

RETURN OF ELECTORAL DONATIONS AND EXPENSES

(Under section 112A of the Local Electoral Act 2001)



I (full name):

Janene Louise NEW

was a candidate for the following election(s) held on 8 October 2016:

Waitomo Urban

(Election/ward/issue name)

Notes and Definitions of Donations and Expenses:

- All candidates in elections held under the provisions of the Local Electoral Act 2001 must file a return of electoral donations and expenses. If no donations were received or expenses incurred, a Nil return must be made.
- All candidates are required to keep proper records of donations received and expenses paid for election work. These do not have to be filed with this return but must be available to support enquiries about the return if required.
- Donations can be monetary or physical goods or services supplied or a combination thereof.
- Donations to a candidate of labour only or donations of goods and services that have a fair market value of \$300 or less do not have to be declared – see S103A of the LEA 2001.
- Candidates must declare donations from each contributor that exceed \$1500 in value. Where a contributor has made donations in instalments that sum to more than \$1500 in value, each contributing donation needs to be listed in Part A and the aggregated sum shown.
- If there is insufficient space provided in either Part A or B, attach a separate sheet with the additional detail.

PART A: RETURN OF ELECTORAL DONATIONS

I make the following return of all electoral donations received by me that exceed \$1,500:

Name of donor/contributor (state 'anonymous' if an anonymous donation)	Address of donor/contributor (leave blank if anonymous)	Amount	Date received	If an anonymous donation/contributor:	
				Campaign to which donation designated	Amount paid to Electoral Officer/ Official and date payment made
<i>(A diagonal line is drawn across the table body)</i>					
Total donations:					

PART B: RETURN OF ELECTORAL EXPENSES

I, make the following return of all electoral expenses incurred by me:

Name and description of the person or body of persons to whom sum paid	Reason for expense	Total expense paid (GST Inc.)
Flatmates.	hoaratings x 4	281-75
Waiotomo News.	flyers x 2000	222-41
Waiotomo News.	advertising / campaigns	1236-48
Waiotomo News	advertising	412-16
	Total expenses:	2152-80

Signed: *[Signature]*
 At the place of: **TeKūiti High School**
 On the date of: **9th Nov 2016.**

This form is required to be completed (even if it is a nil return) and provided to the Electoral Officer/Official by 14 December 2016.





Tax Invoice/Statement

GST No 116-529-041

121 Rora Street, Te Kuiti, 3910
 Phone 07-8786127 E Mail deb@flatmatessignco.co.nz

Bill To

Cash Sale
 Janine New

Date 13/09/2016 Invoice # 3192

Order No: Terms
 Cash

Qty	Description	Price	Amount
4	set up and make campagne sign	45.00	180.00
1	setup 1 off cost	65.00	65.00
ANZ FLATMATES SIGNCO TE KUITI 3910 New Zealand MID 39648000 TSP 396480000001 TIME 14SEP16 13:11 TRAN 000235 CHEQUE Visa Debit DEBIT I CARD.....4381 RID A000000003 PIX 1010 TVR 0080048000 TSI F800 TC 85569DAD97186011 AUTH 747666 PURCHASE NZD281.75 TOTAL NZD281.75 (000) APPROVED			

Please note: All accounts not paid in full on or before the due date remain the property of Flatmates Signco & will incur a 10% penalty

Subtotal \$245.00
GST \$36.75
Total \$281.75

Please make cheques payable to -
 Asset Finance Bank account deposits to -06-0489-0107275-26

Please detach and send with remittance to-

ASSET FINANCE LTD
 PO Box 497
 Whakatane, 3158

Remittance advice

Due Date 13/09/2016
Total Due \$281.75
Amount Paid

Received From -

Cash Sale
 Janine New

FOR ALL YOUR SIGNWRITING AND EMBROIDERY REQUIREMENTS

121 Rora Street, Te Kuiti. E-Mail deb@flatmatessignco.co.nz Phone 07 878 6127 or Mobile 021 037 3649

Thanks for supporting our business & keeping it local!

New Family Trust
Mr PR & Mrs JL New
75 Awakino Rd
TE KUITI 3910

TAX INVOICE / STATEMENT

Customer no **New PR&JL**
 Statement date **30/09/2016**
 Page **1**
 GST no **081-790-930**

TOTAL TO PAY \$1,236.48

Opening balance **\$0.00**

DATE	DESCRIPTION	GST	CHARGES	APPLIED	BALANCE
15/09/2016	(RW5035), Local Body Elections, 16cm X 4cols, Full Colour, Janene New - Profile	\$53.76	\$412.16		\$412.16
20/09/2016	(RW5046), Run of Paper, 18cm X 4cols, Full Colour, Janene New - Profile	\$53.76	\$412.16		\$824.32
27/09/2016	(RW5046), Run of Paper, 18cm X 4cols, Full Colour, Janene New - Profile	\$53.76	\$412.16		\$1,236.48

*pd ex 10/10/16
 \$1,236.48
 31/10/16
 JL*

Finance Charge **\$0.00**

90+ days 60 days 30 days Current
\$1,236.48

TERMS: Payment due 20th of the month following invoice. 2% interest is payable on all overdue accounts. The Waitomo News (2002) Ltd reserves the right to discontinue credit if this account is not paid within this period.

Direct credit to **06-0433-0393487-00** Please include customer number as a reference with your payment.

If not paying by direct credit, please detach and return with payment to

New PR&JL

Waitomo News (2002) Ltd
 PO Box 279
 TE KUITI 3941

Finance Charge \$0.00
TOTAL TO PAY \$1,236.48

Thanks for supporting our business & keeping it local!

New Family Trust
Mr PR & Mrs JL New
75 Awakino Rd
TE KUITI 3910

TAX INVOICE / STATEMENT

Customer no **New PR&JL**
 Statement date **31/10/2016**
 Page **1**
 GST no **081-790-930**

TOTAL TO PAY \$412.16

Opening balance **\$1,236.48**

DATE	DESCRIPTION	GST	CHARGES	APPLIED	BALANCE
4/10/2016	(RW5046), Run of Paper, 18cm X 4cols, Full Colour, Janene New - Profile	\$53.76	\$412.16		\$1,648.64
31/10/2016	Payment; New Family Trust			\$1,236.48	\$412.16

*pd of 02 a/c
 \$412.16
 7/11/16*

Finance Charge **\$0.00**

90+ days 60 days 30 days Current
\$412.16

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Finance Charge \$0.00
TOTAL TO PAY \$412.16

