

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

I, Jack William Marshall 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.]

Tawa Community Board.



**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)
	nil -				

<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.)
The Big Picture	A1 Corflute Signs	\$240
The Big Picture	A2 Corflute Signs	\$108
Rapid Copy	Flyers	\$253

<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: 10/11/2013  
Place: Wellington, New Zealand.

# Rapid Copy Limited

191 Thorndon Quay, Wellington 6011  
P O Box 937, Wellington 6140

Ph: 04 471 2537

Email: copyit@rapidcopy.co.nz



To: Jack Marshall

**Tax Invoice** : 00046756  
Date : 29/08/2013  
Cust Code : COUNTER  
Order No. :  
Our Ref : J MARSHALL  
G.S.T. Reg No : 066-130-096

Page no: 1

Description	Qty	Unit	Price	Ext Price
Tinted Paper A4 80gsm Yellow	2,000.00	EA	0.10	200.00
Cutting to 6000 DLE flyers	0.25	HR	80.00	20.00

*J*  
*30/8/13*

**VIS** Open 7.30am to 4.00pm Monday to Fridays.

Other

PERSONAL Payment Terms: Cash

Sub Total 220.00  
GST 33.00  
TOTAL DUE \$253.00

REMITTANCE ADVICE - Please detach and return with your payment

**Rapid Copy Limited**

P O Box 937

Wellington 6140

Bank : Westpac Bank  
Bank Account : 03 0584 0061076 00

Cust Code : COUNTER  
Date : 29/08/2013  
Tax Invoice : 00046756  
Invoice Amount : \$253.00

WESTPAC 5-00 0000 5000

106718

WESTPAC  
100 WATERLOO STREET  
SYDNEY NSW 2000  
AUSTRALIA

40 0000 0000

Authorisation No.

Day Month Year

Validity  
Dates  
Checked



Qty. Description

Dollars

Cents



VISA

Dept.  
Clerk  
Int.

Sales  
Voucher

Total SNZ  
incl GST

Cardholder's Signature



I acknowledge purchase of  
Goods and Services and  
liability for charges as  
recorded hereon.

CARDHOLDER'S COPY PLEASE RETAIN

0.00  
3.00  
3.00  
Bank  
176 00  
NTER  
/2013  
46756  
53.00

Please Retain For Statement Verification

Westpac New Zealand Limited

THE BIG PICTURE  
WELLINGTON

\*-----EFTPOS-----\*  
TERM 390218000001  
TIME 28AUG 12:29  
TRAN 022769 CHEQUE  
DEBIT 0815  
CARD.....5022  
PURCHASE NZ\$240.00  
TOTAL NZ\$240.00  
(00) ACCEPTED  
\*-----\*



**Due Date**

27 Aug 2013 16:00

The Big Picture Wellington

226 Victoria Street, Te Aro,

Wellington, 6011

**Job Number**

JOB-003190

04-3842126

**Job Reference**

A1 corflutes

accounts@thebigpic.co.nz

**Job Manager**

Chloe

**GST Number**

101764907

Description	Quantity	Unit Price	Amount NZD
x5 A1 corflutes	1.00	\$208.70	\$208.70
		Subtotal	\$208.70
		Total GST 15%	\$31.30
		<b>Total NZD</b>	<b>\$240.00</b>



**Client Notes:**

**Job Notes:**