



RETURN OF ELECTORAL DONATIONS AND EXPENSES
(Under section 112A of the Local Electoral Act 2001)

1. *Josephine Ruth Bartley* a candidate for **Maungakiekie-Tāmaki Ward**
[Expenditure limit - \$40,000]

at the by-election held on 17 February 2018, make the following declaration:

PART A: RETURN OF ELECTORAL DONATIONS (inclusive of GST)

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

Set out the following details in respect of every **electoral donation** received (other than an anonymous electoral donation) that, either on its own or when aggregated with all other donations made by or on behalf of the same donor for use in the same campaign, exceeds \$1,500 in sum or value:

- the name of the donor;
- the address of the donor;
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations;
- the date the donation was received or, in the case of aggregated donations, the date that each donation was received.

NB: Section 103A Local Electoral Act 2001 defines "donation" as money or the equivalent of money or of goods or services or of a combination of those things used in the candidate's election campaign over \$300 in value. It excludes labour and goods and services that are provided free of charge reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
<i>Combined donations from individuals and Labour party. [Nothing over \$1500 from any one contributor.]</i>	<i>Monetary donations and in-kind services</i>		<i>10,323.30</i>

* set out here if the donation is funded from contributions Total *10,323.30*

Set out the following details in respect of every **anonymous electoral donation** received that exceeds \$1,500:

- the date the donation was received;
- the amount of the donation;
- the specific election campaign to which the donation was designated (see top of page);
- the amount paid to the electoral officer and the date the payment was made.

NB: Section 103A Local Electoral Act 2001 defines "anonymous" as a donation made in such a way that the candidate who receives the donation does not know the identity of the donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor.

ANONYMOUS DONATION	DESCRIPTION (include goods or services)	PAID TO ELECTORAL OFFICER	
		Date paid	Amount

In the case of any **electoral donation funded from contributions**, set out the following details in respect of each contribution that, either on its own or when aggregated with other contributions made by the same contributor to the donation, exceeds \$1,500 in sum or value:

- the name of the contributor;
- the address of the contributor;
- the total amount of the contributor's contributions made in relation to the donation.

NB: Section 103A Local Electoral Act 2001 defines "contributions" as money or goods or services that have been given to a donor to fund, be applied to, or included in an electoral donation (for example, contributions to trust funds or a fundraising collection).

NAME and ADDRESS of CONTRIBUTOR	DESCRIPTION (include goods or services)*	DONATION	CONTRIBUTION
		<i>Date received</i>	<i>Amount</i>

* set out here the electoral donation this contribution applies to.

Total

PART B: RETURN OF ELECTORAL EXPENSES (inclusive of GST)

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

Set out the following details in respect of every electoral expense incurred by or on behalf of the candidate at the election in respect of any electoral activity:

- the name and description of every person or body of persons to whom any sum was paid;
- the reason that sum was paid.

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

NAME and DESCRIPTION	REASON for EXPENSES	EXPENSES PAID
Hot Lobster Design	Pamphlets and design work	2 320.70
No Six	Video advert	600.00
Auckland Council	Hall hire	374.00
Community Media OCN	Advertising	517.50
Spot sign 2	Car graphics	828.00
Northbridge signs	Hoardings and signs	3 703.00
St Pius church	Hall hire	100.00
Facebook	Advertising	500.00
Manst Rugby Club	Hall hire	1 000.00
Mobil	Petrol cards for volunteers	200.00
Bunnings	Equipment - hammers, nails	200.00
Sanctuary catering	Fundraiser and election day	400.00
	Total	10,743.20

Dated at Auckland this 16th day of April 2018.

Signature *Barney*

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICE, PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141, BY 17 APRIL 2018.

NOTE: RECEIPTS ARE NOT REQUIRED TO BE RETURNED WITH THIS FORM. PLEASE RETAIN THESE FOR YOUR RECORDS.

DONATIONS

Name and Address of Donor	Description	Donation	Date
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No donations to declare over \$1,500 from any individual or group

EXPENSES

Name of Person or Company	Description	Expenditure	Date Paid
Why Not East Tamaki	Volunteer Expenses	\$86.56	11-Dec-18
Michael Steele	Design for Hoardings	\$75.00	14-Dec-17
Leonard Bloksberg	Campaign float for Manurewa santa parade expenses	\$100.00	14-Dec-17
Facebook	Advertising	\$30.00	15-Jan-18
Brooke Loader	Poster Printing	\$100.00	1-Feb-18
Facebook	Advertising	\$64.34	3-Feb-18
Warehouse Stationary	Small Flyers	\$40.00	4-Feb-18
Mercury Printz	Hoardings	\$2,793.81	8-Feb-18
Hellers	Food for Volunteer Celebration	\$20.55	13-Feb-18
Facebook	Advertising	\$25.20	4-Mar-18
Westprint Ltd	Direct Mail	\$2,117.15	13-Apr-18
Leonard Bloksberg	Printing	\$50.00	13-Apr-18
	Total	\$5,502.61	