



**Section 112A, Local Electoral Act 2001**

I, Simon Woolf was a candidate for the following elections held on 12 October 2013:  
 [List all elections at which the candidate stood for election on the above date.]

Wellington City Council Onslow Western Ward.

**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 (state "anonymous" if an anonymous donation)	Address of donor (leave blank if anonymous)	Amount <sup>1</sup>	Date received <sup>2</sup>	Campaign to which donation designated (if an anonymous donation)	Amount paid to Electoral Officer and date payment made (if an anonymous donation)
	See A				
	(see attached) p/w				
	<del>No single donation exceeds \$1,500</del>				

<sup>1</sup> For aggregated donations (being donations from the same contributor) state the total amount of the donations.  
<sup>2</sup> For aggregated donations state the date that each individual donation was received.

**Part B**


**Return of electoral expenses**

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

Name and description of person or body of persons to whom sum paid <sup>3</sup>	Reason for expense	Total expense paid (GST incl.)
	(see attached)	

<sup>1</sup> Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets, etc, must be set out separately and under separate headings.

**NOTE: 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: 9/12/13  
Place: Wellington

\_\_\_\_\_

## Onslow Western Ward Expenditure Limit

\$30,000

### EXPENSES

Name and description of person  
or body of persons to whom sum  
paid

Reason for expense

Total expense paid (GST incl)

Photography by Woolf	WCC fees reimburseme	\$ 400.00	17-Sep <i>to be reimbursed from WCC</i>
Imagelab	Election signs	\$ 2,323.23	17-Sep
MetroPrint Ltd	Leaflets	\$ 1,000.00	20-Sep
Sept Bank Fees		\$ 4.90	30-Sep
Presstige Community Newspaper	Advertising in The Nort	\$ 839.50	9-Oct
Buchroy Family Trust	Hoardings structures	\$ 623.54	15-Oct
Playhaus Design	Design of flyers, billboa	\$ 630.00	20-Oct
Photography by Woolf	Facebook Boosts	\$ 352.76	20-Oct
Simon Woolf	Reimbursement for cos	\$ 952.50	20-Oct
Simon Woolf	Reimbursement for Car	\$ 300.00	24-Oct
Presstige Community Newspaper	Advertising in The Nortl	\$ 454.25	24-Oct
Oct Bank Fees		\$ 4.75	30-Sep
WorkShy Limited	T Shirts	\$ 289.80	19-Nov
Fairfax Media	Advertising in The Dom	\$ 2,162.23	19-Nov
Nov Bank Fees		\$ 5.50	30-Nov
Imagelab	Election signs	\$ 157.04	6-Dec Part payment - Simon to pay the rest (301.81 to come)
<b>TOTAL</b>		<b>\$ 10,500.00</b>	

### DONATIONS

Name of donor

Address of donor

Amount

Date received

JD and RJ Woodrow	1 Parliament Street, Lov	\$ 5,000.00	29-Aug (deposited to account 13/9)
Trinity Group Holdings Limited	17b Moxham Ave Hatai	\$ 500.00	12-Sep
JD and RJ Woodrow	1 Parliament Street, Lov	\$ 5,000.00	16-Sep
Mrs Woolf	to come	\$ 300.72	Paid direct to Workshy Limited, as payment of first delivery of t-shirts
CR Kennedy Limited	Lens to donate to Les G	\$ 675.00	

TOTAL

\$ 10,500.00 (not incl payments made directly)

Difference:

-\$ 0.00 bank balance as at 6/12