Return of electoral donations and expenses  
(under section 112A, Local Electoral Act 2001)

Schedule 2 of the Local Electoral Regulations 2001, which sets out the form of this Return, is reproduced in Attachment B to this Return

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Johanna Ellen Caughey was a candidate for the following elections held on 12 October 2013:

[List all elections you stood for on 12 October 2013.]

Wellington City Council

Part A
Return of electoral donations

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

[Complete the following table if you have received any donations that exceed $1,500 which are not anonymous.]

<table>
<thead>
<tr>
<th>Name of donor</th>
<th>Address of donor</th>
<th>Amount</th>
<th>Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 For aggregated donations (being donations from the same donor) state the total amount of the donations.

2 For aggregated donations state the date that each individual donation was received.

Please complete Part A and Part B, and sign and date the Return (if there is insufficient space in any section, attach a separate sheet with the detail)
If any of your donations are funded from contributions that on their own or when aggregated with other contributions by the contributor to the donation exceed $1,500, please also complete the following table.

<table>
<thead>
<tr>
<th>Name of contributor</th>
<th>Address of contributor</th>
<th>Total amount of contributor’s contribution made in relation to donation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>NA</td>
</tr>
</tbody>
</table>

[Complete the following table if you have received any anonymous donations that exceed $1,500.]

<table>
<thead>
<tr>
<th>Date received</th>
<th>Amount of donation</th>
<th>Campaign to which donation designated</th>
<th>Amount paid to Electoral Officer and date payment made</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Please complete Part A and Part B, and sign and date the Return (if there is insufficient space in any section, attach a separate sheet with the detail)
Part B
Return of electoral expenses

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

<table>
<thead>
<tr>
<th>Name and description of person or body of persons to whom sum paid</th>
<th>Reason for expense</th>
<th>Total expense paid (GST incl.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landau Group Ltd - printers</td>
<td>Flu signs + delivery</td>
<td>$2,164.30</td>
</tr>
</tbody>
</table>

3 Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets, etc, must be set out separately and under separate headings.

Please complete Part A and Part B, and sign and date the Return (if there is insufficient space in any section, attach a separate sheet with the detail)
<table>
<thead>
<tr>
<th>Name and description of person or body of persons to whom sum paid</th>
<th>Reason for expense</th>
<th>Total expense paid (GST incl.)</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
</tbody>
</table>

[Any shared election expense should be equitably apportioned and included in the description of expenses above (refer section 112 of the Local Electoral Act 2001).]

Signed:  
Date: 5/12/2013  
Place:  

Please complete Part A and Part B, and sign and date the Return (if there is insufficient space in any section, attach a separate sheet with the detail)
Tax Invoice

Silver Eye
PO Box 8056
Wellington 6143

Silver Eye
PO Box 8056
Wellington 6143

Attn: Jo

Your complimentary use period has ended. Thank you for using PDF Complete.

Description | Qty | Unit | Price | Ext Price
--- | --- | --- | --- | ---
Core Flute Signs | 1,852.00 | | 1,852.00 | 1,852.00
Courier | 30.00 | | 30.00 | 30.00

Sub Total | 1,882.00
GST | 282.30
TOTAL Due | $2,164.30

Please pay this invoice by 20/10/2013

REMITTANCE ADVICE - Please detach and return with your payment

Landau Group Limited
P O Box 11 026
Wellington 6142

Bank Details
National Bank
Account No 06 0513 0155307 00
Swift Code ANZENZ22

Cust Code SILVER
Date 27/09/2013
Tax Invoice 00120286
Invoiced Amount $2,164.30