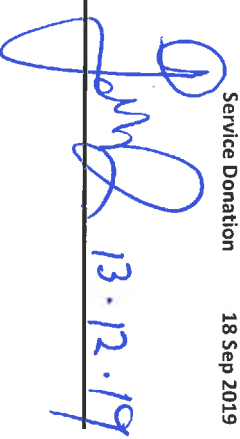


JOHN TAMIHERE ELECTORAL RETURN, DONATIONS RECEIVED

5384

NAME of DONOR	ADDRESS of DONOR	DESCRIPTION	DONATION Date	Received Amount
Sue Bolton	9/22 Curran Street, Herne Bay, Auckland, NZ	Cash Donation	7 Mar 2019	10,000.00
Latham Construction	40 The Parade, Beachlands, Auckland, NZ	Cash Donation	28 Mar 2019	10,000.00
Gemscott Limited	Level 2, 161 Manukau Road, Epsom, Auckland, NZ	Cash Donation	28 Mar 2019	10,000.00
Pat Galloway	6/8 Goodman Place, Penrose, Auckland, NZ	Cash Donation	1 Apr 2019	2,000.00
Pat Galloway	6/8 Goodman Place, Penrose, Auckland, NZ	Cash Donation	8 Apr 2019	5,000.00
Steve Keung	767 Willamette Dr SE, Calgary, AB T2J 2A3, Canada	Cash Donation	20 May 2019	1,500.00
Pat Galloway	6/8 Goodman Place, Penrose, Auckland, NZ	Cash Donation	4 Jun 2019	5,000.00
Shanon Martin	10 Astor Place, Orewa, NZ	Cash Donation	1 Jul 2019	1,700.00
Michelle Boag	38/20 Market Place, Viaduct Basin, Auckland, NZ	Cash Donation	4 Jul 2019	1,700.00
Te Whānau o Waipareira	6-8 Pioneer St, Henderson, Auckland, NZ	Cash Donation	11 Jul 2019	100,000.00
Mrs M Bramwell	77 Richard Pearse Drive, Auckland, NZ	Cash Donation	12 Aug 2019	10,000.00
Pravin Kumar	11 Brick St, Henderson, Auckland, NZ	Cash Donation	23 Sep 2019	2,500.00
John Tamihere	9 Onemana Way, Te Atatu Peninsula, Auckland, NZ	Cash Donation	1 Oct 2019	80,500.00
Leo Malloy	1E/11 Pakenham St, Viaduct Basin, Auckland, NZ	Cash Donation	7 Oct 2019	9,500.00
				<u>249,400.00</u>
Howie Morrison	17 Kiharoa St, Rotorua, NZ	Service Donation	30 Jun 2019	2,000.00
Shannon Martin	10 Astor Place, Orewa, NZ	Service Donation	30 Jun 2019	3,500.00
Michelle Boag / Matt McCarten	38/20 Market Place, Viaduct Basin, Auckland, NZ	Service Donation	30 Jun 2019	25,000.00
				<u>30,500.00</u>
Shane Cameron	6 Western Springs Road, Auckland, NZ	Service Donation	30 Jun 2019	20,000.00
Daniella Hulme	8/129 Onewa Road, Northcote, Auckland, NZ	Service Donation	30 Jun 2019	15,000.00
Howie Morrison	185 Methuen Road, New Windsor, Auckland, NZ	Service Donation	30 Jun 2019	15,000.00
Howie Morrison	17 Kiharoa St, Rotorua, NZ	Service Donation	30 Jun 2019	8,500.00
Geoff Thomas	17 Kiharoa St, Rotorua, NZ	Service Donation	30 Jun 2019	5,000.00
GE Jackson	483 Spencer Road, Rotorua, NZ	Service Donation	18 Sep 2019	6,675.00
C Greenwood	114 Victoria Avenue, Remuera, Auckland, NZ	Service Donation	18 Sep 2019	6,675.00
Penny Homes Auckland Limited	9 Seaview Road, Remuera, Auckland, NZ	Service Donation	18 Sep 2019	5,000.00
	12 Tirohanga Ave, Remuera, Auckland, NZ	Service Donation	18 Sep 2019	5,000.00
				<u>112,350.00</u>

Signed by: John Tamihere



 13.12.19

JOHN TAMIHIRE

ELECTORAL RETURN, CAMPAIGN EXPENSES

DATE	NAME OF SUPPLIER	TOTAL EXPENSES (INCLUDING GST)	
9 Oct 2019	Avery Associates	3,938.99	<i>Campaign / PR Expenses</i>
31 Oct 2019	Campaign Truck Hire	20,700.00	<i>Vehicle for Campaign</i>
16 Aug 2019	Curia Market Research	10,499.50	<i>Market Research</i>
18 Jan 2019	Essential Talent	3,450.00	<i>Campaign / PR Expenses</i>
19 Sep 2019	Fuzed	343.85	<i>Design / Graphics Expenses</i>
19 Sep 2019	Fuzed	348.45	<i>Design / Graphics Expenses</i>
19 Sep 2019	Fuzed	1,030.40	<i>Design / Graphics Expenses</i>
19 Sep 2019	Fuzed	1,139.65	<i>Design / Graphics Expenses</i>
19 Sep 2019	Fuzed	348.45	<i>Design / Graphics Expenses</i>
21 Oct 2019	Fuzed	630.20	<i>Design / Graphics Expenses</i>
21 Oct 2019	Fuzed	259.90	<i>Design / Graphics Expenses</i>
21 Oct 2019	Fuzed	259.90	<i>Design / Graphics Expenses</i>
		<u>4,360.80</u>	
21 Oct 2019	Good Technology Services	138.00	<i>Design / Graphics Expenses</i>
5 Jul 2019	Hello Limited	17,250.00	<i>Campaign / PR Expenses</i>
5 Aug 2019	Hello Limited	17,250.00	<i>Campaign / PR Expenses</i>
20 Aug 2019	Hello Limited	100,000.00	<i>Campaign / PR Expenses</i>
20 Aug 2019	Hello Limited	61,000.00	<i>Campaign / PR Expenses</i>
12 Sep 2019	Hello limited	17,250.00	<i>Campaign / PR Expenses</i>

1 Oct 2019	Hello Limited	69,000.00	<i>Campaign / PR Expenses</i>
1 Oct 2019	Hello Limited	23,000.00	<i>Campaign / PR Expenses</i>
21 Oct 2019	Hello Limited	5,613.94	<i>Design / Graphics Expenses</i>
21 Oct 2019	Hello Limited	1,725.00	<i>Campaign / PR Expenses</i>
31 Oct 2019	Hello Limited	34,500.00	<i>Campaign / PR Expenses</i>
31 Oct 2019	Hello Limited	17,250.00	<i>Campaign / PR Expenses</i>
31 Oct 2019	Hello Limited	7,561.25	<i>Campaign / PR Expenses</i>
	Hello Limited	<u>371,400.19</u>	
18 Sep 2019	Image Centre Limited	6,675.00	<i>Campaign / PR Expenses</i>
18 Sep 2019	Image Centre Limited	6,675.00	<i>Campaign / PR Expenses</i>
18 Sep 2019	Image Centre Limited	5,000.00	<i>Campaign / PR Expenses</i>
	Image Centre Limited	<u>18,350.00</u>	
21 Oct 2019	Jeremy Roundhill	662.50	<i>Design / Graphics Expenses</i>
16 Aug 2019	Manuka Studios	1,150.00	<i>Campaign / PR Expenses</i>
20 Aug 2019	MBS Avertising	6,900.00	<i>Advertising</i>
31 Oct 2019	Media Various	20,000.00	<i>Advertising</i>
1 Aug 2019	North Harbour Rotary Club	224.25	<i>Campaign Function</i>
15 Aug 2019	North Harbour Signs	14,950.00	<i>Signage</i>
15 Aug 2019	North Harbour Signs	1,035.00	<i>Signage</i>
21 Aug 2019	North Harbour Signs	2,371.88	<i>Signage</i>
12 Sep 2019	North Harbour Signs	1,288.00	<i>Signage</i>
25 Sep 2019	North Harbour Signs	3,174.00	<i>Signage</i>
	North Harbour Signs	<u>22,818.88</u>	
15 Jul 2019	Register a Company NZ Limited	279.00	<i>Company Expenses</i>

21 Oct 2019	Studio 96	75.00	<i>Design / Graphics Expenses</i>
2 Sep 2019	Timboon Properties Limited	13,662.00	<i>Office Rent</i>

TOTAL EXPENSES 498,609.11

Signed by: John Tamihere