filing requirements

- (1) Whenever a document is required—
 - (a) in terms of a section of the Act that is listed in column 1 of Schedule 3 or a provision of these regulations that is listed in column 1 of Schedule 3; and
 - (b) for a purpose listed in column 2 of Schedule 3, the document must be in the form of the annexure listed opposite that section number in column 3 of Schedule 3, and must be produced, delivered, or filed as the case may be subject to any conditions or requirements listed opposite that section number in column 4 of Schedule 3.

2. Submission of documents

- (1) The submission of a document, record, statement or declaration under these regulations must—
 - (a) be in writing and delivered to each intended recipient of the document, record, statement or declaration either—
 - (i) in paper form at the intended recipient's last known delivery address; or
 - (ii) in electronic form at their last known electronic mail address or facsimile; and
 - (b) set out clearly the title of the document, record, statement or declaration of which is being made available;
 - (c) be submitted with all required supporting documentation.

3. Delivery of documents

- (1) A notice or document to be delivered for any purpose contemplated in these Regulations may be delivered as set out in Schedule 2 hereto.
- (2) A document delivered by a method listed in the second column of Schedule 2 must be regarded as having been delivered to the intended recipient on the date and at the time shown opposite that method, in the third column of Schedule 2.
- (3) A document that is delivered by facsimile must include a cover page, and a document that is transmitted by electronic mail must be accompanied by a cover message, in either case setting out—
 - (a) the name, address, and telephone number of the sender;
 - (b) the date of the transmission; and
 - (c) in the case of a facsimile transmission—
 - (i) the total number of pages sent, including the cover page; and
 - (ii) the name and telephone number of the Person to contact if the transmission is incomplete or otherwise unsuccessful.

SCHEDULE 1

Schedule of Offences

MAXIMUM PERMISSIBLE FINES THAT MAY BE IMPOSED FOR GIVING FALSE INFORMATION, DECLARATIONS OR FALSE DECLARATIONS.

Offences under the Regulations issued in terms of the Political Party Funding Act, 6 of 2018, as contemplated in Section 18(1) of the Act, in terms of which the Commission may institute proceedings to request the imposition of administrative fines in respect of any contravention of the Political Party Funding Act, 6 of 2018. Regulation 16 enables the Commission to hold any person liable for the submission of any information found to be false, inaccurate or misleading in any manner whatsoever.

| Offence | |
|---|--|
| Submission of inaccurate, incorrect or | Penalty |
| misleading information in connection with | renaity |
| prescribed regulations and forms: | |
| Section 3 as read with Regulation 4(2), | R100 000.00 or two years in prison or both |
| Regulation 6(2) and 6(4) | R50 000.00 or one year in prison or both |
| Section 9(1) as read with Regulation 8(1) | R500 000.00 or two years in prison or both |
| and 8(2) | |
| Section 9(2) as read with Regulation 9(1) | R500 000.00 or two years in prison or both |
| and 9(2) | |
| Section 12(2)(a) as read with Regulation | R100 000.00 or two years in prison or both |
| 12(1) and 12(2) | |
| Section 23(2) of the Political Party | R100 000.00 or two years in prison or both |
| Funding Act, 6 of 2018 as read with | |
| Regulation 15(2) | |

SCHEDULE 2

Methods and Times for Delivery of Documents

A notice or document to be delivered for any purpose contemplated in the Act or these regulations may be delivered in any manner set out in this Schedule.

A document delivered by a method listed in the second column of this Schedule will be deemed to have been delivered to the intended recipient on the date and at the time shown opposite that method, in the third column of this Schedule.

| Nature of Person to whom the | Method of Delivery | Date and Time of Deemed |
|------------------------------|--|---|
| document is to be delivered | Method of Delivery | delivery |
| ANY PERSON | By faxing the notice or a certified copy of the document to the Person, if the Person has a fax number; or | On the date and at the time recorded by the fax receiver, unless there is conclusive evidence that it was delivered on a different date or at a different time. |
| | By sending the notice or a copy of the document by electronic mail, if the Person has an address for receiving electronic mail; or | On the date and at the time recorded by the computer used by the sender, unless there is conclusive evidence that it was delivered on a different date or at a different time. |
| | By sending the notice or a certified copy of the document by registered post to the Person's last known address; or | On the 5th business day following the day on which the notice or document was posted as recorded by a post office, unless there is conclusive evidence that it was delivered on a different day. |
| | By any other means authorised by the Electoral Court | In accordance with the Order of the Electoral Court. |
| THE COMMISSION | By entering the required information in an electronic representation of that form on the internet website, if any, maintained by the Commission, if the document is a prescribed form; or | On the date and at the time recorded by the Commission's computer system, as verified by the Commissions server, unless the Commission advises the sender that the document or information is not readable. |
| | By transmitting the document by way of facsimile or by transmitting the document as a separate file attached to an electronic mail message addressed to the Commission; or | On the date and at the time recorded by the Commission's fax receiver, or computer system, as the case may be, unless, there is conclusive evidence that it was delivered on a different date or at a different time. |

By sending the notice or a copy of the document by electronic mail, if the Commission has an address for receiving electronic mail; or

On the date and at the time recorded by the computer used by the Commission, unless there is conclusive evidence that it was delivered on a different date or at a different time.

By sending a computer disk containing the document in electronic form, by registered post addressed to the Commission; or On the date and at the time of delivery of the registered post to the Commission, as recorded by the post office, unless, within 1 (one) business day after that date, the Commission advises the sender that the disk is unreadable.

By handing the document, or a computer disk containing the document in electronic form, to the Commission, or a responsible employee who is apparently in charge of the Commission's office.

On the date and at the time noted in a receipt issued by the Commission unless, the document is on a computer disk, and, within 1 (one) business day after that date, the Commission advises the sender that the disk is unreadable.

SCHEDULE 3

Part A - Table of Prescribed Forms

The Forms prescribed for the purposes of these regulations are set out in this Schedule

- 1. Whenever a document is required—
 - (1) in terms of a section of the Act or a provision of these regulations as listed in column 1 of this Schedule; and
 - (2) for a purpose listed in column 2 of this Schedule the document must be substantially in the form of the annexure listed opposite that section number in column 3, and must be produced, delivered, or filed, as the case may be, subject to any conditions or requirements listed opposite that section number in column 4.

| 1 | 2 | 3 | 4 |
|--|---|-------|--|
| Authority | Purpose of Form | Form | Conditions |
| Sec 3(5) of the Act as read with Regulation 4(2) | Request for non- disclosure | PPR1 | Must be accompanied by such supporting documentation and information as detailed in PPR1; and the completed and duly signed declaration. |
| Sec 3(5) of the Act as read with Regulation 4(4) | Response to non- disclosure | PPR2 | None |
| Sec 12(1)(b) as read with Regulation 6(2) | Political Parties Banking Details | PPR3A | Must be accompanied by such supporting documentation and information as detailed in PPR3A; and the completed and duly signed declaration. |
| Sec 12(1)(b) as read with Regulation 6(4) | Change of bank account details | PPR3B | Must be accompanied by such supporting documentation and information as detailed in PPR3B; and the completed and duly signed declaration. |
| Sec 9(1) as read with Regulation 8 (1) | Disclosure of Donations by Represented Political Party | PPR4 | Must be accompanied by such supporting documentation and information as detailed in PPR4; |

| | | | andthe completed and duly signed declaration. |
|--|---|-------|---|
| Sec 9(1) as read with Regulation 8(4) | Response to Disclosure of Donations issued by the Commission | PPR5 | None |
| Sec 9(2) as read with Regulation 9(1) | Disclosure of Donations by a Juristic Person | PPR6 | Must be accompanied by such supporting documentation and information as detailed in PPR6; and the completed and duly signed declaration. |
| Sec 9(2) as read with Regulation 9(3) | Response to Disclosure of Donations by a Juristic Person | PPR7 | None |
| Sec 9(1) of the Act as read with Regulation 10 | List of all Donations received and made | PPR8 | None |
| Sec 12(2)(a) as read with Regulation 12(1) | Represented Political Parties to Account for Income | PPR9A | Must be accompanied by such information as detailed in PPR9A; and the duly completed and signed declaration. |
| Sec 12(2)(a) as read with Regulation 12 | Represented Political Parties to Account for Funding | PPR9B | Must be accompanied by such information as detailed in PPR9B;and the duly completed and signed declaration. |
| Sec 12(1) as read with Regulation 13(1) | List of Registered Office Bearers of Represented Political Party | PPR10 | Must be accompanied by such supporting documentation and information as detailed in PPR10. |
| Sec 12 as read with Regulation 13 | Notice by Represented Political Party of Official Addresses | PPR11 | Must be accompanied by such supporting documentation and information as detailed in PPR11; and the duly completed and signed declaration. |
| Sec 12(1)(c) as read with Regulation 13 | Notice by a Represented Political Party of the Name of | PPR12 | Must be accompanied by the Information as |

| Sec 12(1)(d) as read with Regulation 13 | the Appointed Accounting Officer Notice by a Represented Political Party of the Name of the Appointed Auditor | PPR13 | detailed in PPR12; and the duly completed and signed declaration. Must be accompanied by such supporting documentation and information as detailed in PPR13; and the duly signed and completed declaration. |
|--|---|--------|--|
| Sec 12(4) as read with Regulation 13 | Auditor's Opinion | PPR14 | Must be accompanied by such supporting documentation and information as detailed in PPR14; and the duly completed and signed declaration. |
| Sec 15 as read with Regulation 14 | Directive Issued by the Commission to Represented Political Party | PPR15A | None |
| Sec 15 as read with Regulation 14 | Directive issued by the Commission to Political Party | PPR15B | None |
| Sec 15 as read with Regulation 14(1)(b) | Request for Representations by Represented Political Party | PPR16A | None |
| Sec 15 as read with Regulation 14(1)(b) | Request for Representations by Political Party | PPR16B | None |
| Sec 23(1) as read with Regulation 15 | Disclosure of Financial Assistance and Funding to Represented Political Parties by Relevant or Provincial Legislatures | PPR17 | Must be accompanied by such supporting documentation and information as detailed in PPR17; and the duly completed and signed declaration. |

Part B - Templates of Forms

PPR1 — Request for Non-Disclosure¹

(in terms of Section 3(5) of the Political Party Funding Act, 6 of 2018 as read with Regulation 4(2))

NON-DISCLOSURE REQUEST BY CONTRIBUTOR

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

PLEASE TAKE NOTE THAT THE UNDERMENTIONED CONTRIBUTOR HEREBY REQUESTS THE COMMISSION IN TERMS OF SECTION 3(5) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018 NOT TO DISCLOSE ANY DETAILS OF THE NAME / IDENTITY OF THE CONTRIBUTOR NOR THE AMOUNT OF THE DONATION MADE BY THE CONTRIBUTOR.

| FULL NAME OF CONTRIBUTOR | | |
|--------------------------------|--|--|
| IDENTITY NUMBER / REGISTRATION | | |
| NUMBER | | |
| CONTACT DETAILS | | |
| Telephone No. | | |
| Mobile No. | | |
| E-mail Address | | |
| Facsimile | | |
| Business Address | | |
| | | |
| AMOUNT OF DONATION | | |
| BANK DETAILS OF CONTRIBUTOR | | |
| Financial Institution | | |
| Branch | | |
| Branch Code | | |
| Name of Account Holder | | |
| Account Number | | |
| REASON/S FOR NON-DISCLOSURE | | |

DECLARATION

I, THE UNDERSIGNED, HEREBY CONFIRM AND DECLARE THAT:

1. THE INFORMATION FURNISHED ABOVE IS CORRECT AND TRUE IN EVERY RESPECT; AND

 $^{^{}m 1}$ The Form shall be accompanied by the following documentation :

Proof of Identity of Contributor;

ii) Proof of Donation made;

iii) Proof of bank account of Contributor;

iv) Resolution confirming the authority of the signatory, if Contributor a Juristic Person

- 2. THE INFORMATION CONTAINED IN ALL SUPPORTING DOCUMENTS ATTACHED TO THIS REQUEST IS CORRECT AND TRUE AND THE SUPPORTING DOCUMENTS ARE AUTHENTIC IN ALL RESPECTS; AND
- 3. THAT THE SOURCE OF THE FUNDS IN RESPECT OF THE DONATION IS NOT FROM AN ORGAN OF STATE, STATE OWNED ENTERPRISE, FOREIGN GOVERNMENT OR FOREIGN GOVERNMENT ENTITY OR FOREIGN GOVERNMENT AGENCY; AND
- 4. SHOULD ANY OF THE INFORMATION ABOVE OR AS SET OUT IN THE SUPPORTING DOCUMENTS BE FOUND TO BE FALSE OR INACCURATE OR MISLEADING, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16;
- 5. I AM AWARE OF THE PROVISIONS OF THE PREVENTION OF ORGANISED CRIME ACT, 121 OF 1998, AND DECLARE THAT THE DONATION DOES NOT ORIGINATE FROM THE PROCEEDS OF CRIMINAL AND/OR UNLAWFUL ACTIVITY.

| Signed at | on this | day of | 20 |
|-----------------------|---------|-------------|----|
| Signature | | | |
| 3 | | | |
| Full names of Signato | ry | | |
| | | | |

PPR2 — Response to Request for Non-Disclosure

(in terms of Section 3(5) of the Political Party Funding Act, 6 of 2018 as read with Regulation 4(4))

NOTICE IN RESPONSE TO A REQUEST FOR NON-DISCLOSURE

| ТО | | | | |
|-------------------------|-----------------------------|---------------|----|--------|
| {Name of | | | | |
| Contributor} | | | | |
| CONTACT DETAILS | | | | |
| Telephone No. | | | | |
| Mobile No. | | | | |
| E-mail Address | | | | |
| Facsimile | | | | |
| Business Address | | | | |
| | | | | |
| 2018, DATED | ERMS OF SECTION 3(5) O | APPROVED/ DEN | | , 6 OF |
| The reason/s for the re | quest being denied is / ar | e : | | |
| | quest being denied is / ard | | 20 | |
| | | | 20 | |
| | | | 20 | |
| Signed at | | | 20 | |
| Signed at | on this | | 20 | |

PPR3A — Notice of Represented Political Parties Bank Account Details

(in terms of Section 12(1)(b) of the Political Party Funding Act, 6 of 2018 as read with Regulation 6(2))

¹NOTICE OF BANKING DETAILS OF REPRESENTED POLITICAL PARTY

To be completed by the Appointed Accounting Officer

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

Notice is hereby given by the undermentioned Represented Political Party of all of its banking accounts. The details are set out below.

| NAME OF REPRESENTED POLITICAL | |
|---|--|
| PARTY | |
| BANKING DETAILS | |
| (as contemplated in Section 12(1)(b) of | |
| the Act) | |
| FINANCIAL INSTITUTION: | |
| BRANCH: | |
| BRANCH CODE: | |
| ACCOUNT HOLDER: | |
| ACCOUNT NUMBER: | |

DECLARATION

I, THE UNDERSIGNED, DO HEREBY DECLARE AND CERTIFY THAT I HAVE BEEN DULY AUTHORISED BY RESOLUTION OF THE ABOVEMENTIONED REPRESENTED POLITICAL PARTY TO :

- 1. SUBMIT THIS NOTICE;
- 2. THAT THE BANKING DETAILS SET OUT ABOVE ARE TRUE AND CORRECT IN EVERY RESPECT; AND
- 3. THAT THE BANKING DETAILS PROVIDED ABOVE ARE IN ACCORDANCE AND/OR COMPLIANCE WITH SECTION 12(1)(b) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018.
- 4. SHOULD ANY OF THE INFORMATION ABOVE OR DOCUMENTATION SUBMITTED BE FOUND TO BE FALSE OR INACCURATE OR MISLEADING, IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN THE REGULATION 16.

_

¹ The Notice shall be accompanied by the following documentation:

Copy of the Resolution confirming the authority of the signatory as passed by the Executive of the Represented Political Party; and

ii. Confirmation of bank account from the relevant financial institution

| Signed at | on this | day of | 20 |
|-------------------------|---------|--------|----|
| | | | |
| Signature | | | |
| | | | |
| Full names of Signatory | | | |
| Designation | | | |
| Contact phone and | | | |
| Contact phone no: | | | |

PPR3B — Change of Bank Account Details

(in terms of Section 12(1)(b) of the Political Party Funding Act, 6 of 2018 as read with Regulation 6(4))

¹NOTICE OF CHANGE OF BANKING DETAILS OF REPRESENTED POLITICAL PARTY

To be completed by the Appointed Accounting Officer

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

Notice is hereby given that the undermentioned Represented Political Party has changed its banking account. The changes are set out below.

| NAME OF REPRESENTED POLITICAL | |
|---|--|
| PARTY | |
| OLD BANKING DETAILS | |
| (as contemplated in Section 12(1)(b) of | |
| the Act) | |
| FINANCIAL INSTITUTION: | |
| BRANCH: | |
| BRANCH CODE: | |
| ACCOUNT HOLDER: | |
| ACCOUNT NUMBER: | |
| NEW BANKING DETAILS | |
| (to be updated in terms of Section | |
| 12(1)(b) of the Act) | |
| FINANCIAL INSTITUTION: | |
| BRANCH: | |
| BRANCH CODE: | |
| ACCOUNT HOLDER: | |
| ACCOUNT NUMBER: | |

DECLARATION

- I, THE UNDERSIGNED, DO HEREBY DECLARE AND CERTIFY THAT I HAVE BEEN DULY AUTHORISED BY RESOLUTION OF THE ABOVEMENTIONED REPRESENTED POLITICAL PARTY TO:
- 1. SUBMIT THIS NOTICE;
- 2. THAT THE NEW/CHANGED BANKING DETAILS SET OUT ABOVE ARE TRUE AND CORRECT IN EVERY RESPECT; AND

iii. Confirmation of new bank account from the relevant financial institution

¹ The Notice shall be accompanied by the following documentation:

Copy of the Resolution confirming the authority of the signatory as passed by the Executive of the Represented Political Party;

ii. Proof of closure of old banking account; and

- 3. THAT THE NEW BANKING DETAILS PROVIDED ABOVE ARE IN ACCORDANCE AND/OR COMPLIANCE WITH SECTION 12(1)(b) OF THE ACT.
- 4. SHOULD ANY OF THE INFORMATION ABOVE OR DOCUMENTATION SUBMITTED BE FOUND TO BE FALSE, INACCURATE OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN THE REGULATION 16.

| Signed at | on this | day of | 20 |
|-------------------------|---------|--------|----|
| | | | |
| Signature | | | |
| | | | |
| Full names of Signatory | | | |
| Designation | | | |
| Contact whom a not | | | |
| Contact phone no: | | | |

PPR4 — Disclosure of Donations Received by Political Party

(in terms of Section 9(1) of the Political Party Funding Act, 6 of 2018 as read with Regulation 8(1)

¹DONATION DISCLOSURE BY A POLITICAL PARTY

| NAME OF POLITICAL PARTY | | |
|---|--------------------------|---|
| NAME OF ACCOUNTING OFFICER | | |
| NAME OF DONOR | | |
| IDENTITY NO / REGISTRATION/ | | |
| TRUST NUMBER OF DONOR | | |
| CONTACT DETAILS | | |
| Telephone No. | | |
| Mobile No. | | |
| Facsimile | | |
| E-mail | | |
| Physical Address | | |
| LEGAL STATUS OF DONOR | | |
| (Tick appropriate response) | | |
| INDIVIDUAL | | |
| PRIVATE COMPANY | | |
| PUBLIC COMPANY | | |
| PARTNERSHIP | | |
| CLOSE CORPORATION | | |
| TRUST (please provide details of Tru | ustees) | |
| | | |
| DATE OF DONATION | | |
| SENDING BANK ACCOUNT | | |
| RECEIVING BANK ACCOUNT | | |
| TYPE OF DONATION (please Tick) | Monetary | Donation in Kind |
| AMOUNT DONATED (estimated value) | y | 201101101111111111111111111111111111111 |
| If Donation-in-Kind, describe briefly: | | |
| in Bondaori in Pana, accorde briony . | | |
| | | |
| Details of Donation if total amount/or value | e exceeds Disclosure Th | reshold: |
| 2 stand of Portation in total amount of Value | 5 555646 Biodiocalo IIII | |
| | | |

DECLARATION

I, THE UNDERSIGNED, DO HEREBY CONFIRM AND CERTIFY THAT:

1. I AM DULY AUTHORISED TO MAKE THIS DECLARATION ON BEHALF OF THE ABOVEMENTIONED POLITICAL PARTY.

a. copies of all agreements regulating and governing loan or services, evidencing the value of the Donation; or

¹ Notice shall be accompanied by the following documentation:

i. Proof of Receipt/s of Donation;

ii. Certified copy of proof of receipt/s making up Donation;

iii. If Donation in kind:

b. list of all expenses paid detailing amounts paid and details of beneficiary of such payments effected on behalf of the Political Party evidencing the value of the Donation.

- 2. THE INFORMATION CONTAINED HEREIN AND AS CONTAINED IN THE SUPPORTING DOCUMENTS, ARE TRUE AND CORRECT IN EVERY RESPECT AND ARE IN ACCORDANCE AND/OR COMPLIANCE WITH REGULATION 8;
- 3. SHOULD ANY OF THE INFORMATION ABOVE BE FOUND TO BE FALSE, INACCURATE OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16.
- 4. I CONFIRM THAT THERE ARE NO OBJECTIONS TO AND CONFIRM THE CONSENT TO THE PUBLICATION OF THE DONATION BY THE COMMISSION, AS IS CONTEMPLATED IN SECTION 9(3) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018

| Signed at | on this | day of | 20 |
|-------------------------|-----------------------|--------|----|
| | | | |
| Signature of Accounting |) Officer | | |
| Full names of Signatory | | | |
| Contact phone number | of Accounting Officer | | |

PPR5 — Response to Disclosure of Donations by Political Party

(in terms of Section 9(1) of the Political Party Funding Act, 6 of 2018 as read with Regulation 8(4))

NOTICE IN RESPONSE TO DISCLOSURE OF DONATIONS MADE TO POLITICAL PARTY

| NAME OF POLITICAL PARTY | |
|--|--|
| CONTACT DETAILS | |
| Office Telephone No. | |
| Mobile No. | |
| E-mail Address | |
| Facsimile | |
| Business Address | |
| NOTICE IN TERMS OF SECTIOD DATED IT IS HEREBY CONFIRMED TH DISCLOSURE AS REQUIRED FUNDING ACT, 6 OF 2018 HAINCLUDED IN THE LIST OF DREQUIRED IN TERMS OF SECTION AND ADDRESS OF SECTION ADDRES | AT THE ABOVEMENTIONED POLITICAL PARTY'S NOTICE OF IN TERMS OF SECTION 9(1) OF THE POLITICAL PARTY AS BEEN RECEIVED BY THE COMMISSION, AND WILL BE ONATIONS TO BE PUBLISHED BY THE COMMISSION AS IS ION 9(3) OF THE SAID ACT. |
| Signed at | on this day of 20 |
| Signature | |
| Full names of Signatory | |
| Designation | |

PPR6 — Disclosure of Donations by a Juristic Person

(in terms of Section 9(2) of the Political Party Funding Act, 6 of 2018 as read with Regulation 9 (1))

¹DONATION DISCLOSURE BY A JURISTIC PERSON

| NAME OF POLITICAL PARTY TO | | |
|--|---------------------|-------------------|
| WHOM DONATION WAS MADE | | |
| FULL NAME OF DONOR | | |
| IDENTITY NO / REGISTRATION/ | | |
| TRUST NUMBER OF DONOR CONTACT DETAILS | | |
| Telephone No. | Ī | |
| Mobile No. | | |
| Facsimile | | |
| E-mail | | |
| Physical Address | | |
| Physical Address | | |
| LEGAL STATUS (Tick appropriate | | |
| response) | | |
| PRIVATE COMPANY | | |
| PUBLIC COMPANY | | |
| PARTNERSHIP | | |
| CLOSE CORPORATION | | |
| TRUST (please provide details of Tru | ıstees) | |
| | | |
| | | |
| DATE OF DONATION | | |
| SENDING BANK ACCOUNT | | |
| RECEIVING BANK ACCOUNT | | |
| TYPE OF DONATION (please Tick) | Monetary | Donation in Kind |
| AMOUNT DONATED (estimated value) | - | <u> </u> |
| If Donation-in-Kind, describe briefly | | |
| , | | |
| | | |
| Details of Donation if total amount/or value | e exceeds Disclosu | re Threshold : |
| Botano di Bonation il total ambanti di Vala | 5 0,0000d0 B1001000 | ine Tringeriela . |
| | | |

DECLARATION

- I, THE UNDERSIGNED, DO HEREBY CONFIRM AND CERTIFY THAT:
- 1. I AM DULY AUTHORISED TO SUBMIT THIS DECARATION AND THAT THE INFORMATION CONTAINED HEREIN AND AS CONTAINED IN THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT IN EVERY RESPECT AND IN ACCORDANCE AND / OR COMPLIANCE WITH REGULATION 9;

a. copies of all agreements regulating and governing loan or services, evidencing the value of the Donation; or

¹ Notice shall be accompanied by the following documentation:

i. Proof of Payment/s of Donation;

ii. Certified copy of proof of payment/s making up Donation;

iii. If Donation in kind:

b. list of all expenses paid detailing amounts paid and details of beneficiary of such payments effected on behalf of the Political Party evidencing the value of the Donation.

- 2. SHOULD ANY OF THE INFORMATION ABOVE BE FOUND TO BE FALSE, INACCURATE OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16.
- 3. I CONFIRM THAT I HAVE NO OBJECTION TO AND HEREBY CONSENT TO THE PUBLICATION OF THE DONATION BY THE COMMISSION, AS CONTEMPLATED IN SECTION 9(3) OF THE ACT.

| Signed at | on thi | s day o | of 20 |
|-------------------------|---------------------|-----------------|----------|
| Signature of individual | and/or by duly auth | norised represe | entative |
| | | | |
| Full names of Signatory | , | | |

PPR7 — Response to Disclosure of Donations by a Juristic Person

(in terms of Section 9(2) of the Political Party Funding Act, 6 of 2018 as read with Regulation 9(3))

NOTICE IN RESPONSE TO A DISCLOSURE OF DONATIONS BY A JURISTIC PERSON

| ТО | | | | |
|---|--|---|--|--|
| {Name of Juristic Person | | | | |
| or Entity} | | | | |
| CONTACT DETAILS | | | | |
| Telephone No. | | | | |
| Mobile No. | | | | |
| E-mail Address | | | | |
| Facsimile | | | | |
| Business Address | | | | |
| THIS NOTICE SERVES AS NOTICE IN TERMS OF SECTOATED IT IS HEREBY CONFIRMED REQUIRED IN TERMS OF SE HAS BEEN RECEIVED BY DONATIONS TO BE PUBLISECTION 9(3) OF THE ACT. | TION 9(2) OF THE THAT THE ABOY CTION 9(2) OF THE THE COMMISSION | POLITICAL PAR VEMENTIONED E POLITICAL PA I, AND WILL B | RTY FUNDING AC NOTICE OF DIS ARTY FUNDING A E INCLUDED IN | CLOSURE AS CLOSURE AS CT, 6 OF 2018 THE LIST OF |
| Signed at | on this | day of | 20 | |
| Signature | | | | |
| Full names of Signatory | | | | |
| Designation | | | | |

Designation

PPR8 — List of all Donations received and made as contemplated in Section 9(1) and 9(2) of the Act in the Gazette

(in terms of the Political Party Funding Act, 6 of 2018 as read with Regulation 10)

| LIST O | F DONATIONS RECEI | VED IN TERMS OF S | ECTION 9(1) AND 9 | <u>(2)</u> |
|-------------------------------|--|-------------------------|-------------------------|------------------------------|
| OF 2018, THE E | CE WITH SECTION 9() LECTORAL COMMIS DNATIONS MADE DU | SION HEREBY PUBL | ISHES THE UNDER | MENTIONED |
| | DONATIO | ONS IN TERMS OF SI | ECTION 9 (1) | |
| NAME OF POLITICAL PARTY | DATE/S OF RECEIPT/S OF DONATION/S | SENDING BANK ACCOUNT | | RECEIVING BANK ACCOUNT |
| | | | | |
| | | | | |
| | DONATIO | ONS IN TERMS OF SI | ECTION 9 (2) | |
| NAME OF DONOR | DATE/S OF PAYMENT/S DONATION/S | SENDING BANK ACCOUNT | AMOUNT/S OF DONATION | RECEIVING BANK ACCOUNT |
| | | | | |
| | | | | |
| gned at | on t | his day of | 20 | |
| gnature | | | | |
| II names of Signa | atory | | | |

PPR9A – Political Parties to Account for Income

| (in terms of Section 1 | 12(2)(a) of the Political Party Funding Act,6 of 2018 as read with Regulation |
|------------------------|---|
| | 12(1)) |

ACCOUNTING OFFICER'S RECORD OF ALL INCOME IN TERMS OF SECTION 12(2)(a)

| NAME OF POLITICAL PARTY | |
|---------------------------|--|
| | |
| FULL NAME OF APPOINTED | |
| ACCOUNTING OFFICER | |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |
| Physical Address | |
| | |
| CURRENT FINANCIAL YEAR | |
| TOTAL INCOME RECEIVED FOR | |
| FINANCIAL YEAR | |
| DONATIONS (MONETARY) | |
| DONATIONS-IN-KIND (VALUE) | |
| MEMBERSHIP FEES | |
| LEVIES | |
| OTHER: | |
| (Please Specify) | |
| | |
| | |
| | |
| | |
| | |

DECLARATION

- I, THE UNDERSIGNED, BEING DULY AUTHORISED AND IN MY CAPACITY AS THE APPOINTED ACCOUNTING OFFICER, DO HEREBY CONFIRM AND CERTIFY THAT:
- 1. THE INFORMATION CONTAINED HEREIN AND AS CONTAINED IN THE SUPPORTING DOCUMENTS, ARE TRUE AND CORRECT IN EVERY RESPECT AND ARE IN ACCORDANCE AND/OR COMPLIANCE WITH REGULATION 12;
- 2. SHOULD ANY OF THE INFORMATION ABOVE BE FOUND TO BE FALSE, INACCURATE OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16.
- 3. I CONFIRM THAT ALL INCOME RECEVIED HAS BEEN ACCOUNTED FOR IN THE BOOKS AND RECORDS OF ACCOUNT OF THE AFOREMENTIONED POLITICAL PARTY.

| Signed at | _ on this | day of | 20 |
|----------------------------------|-----------|--------|----|
| | | | |
| Signature of Accounting Officer | | | |
| | | | |
| Full names of Accounting Officer | | | |

PPR9B –Represented Political Parties to Account for Income Received including Funding in terms of Section 57(2) and 116(2) of the Constitution

ACCOUNTING OFFICER'S RECORD OF ALL INCOME

| NAME OF REPRESENTED POLITICAL | |
|-------------------------------|--|
| PARTY | |
| FULL NAME OF APPOINTED | |
| ACCOUNTING OFFICER | |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |
| Physical Address | |
| | |
| CURRENT FINANCIAL YEAR | |
| TOTAL INCOME RECEIVED BY | |
| REPRESENTED POLITICAL PARTY | |
| FOR FINANCIAL YEAR | |
| DONATIONS (MONETARY) | |
| DONATIONS-IN-KIND (VALUE) | |
| MEMBERSHIP FEES | |
| LEVIES | |
| PARLIAMENT | |
| PROVINCIAL LEGISLATURE | |
| MULTI-PARTY DEMOCRACY | |
| FUND | |
| REPRESENTED POLITICAL | |
| PARTY FUND | |
| OTHER: | |
| (Please Specify) | |
| | |
| | |
| | |
| | |
| | |

Funding in terms of Section 57(2) and 116(2) of the Constitution

| AMOUNT OF FUNDING | DATE OF FUNDING |
|-------------------|-----------------|
| | |
| | |
| | |
| | |
| | |

DECLARATION

- I, THE UNDERSIGNED, BEING DULY AUTHORISED AND IN MY CAPACITY AS THE APPOINTED ACCOUNTING OFFICER, DO HEREBY CONFIRM AND CERTIFY THAT:
- 1. THE INFORMATION CONTAINED HEREIN AND AS CONTAINED IN THE SUPPORTING DOCUMENTS, ARE TRUE AND CORRECT IN EVERY RESPECT AND ARE IN ACCORDANCE AND/OR COMPLIANCE WITH REGULATION 12;
- 2. SHOULD ANY OF THE INFORMATION ABOVE BE FOUND TO BE FALSE, INACCURATE OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16.
- 3. I CONFIRM THAT ALL INCOME RECEVIED IN TERMS OF SECTION 57(2) AMD 116(2) OF THE CONSTITUTION HAS BEEN ACCOUNTED FOR IN THE BOOKS AND RECORDS OF ACCOUNT OF THE AFOREMENTIONED REPRESENTED POLITICAL PARTY.

| Signed at | on this | day of | 20 |
|----------------------------------|---------|--------|----|
| Signature of Accounting Officer | | | |
| Full names of Accounting Officer | | | |

PPR10 —Register of Office Bearers of Political Parties

(in terms of the Political Party Funding Act, 6 of 2018 as read with regulation 13)

NOTICE OF OFFICE BEARERS¹

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

| NAME OF POLITICAL PARTY | ': | REG | ISTRATION NUMBER: |
|----------------------------------|----------------------|-------------------|----------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Return of particulars as at | | | |
| | | | |
| l, | he undersigned, ir | n my capacity a | IS |
| on behalf of and duly authorised | by the abovement | tioned Represe | ented Political Party, state and |
| - | - | - | • |
| confirm that the written consent | of the office bearer | rs or officers wr | hose names appear in this return |
| have been obtained. | | | |
| | | | |
| | | | |
| Signed at | on this | day of | 20 |
| | | | |
| | | | |
| | | | |
| Signature | | | |
| Signature | | | |
| | | | |
| Full names | | | |

 $^{^{\}rm 1}$ Notice shall be accompanied by the following documentation :

i) Copies of Identity Documents of each of the office bearers

A. President/Leader

| SURNAME: | |
|------------------------|--------------|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Business Telephone No. | |
| Business Facsimile | |
| Mobile No. | |
| E-mail | |

B. Deputy President/Leader

| SURNAME: | |
|----------------------|--------------|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |

C. National Chairperson

| SURNAME: | |
|----------------------|--------------|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |
| | |

D. Secretary General

| SURNAME: | |
|----------------------|--------------|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |

E. Treasurer General

| SURNAME: | |
|----------------------|--------------|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |

F. Other (Specify position in the space provided below)

| SURNAME: | |
|--|--|
| FULL NAMES: | |
| IDENTITY NUMBER: | |
| POSITION: | |
| DATE OF APPOINTMENT: | |
| POSTAL ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| BUSINESS ADDRESS | |
| | |
| | |
| | POSTAL CODE: |
| CONTACT DETAILS | |
| Telephone No. | |
| Mobile No. | |
| Facsimile | |
| E-mail | |
| DECLARATION: | |
| | |
| I, THE UNDERSIGNED, IN MY CAPACIT | TY AS FOR AND |
| | TY AS FOR AND NED REPRESENTED POLITICAL PARTY DO HEREBY |
| | |
| ON BEHALF OF THE ABOVEMENTIC DECLARE AND CONFIRM THAT: | |
| ON BEHALF OF THE ABOVEMENTIC DECLARE AND CONFIRM THAT: 1. I AM DULY AUTHORISED TO SUE THE COMMISSION. 2. THE INFORMATION SET OUT H | NED REPRESENTED POLITICAL PARTY DO HEREBY |
| ON BEHALF OF THE ABOVEMENTIC DECLARE AND CONFIRM THAT: 1. I AM DULY AUTHORISED TO SUE THE COMMISSION. 2. THE INFORMATION SET OUT H SUPPORTING DOCUMENTATION H 3. WRITTEN CONFIRMATION OF AN AFOREMENTIONED FINANCIAL Y | MIT THIS NOTICE AND LIST OF OFFICE BEARERS TO |
| ON BEHALF OF THE ABOVEMENTION DECLARE AND CONFIRM THAT: 1. I AM DULY AUTHORISED TO SUBTHE COMMISSION. 2. THE INFORMATION SET OUT HE SUPPORTING DOCUMENTATION HE SUPPORTING DOCUMENTATION OF AN AFOREMENTIONED FINANCIAL YOUTHIN 30 (THIRTY) DAYS OF SUCH A. I CONFIRM AND AGREE THAT A REGULATION 13(1)(a) TO 13(1)(f) SECTION 6(7) OF THE POLITICAL | MIT THIS NOTICE AND LIST OF OFFICE BEARERS TO BEREIN AND ALL INFORMATION SET OUT IN THE BERETO IS TRUE AND CORRECT IN ALL RESPECTS. Y CHANGES WHICH MAY BE EFFECTED WITHIN THE BEAR, SHALL BE SUBMITTED TO THE COMMISSION H CHANGE BECOMING EFFECTIVE. NY FAILURE TO COMPLY WITH THE PROVISIONS OF MAY RESULT IN PAYMENTS AS CONTEMPLATED IN PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED, N-COMPLIANCE HAS BEEN RECTIFIED TO THE |
| ON BEHALF OF THE ABOVEMENTIC DECLARE AND CONFIRM THAT: 1. I AM DULY AUTHORISED TO SUBTHE COMMISSION. 2. THE INFORMATION SET OUT HE SUPPORTING DOCUMENTATION HE 3. WRITTEN CONFIRMATION OF AN AFOREMENTIONED FINANCIAL YOUTHIN 30 (THIRTY) DAYS OF SUC 4. I CONFIRM AND AGREE THAT A REGULATION 13(1)(a) TO 13(1)(f) SECTION 6(7) OF THE POLITICAL UNTIL ANY BREACH OR NO | MIT THIS NOTICE AND LIST OF OFFICE BEARERS TO BEREIN AND ALL INFORMATION SET OUT IN THE BERETO IS TRUE AND CORRECT IN ALL RESPECTS. Y CHANGES WHICH MAY BE EFFECTED WITHIN THE BEAR, SHALL BE SUBMITTED TO THE COMMISSION H CHANGE BECOMING EFFECTIVE. NY FAILURE TO COMPLY WITH THE PROVISIONS OF MAY RESULT IN PAYMENTS AS CONTEMPLATED IN PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED, N-COMPLIANCE HAS BEEN RECTIFIED TO THE |
| ON BEHALF OF THE ABOVEMENTIC DECLARE AND CONFIRM THAT: 1. I AM DULY AUTHORISED TO SUBTHE COMMISSION. 2. THE INFORMATION SET OUT HE SUPPORTING DOCUMENTATION HE 3. WRITTEN CONFIRMATION OF AN AFOREMENTIONED FINANCIAL YOUTHIN 30 (THIRTY) DAYS OF SUC 4. I CONFIRM AND AGREE THAT A REGULATION 13(1)(a) TO 13(1)(f) SECTION 6(7) OF THE POLITICAL UNTIL ANY BREACH OR NO | MIT THIS NOTICE AND LIST OF OFFICE BEARERS TO BEREIN AND ALL INFORMATION SET OUT IN THE BERETO IS TRUE AND CORRECT IN ALL RESPECTS. Y CHANGES WHICH MAY BE EFFECTED WITHIN THE BEAR, SHALL BE SUBMITTED TO THE COMMISSION H CHANGE BECOMING EFFECTIVE. NY FAILURE TO COMPLY WITH THE PROVISIONS OF MAY RESULT IN PAYMENTS AS CONTEMPLATED IN PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED, N-COMPLIANCE HAS BEEN RECTIFIED TO THE |

| GOVERNMENT GA | ZETTE. 1 | MARCH | 2019 |
|---------------|----------|-------|------|
|---------------|----------|-------|------|

| Date | | |
|-------------|--|--|
| Designation | | |

46 No. 42273

PPR11 - Notice by a Political Party of Official Addresses

(in terms of Section 12 of the Political Party Funding Act, 6 of 2018 as read with Regulation 13)

NOTICE OF OFFICIAL ADDRESSES¹

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

| Registered Ad | dress - Head Office/s |
|--|-----------------------|
| Name of Represented Political Party: | |
| Official Address of Represented Political Party: | |
| | Postal Code: |
| Business Telephone Number | |
| Facsimile Number | |
| Mobile Number | |
| E-mail Address | |
| | <u></u> |

DECLARATION:

I, THE UNDERSIGNED, IN MY CAPACITY AS _______FOR AND ON BEHALF OF THE ABOVEMENTIONED REPRESENTED POLITICAL PARTY DO HEREBY DECLARE AND CONFIRM THAT:

- 1. I AM DULY AUTHORISED TO SUBMIT THIS NOTICE TO THE COMMISSION.
- 2. THE INFORMATION SET OUT HEREIN AND ALL INFORMATION SET OUT IN THE SUPPORTING DOCUMENTATION HERETO IS TRUE AND CORRECT IN ALL RESPECTS.
- 3. WRITTEN CONFIRMATION OF ANY CHANGES WHICH MAY BE EFFECTED WITHIN THE AFOREMENTIONED FINANCIAL YEAR, SHALL BE SUBMITTED TO THE COMMISSION WITHIN 30 (THIRTY) DAYS OF SUCH CHANGE BECOMING EFFECTIVE.
- 4. I CONFIRM AND AGREE THAT ANY FAILURE TO COMPLY WITH THE PROVISIONS OF REGULATION 13(1)(a) TO 13(1)(f) MAY RESULT IN PAYMENTS AS CONTEMPLATED IN SECTION 6(7) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED,

_

¹ This Notice shall be accompanied by the following documentation:

i) Proof of Address(es)

UNTIL ANY BREACH OR NON-COMPLIANCE HAS BEEN RECTIFIED TO THE SATISFACTION OF THE COMMISSION.

| Signature | |
|------------------------|--|
| | |
| Full name of Signatory | |
| Date | |
| Designation | |

PPR 12 — Notice by a Represented Political Party of the Name of the Appointed Accounting Officer

(in terms of Section 12(1)(c) of the Political Party Funding Act, 6 of 2018 as read with Regulation 13)

NOTICE OF APPOINTMENT OF ACCOUNTING OFFICER

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

| Appointment of | of Accounting Officer |
|---|-----------------------|
| Full name of Accounting Officer: | |
| As appointed Accounting Officer for (name of Represented Political Party): | |
| Address of Represented Political Party: | |
| | Postal Code: |
| Date of Appointment | |
| Accounting O | fficer's Confirmation |
| I (name of Accounting Officer), confirm my appointment as Accounting Officer. | |
| Identity Number: | |
| Accounting officer's address for correspondence: | Postal Code: |
| Telephone number: | |
| Mobile number: | |
| Email: | |
| Accounting Officer's signature: | |

DECLARATION:

- I, THE UNDERSIGNED, IN MY CAPACITY AS ______FOR AND ON BEHALF OF THE ABOVEMENTIONED REPRESENTED POLITICAL PARTY DO HEREBY DECLARE AND CONFIRM THAT:
- 1. I AM DULY AUTHORISED TO SUBMIT THIS NOTICE TO THE COMMISSION.
- 2. THE INFORMATION SET OUT HEREIN IS TRUE AND CORRECT IN ALL RESPECTS.
- 3. THE AFOREMENTIONED APPOINTMENT WILL REMAIN EFFECTIVE UNTIL WRITTEN NOTICE OF RESIGNATION IS RECEIVED FROM THE SAID ACCOUNTING OFFICER, OR NOTICE OF HIS/HER APPOINTMENT BEING TERMINATED.
- 4. WRITTEN CONFIRMATION OF ANY CHANGES EFFECTED OR NEW APPPOINTMENT MADE WILL BE SUBMITTED TO THE COMMISSION WITHIN 30 (THIRTY) DAYS OF SUCH CHANGE OR NEW APPOINTMENT BECOMING EFFECTIVE.
- 5. I CONFIRM AND AGREE THAT ANY FAILURE TO COMPLY WITH THE PROVISIONS OF REGULATION 13(1)(a) TO 13(1)(f) MAY RESULT IN PAYMENTS AS CONTEMPLATED IN SECTION 6(7) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED, UNTIL ANY BREACH OR NON-COMPLIANCE HAS BEEN RECTIFIED TO THE SATISFACTION OF THE COMMISSION.

| Signature | |
|------------------------|--|
| Full name of Signatory | |
| Date | |
| Designation | |

PPR 13 — Notice by a Represented Political Party of the Name of the Appointed Auditor

(in terms of Section 12(1)(d) of the Political Party Funding Act, 6 of 2018 as read with Regulation 13)

1NOTICE OF APPOINTMENT OF AUDITOR

TO: The Electoral Commission Election House Riverside Office Park 1303 Heuwel Avenue Centurion 0157

E-mail: info@elections.org.za

| Appointment of Auditor | | | |
|---|-----------------|--|--|
| Full name of Auditor: | | | |
| Name of Firm: | | | |
| As appointed Auditor for (name of Represented Political Party): | | | |
| Address of Represented Political Party: | | | |
| | Postal Code: | | |
| Date of Appointment : | | | |
| | | | |
| | | | |
| | | | |
| Auditor | 's Confirmation | | |
| I (name of Auditor), hereby confirm Auditor. | | | |
| Identity Number: | | | |
| Auditor's address for correspondence: | Postal Code: | | |
| Contact number(s): | - | | |

¹ Confirmation of registration with IRBA

| Email: | | | |
|---|---|--|--|
| Auditor's signature: | | | |
| | | | |
| DECLARATION: | | | |
| | FOR AND ON RESENTED POLITICAL PARTY DO HEREBY | | |
| 1. I AM DULY AUTHORISED TO SUBMIT THIS | NOTICE TO THE COMMISSION. | | |
| 2. THE INFORMATION SET OUT HEREIN IS TO | RUE AND CORRECT IN ALL RESPECTS. | | |
| | WILL REMAIN EFFECTIVE UNTIL WRITTEN FROM THE SAID AUDITOR OR NOTICE OF ED. | | |
| | INGES EFFECTED OR NEW APPPOINTMENT IMISSION WITHIN 30 (THIRTY) DAYS OF SUCHING EFFECTIVE. | | |
| 5. I CONFIRM AND AGREE THAT ANY FAILURE TO COMPLY WITH THE PROVISIONS OF REGULATION 13(1)(a) TO 13(6)(f) MAY RESULT IN PAYMENTS AS CONTEMPLATED IN SECTION 6(7) OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018 BEING SUSPENDED, UNTIL ANY BREACH OR NON-COMPLIANCE HAS BEEN RECTIFIED TO THE SATISFACTION OF THE COMMISSION. | | | |
| | | | |
| Signature | | | |
| Full name of Signatory | | | |
| Date | | | |
| Designation | | | |

PPR14 — Auditor's Opinion

(in terms of Section 12(4) of the Political Party Funding Act, 6 of 2018 as read with Regulation 13)

TO: The Electoral Commission Election House

| 130 Ce | 03 Heu nturior | e Office Park wel Avenue n 0157 nfo@elections.o | rg.za | | | | | | | | |
|-----------|-------------------|--|--------------------|---------|----------------------|---------------------|----------------|-----------|-------------------------------|------------------------|--------------|
| Ι, | the | undersigned, | in ı | • | capacity ert name | as of Rep | the eresent | • | appointed tical Party], de | auditor o hereby ce | of ertify |
| | | ppointed Accountement: | ting Offic | cer of | abovenan | ned Re | presen | ited Poli | tical Party ha | s furnished | me |
| A. | | ng all money re ocracy Fund and t | | - | | - | | | - | the Multi-F | arty' |
| B. | the a | application of the | money | so red | ceived fro | om the | Funds | and th | e purposes fo | or which it | was |
| C. | all Do | nations and mem | bership | fees re | eceived ar | nd levie | s impo | sed. | | | |
| D. | Showi | ing all income rec | eived as | s conte | emplated i | n Regu | lation 1 | 12. | | | |
| Ac | countin | certify and declar g Officer on f Section 12(3) of | | | | [inser | t date] | and per | rformed an au | udit as requ | uired |
| 1. | the Do | onations received | l by the s | said Re | epresente | d Politi | cal Part | ty were | not received f | rom : | |
| | 1.2. a 1.3. a | any Foreign Gove any Organ of State any State Owned the proceeds of c | e; or Enterpris | se; or | | | t Agend | ;y; | | | |
| 2. | The | Donations receiv | ed whic | h exce | eds the | Disclos | ure Th | reshold | as contempla | ated in Sec | ction |
| | 9(1), | as read together | with the | Regul | ations, are | e listed | in the | Annexur | e hereto mark | ced " A "; | |
| OR | | | | | | | | | | | |
| | The | said Represente | ed Politi | ical P | arty did | not re | ceive a | any Doi | nations which | n exceeds | the |
| Dis | closure | | | | | | | | | | |
| | Thres | shold. | | | | | | | | | |

- 3. The Donations received in amounts less than the Disclosure Threshold are listed in Annexure "B" hereto.
- 4. The said Represented Political Party did not receive any income other than as contemplated and provided for in the Act;

OR

All income received by the said Represented Political Party which falls outside the ambit of the Act, is listed in Annexure "C" hereto.

- 5. All transactions relating to money allocated from the Funds as is reflected in the Financial Statements for the Financial Year end [*insert relevant year*] ______ are in accordance with the Act.
- 6. The said Represented Political Party has not received any loans

OR

The said Represented Political Party has received the loans listed in Annexure "**D**" hereto, upon acceptable and reasonable commercial terms.

- 7. All transactions reflected in the statements so received from the Accounting Officer relating to the monies allocated from the Funds were used solely in accordance with the purposes prescribed in Political Party Funding Act, 6 of 2018 except for transactions stated in Annexure "E".
- 8. In my opinion:
- 8.1. The statements presented and information provided to me by the appointed Accounting Officer present fairly, in all material respects the correct financial position for the Financial Year (*insert relevant year*) _____ and is an accurate and complete statement in respect of all income received and all expenditure incurred by the said Represented Political Party;
- 8.2. The information provided in respect of all Donations received by the Represented Political Party is correct in all material respects;
- 8.3. The financial statements presented for the aforementioned Represented Political Party for the period [*insert relevant period*] ______ were prepared in accordance with generally accepted accounting principles.

| Signed at | on this | day of | 20 |
|-----------|---------|--------|----|
| | | | |
| | | | |

Signature

| Full names of Signatory | |
|-------------------------|--|
| | |
| Designation | |

ANNEXURE "A" TO PPR14

DONATIONS RECEIVED WHICH EXCEEDS THE DISCLOSURE THRESHOLD AS CONTEMPLATED IN SECTION 9(1), AS READ TOGETHER WITH THE REGULATIONS¹

| NAME OF REPRESENTED POLITICAL | | | |
|---------------------------------------|----------|---|-----------------|
| PARTY | | | |
| FULL NAME OF APPOINTED | | | |
| ACCOUNTING OFFICER | | | |
| FULL NAME OF DONOR | | | |
| IDENTITY NO / REGISTRATION | | | |
| NUMBER / TRUST NUMBER OF | | | |
| DONOR | | | |
| CONTACT DETAILS | | | |
| Telephone No. | | | |
| Facsimile | | | |
| Mobile No. | | | |
| E-mail | | | |
| Physical Address | | | |
| | | | |
| LEGAL STATUS (Tick appropriate | | | |
| response) | | | |
| INDIVIDUAL | | | |
| PRIVATE COMPANY | | | |
| PUBLIC COMPANY | | | |
| PARTNERSHIP | | | |
| CLOSE CORPORATION | | | |
| TRUST (please provide details of Tr | ustees) | | |
| | | | |
| DATE OF DONATION | | | |
| TYPE OF DONATION (please Tick) | Monetary | D | onation in Kind |
| AMOUNT DONATED (estimated value) | | | |
| If Donation-in-Kind, describe briefly | | | |
| | | | |
| | | | |

 $^{^{1}}$ Form shall be completed in respect of each Donor and each Donation received and accompanied by the following documentation:

i) Bank Statements for the relevant month(s)

ANNEXURE "B" TO PPR14 DONATIONS RECEIVED IN AMOUNTS LESS THAN THE DISCLOSURE THRESHOLD¹

| NAME OF REPRESENTED POLITICAL | | |
|---------------------------------------|----------|------------------|
| PARTY | | |
| FULL NAME OF APPOINTED | | |
| ACCOUNTING OFFICER | | |
| FULL NAME OF DONOR | | |
| IDENTITY NO / REGISTRATION | | |
| NUMBER / TRUST NUMBER OF | | |
| DONOR | | |
| CONTACT DETAILS | | |
| Telephone No. | | |
| Facsimile | | |
| Mobile No. | | |
| E-mail | | |
| Physical Address | | |
| | | |
| LEGAL STATUS (Tick appropriate | | |
| response) | | |
| INDIVIDUAL | | |
| PRIVATE COMPANY | | |
| PUBLIC COMPANY | | |
| PARTNERSHIP | | |
| CLOSE CORPORATION | | |
| TRUST (please provide details of Tru | istees) | |
| | | |
| DATE OF DONATION | | |
| TYPE OF DONATION (please Tick) | Monetary | Donation in Kind |
| AMOUNT DONATED (estimated value) | | l |
| If Donation-in-Kind, describe briefly | | |
| | | |

 $^{^{}m 1}$ Form shall be completed in respect of each Donor and each Donation received and accompanied by the following documentation:

i) Bank Statements for the relevant month(s)

ANNEXURE "C" TO PPR14 ALL INCOME RECEIVED BY THE POLITICAL PARTY

WHICH FALLS OUTSIDE THE AMBIT OF THE POLITICAL PARTY FUNDING ACT, 6 OF 2018 1

| NAME OF REPRESENTED POLITICAL | |
|--------------------------------------|---------|
| PARTY | |
| FULL NAME OF AUTHORISED | |
| ACCOUNTING OFFICER | |
| FUNDS RECEIVED FROM | |
| IDENTITY NO / REGISTRATION | |
| NUMBER / TRUST NUMBER OF | |
| DONOR | |
| CONTACT DETAILS | |
| Telephone No. | |
| Facsimile | |
| Mobile No. | |
| E-mail | |
| Physical Address | |
| | |
| LEGAL STATUS (Tick appropriate | |
| response) | |
| INDIVIDUAL | |
| PRIVATE COMPANY | |
| PUBLIC COMPANY | |
| PARTNERSHIP | |
| CLOSE CORPORATION | |
| TRUST (please provide details of Tru | ustees) |
| | |
| DATE RECEIVED | |
| Details of Income Received | |
| | |
| | |

 $^{^{1}}$ Form shall be completed in respect of each Donor and each Donation received and accompanied by the following documentation:

i) Bank Statements for the relevant month(s)

ANNEXURE "D" TO PPR14

LIST OF LOANS RECEIVED BY POLITICAL PARTY WITH SPECIFICATION OF AGREED COMMERCIAL TERMS¹

| NAME OF REPRESENTED POLITICAL | |
|---------------------------------------|--------|
| PARTY | |
| FULL NAME OF AUTHORISED | |
| ACCOUNTING OFFICER | |
| LOAN RECEIVED FROM | |
| IDENTITY NO / REGISTRATION | |
| NUMBER / TRUST NUMBER OF | |
| DONOR | |
| CONTACT DETAILS | |
| Telephone No. | |
| Facsimile | |
| Mobile No. | |
| E-mail | |
| Physical Address | |
| | |
| LEGAL STATUS (Tick appropriate | |
| response) | |
| INDIVIDUAL | |
| PRIVATE COMPANY | |
| PUBLIC COMPANY | |
| PARTNERSHIP | |
| CLOSE CORPORATION | |
| TRUST (please provide details of Trus | stees) |
| | |
| DATE RECEIVED | |
| Details and Terms of Loan Received | |
| | |

 $^{^{\}mbox{\scriptsize 1}}$ To be completed in respect of each loan.

ANNEXURE "E" TO PPR14

ALL TRANSCATIONS AND/OR ALLOCATED MONIES SPENT BY REPRESENTED POLITICAL PARTY USED IN CONTRAVENTION OF SECTION 7 OF THE POLITICAL PARTY FUNDING ACT, $6\ OF\ 2018^1$

| NAME OF REPRESENTED POLITICAL | |
|-------------------------------|--|
| PARTY | |
| FULL NAME OF AUTHORISED | |
| ACCOUNTING OFFICER | |
| CURRENT FINANCIAL YEAR | |
| TOTAL MONIES ALLOCATED BY THE | |
| FUND(S) TO THE REPRESENTED | |
| POLITICAL PARTY | |
| DATE RECEIVED | |
| DATE RECEIVED | |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |
| | saction(s) used in contravention of the Act: |

 $^{^{\}rm 1}\,{\rm To}$ be completed in respect of each transaction.

PPR15A — Directive Issued by the Commission

(in terms of Section 15 of the Political Party Funding Act, 6 of 2018 as read with Regulation 13(1))

DIRECTIVE

TO: [NAME OF REPRESENTEDPOLITICAL PARTY]

| NAME OF | | | | | | | | |
|--------------------------|--------|---------------------|------------------|-----|---------|------|-------|------------------------|
| ACCOUNTING | | | | | | | | |
| OFFICER | | | | | | | | |
| CONTACT DETAILS | | | | | | | | \neg |
| Telephone No. | | | | | | | | |
| E-mail Address | | | | | | | | |
| Facsimile | | | | | | | | |
| Mobile No. | | | | | | | | |
| Business Address | | | | | | | | |
| This serves to | inform | you <i>[in</i> : | that sert the | the | Commiss | | found | that <i>I</i> is in |
| contravention of Section | | | | | | | | |
| [Set out reasons] | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Accordingly, you are hereby given notice of the Commission's decision to impose the following sanction/s in terms of Section 15 of the Act:

| [Tick where applicable] | | | | |
|---|----------------------|-------------------|------------------------------|------------|
| ☐ suspension of payment of all | llocated money as o | contemplated in S | ection 16(1)(a); | |
| \square the institution of proceedings | s by the Commissio | n in terms of Sec | tion 17(2) of the Act, if ap | oplicable; |
| ☐ the imposition of an admini Schedule 1. | strative fine as cor | ntemplated in Se | ction 18 of the Act, as r | ead with |
| Signed at | on this | day of | 20 | |
| Signature | | | | |
| Full names of Signatory | | | | |
| Designation | | | | |

PPR15B — Directive Issued by the Commission

(in terms of Section 15 of the Political Party Funding Act, 6 of 2018 as read with Regulation 13(1))

DIRECTIVE

TO: [NAME OF POLITICAL PARTY]

| NAME OF | | | | | | | |
|-------------------|--------|-------------------|-------------------|-----|--------------------------------|-----------------|------|
| ACCOUNTING | | | | | | | |
| OFFICER | | | | | | | |
| CONTACT DETAILS | | | | | | | |
| Telephone No. | | | | | | | |
| E-mail Address | | | | | | | |
| Facsimile | | | | | | | |
| Mobile No. | | | | | | | |
| Business Address | | | | | | | |
| This serves to | inform | you <i>[ir</i> | that nsert the | the | Commission of the Political Pa | found contraven | that |
| Section | | | | | | | |
| [Set out reasons] | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Full names of Signatory

Designation

Accordingly, you are hereby given notice of the Commission's decision to impose the following sanction/s in terms of Section 15 of the Act:

[Tick where applicable]

the institution of proceedings by the Commission in terms of Section 17(2) of the Act, if applicable; the imposition of an administrative fine as contemplated in Section 18 of the Act, as read with Schedule 1.

Signed at ______ on this _____ day of _____ 20___

Signature

PPR16A — Request for Representation

(in terms of Section 15 of the Political Party Funding Act, 6 of 2018 as read with Regulation 14(1)(b))

REQUEST FOR REPRESENTATIONS IN TERMS OF SECTION 15 OF THE POLITICAL PARTY $\underline{\text{FUNDING ACT}}$

TO: [NAME OF REPRESENTED POLITICAL PARTY]

| NAME OF POLITICAL | | |
|------------------------------------|--------------------------|-------------------------|
| PARTY | | |
| NAME OF ACCOUNTING | | |
| OFFICER | | |
| CONTACT DETAILS | | |
| Telephone No. | | |
| E-mail Address | | |
| Facsimile | | |
| Mobile No. | | |
| Business Address | | |
| | | |
| This serves to inform you that _ | | [insert the name of the |
| Represented Political Party] is in | contravention of Section | of the Political Party |
| Funding Act, 6 of 2018, in that: | | |
| [Set out reasons] | | |
| | | |
| | | |
| | | |

Accordingly, you are hereby given notice of the Commission's intention to invoke the provisions of Section 15(2).

You are hereby given an opportunity to submit written reasons to the Commission, within 30 (thirty) days of this notice, why the Commission should not invoke the provisions of Section 15(2).

Failure to comply with this notice may result in either:

- 1. suspension of payment of allocated money;
- 2. the institution of proceedings by the Commission in terms of Section 17(2) of the Act, if applicable;
- 3. the imposition of an administrative fine as contemplated in Section 18 of the Act, as read with Schedule 1.

| Signed at | on this | day of | 20 |
|-------------------------|---------|--------|----|
| | | | |
| Signature | | | |
| Full names of Signatory | | | |
| | | | |

PPR16B— Request for Representation

(in terms of Section 15 of the Political Party Funding Act, 6 of 2018 as read with Regulation 14(1)(b))

REQUEST FOR REPRESENTATIONS IN TERMS OF SECTION 15 OF THE POLITICAL PARTY FUNDING ACT

TO: [NAME OF POLITICAL PARTY]

| - | | |
|-------------------------------------|--------------|-------------------------------------|
| NAME OF POLITICAL | | |
| PARTY | | |
| NAME OF ACCOUNTING | | |
| OFFICER | | |
| CONTACT DETAILS | | |
| Telephone No. | | |
| E-mail Address | | |
| Facsimile | | |
| Mobile No. | | |
| Business Address | | |
| | | |
| This serves to inform you that | | [insert the name of the |
| Political Party] is in contraventio | n of Section | of the Political Party Funding Act, |
| 6 of 2018, in that: | | |
| [Set out reasons] | | |
| | | |
| | | |
| | | |
| | | |

Accordingly, you are hereby given notice of the Commission's intention to invoke the provisions of Section 15(2).

You are hereby given an opportunity to submit written reasons to the Commission, within 30 (thirty) days of this notice, why the Commission should not invoke the provisions of Section 15(2).

Failure to comply with this notice may result in either:

- 1. the institution of proceedings by the Commission in terms of Section 17(2) of the Act, if applicable;
- 2. the imposition of an administrative fine as contemplated in Section 18 of the Act, as read with Schedule 1.

| Signed at | on this | day of | 20 |
|-------------------------|---------|--------|----|
| | | | |
| Signature | | | |
| Full names of Signatory | | | |
| | | | |

PPR17 — Disclosure of Financial Assistance and Funding to Represented Political Parties by Parliament or Provincial Legislatures

(in terms of Section 23(2) of the Political Party Funding Act, 2019 as read with Regulation 15)

DISCLOSURE OF FINANCIAL ASSISTANCE AND FUNDING TO REPRESENTED POLITICAL PARTIES

| NAME OF REPRESENTED POLITICAL PARTY | AMOUNT OF FUNDING | DATE OF FUNDING |
|-------------------------------------|-------------------|-----------------|
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DECLARATION

- I, THE UNDERSIGNED, DO HEREBY CONFIRM AND CERTIFY THAT:
- 1. THE INFORMATION CONTAINED HEREIN AND THE SUPPORTING DOCUMENTS, ARE TRUE AND CORRECT IN EVERY RESPECT;

- 2. SHOULD ANY OF THE INFORMATION ABOVE BE FOUND TO BE FALSE, INACCURATE, INCORRECT OR MISLEADING IN ANY MANNER WHATSOEVER, I AM AWARE THAT I COULD BE HELD LIABLE AS PRESCRIBED IN REGULATION 16.
- 3. I CONFIRM AND HAVE NO OBJECTION TO AND CONSENT TO THE PUBLICATION OF THE INFORMATION SET OUT ABOVE IN THE GAZETTE, BY THE COMMISSION.

| Signed at | _ on this | day of | 20 |
|----------------------------------|-----------|--------|----|
| Signature of accounting officer | | | |
| Full names of accounting officer | | | |

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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