Absolutely Positively Wellington City Council

RETURN OF ELECTORAL DONATIONS AND EXPENSES

Vote 2016. LOCAL FLECTIONS

Me Heke Ki Pôneke

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

l (full name):	R	.0BIN	CHAPEBS	ADRUAN	Goulden	
was a candidate for the following election(s) held on 8 October 2016:						
WBU	METON	ary	counce	(BASTERN	WARD)	(Election/ward/Issue name)

Notes and Definitions of Donations and Expenses:

- 1. 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.
- 2. 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.
- 3. Donations can be monetary or physical goods or services supplied or a combination thereof.
- 4. 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 \$103A of the LEA 2001.
 5. 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.
- 6. If there is insufficient space provided in either Part A or B, attach a separate sheet with the additional detail.

PART A: RETURN OF ELEC	TORAL 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	Amount	Date received	If an anonymous donation/contributor:		
	anonymous)			Campaign to which donation designated	Amount paid to Electoral Officer/ Official and date payment made	
NIC						
	/					
	N/A.					
		,				
	Total donations				100 mg (100 mg) 100 mg) 100 mg (100 mg) 100 mg (100 mg) 100 mg (100 mg) 100 mg	

PART B: RETUR	N OF ELECT	ORAL EXPENS					
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.)			
WBUNT	STON CI	My Cours	IC BAROLSMENT FIRE FOR BURGION	\$200-00			
ANCO	PRINT	LIMITER	COUPLER FOR LEAFLETS, CORFUTE	\$ \$ 34.50			
ANCO	PRINT	LIMITES	COUPLER FOR FOR BUBICION COUPLER FOR FOR UBAFIETS, COPPLIES FUBRS/COPPLIES / DESIGN	\$ 598.00			
				V			
			Total expense	\$ 832.50			
Signed:			R.C.A. GOVEDBN.				
At the place of:		WBUNG		BERHEBE 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.



Anco Print Ltd

PO Box 30-408 LOWER HUTT 5040

PH: 566 1700 FAX: 566 1711

accounts@ancoprint.co.nz www.ancoprint.co.nz

Cash Sale rob.goulden@xtra.co.nz 0274348751

Tax Invoice/Statement

Work Done For Invoice Number signs etc/Rob Goulden

Invoice Number

INV22043

GST Number

9/13/2016 067-455-592

Description		Price
courier flyers to Mirimar		10.00
x 6 corflutes 600 x 800 courier cost	20.00	
	Total Before GST	30.00
	Total Before GST GST	30.00 4.50

Terms: Please pay this account upon receipt of invoice, thank you

Payment can be made via cash, cheque and internet banking. Bank account details: ASB Bank, Business Banking; 12-3142-0080695-000. PLEASE REMEMBER TO PLACE INVOICE NUMBER(S) IN THE REFERENCE BOX WHEN MAKING YOUR PAYMENT. Thank you.

Thank you for supporting a New Zealand owned and operated business

Goods remain the property of Anco Print Limited until full payment has been received. Overdue accounts will be charged a 10% penalty.

All costs associated with the recovery of outstanding amounts will be added to accounts.

Please detach and return with your payment to

Anco Print Ltd

PO Box 30-408 LOWER HUTT 5040

PH: 566 1700 FAX: 566 1711 9/13/2016

Cash Sale, INV22043

TOTAL DUE

\$34.50

Amount Being Paid _____

\$34.50

Anco Print Ltd

PO Box 30-408 LOWER HUTT 5040

PH: 566 1700 FAX: 566 1711

accounts@ancoprint.co.nz www.ancoprint.co.nz

signs etc/Rob Goulden

Cash Sale rob.goulden@xtra.co.nz 0274348751

Tax Invoice/Statement

Work Done For Invoice Number

INV22041

Invoice Date
GST Number

9/13/2016 067-455-592

Description		Price
x 2000 flyers		200.00
x 6 corflutes 600 x 800		140.00
Design		180.00
	Total Before GST	520.00

GST

520.00 78.00

TOTAL PAID

\$598.00

Terms: Please pay this account upon receipt of invoice, thank you

Payment can be made via cash, cheque and internet banking. Bank account details: ASB Bank, Business Banking; 12-3142-0080695-000. PLEASE REMEMBER TO PLACE INVOICE NUMBER(S) IN THE REFERENCE BOX WHEN MAKING YOUR PAYMENT. Thank you.

Thank you for supporting a New Zealand owned and operated business

Goods remain the property of Anco Print Limited until full payment has been received. Overdue accounts will be charged a 10% penalty.

All costs associated with the recovery of outstanding amounts will be added to accounts.

Please detach and return with your payment to

Anco Print Ltd

9/13/2016

PO Box 30-408 LOWER HUTT 5040

Cash Sale, INV22041

PH: 566 1700 FAX: 566 1711 TOTAL DUE

\$0.00

Amount Being Paid _

\$ 598.00