

Return of Electoral Expenses & Donations

Under Section 112A of the Local Electoral Act 2001



Note to candidates: If there is insufficient space in any section of this form, please attach a separate sheet with the detail.

I Janet Elsie Barnes

was a candidate for the following election(s) held on 8 October 2016, for the position/s of:

Mayor

Matamata Councillor

Morrinsville Councillor

Te Aroha Councillor

Part A - Return of Electoral Donations¹

You must answer all fields below for each electoral donation over \$1500.

- For the donation amount, record the amount donated, or the total aggregated amount of donations made by or on behalf of the same donor.
- For the date received, enter the date the donation was received or enter multiple dates received for aggregated donations

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

Donation 1

Donor's name: _____

Donor's address: _____

Description of donation (money, goods or services) and whether it contains contributions (if it does, also complete Section B below): _____

Date received (or date/s received if aggregated): _____

Donation value \$ (inc GST) (or total if aggregated): _____

¹ Note: The Local Electoral Act requires candidates to file "nil return" if the candidate considers that there is no relevant information to disclose under section 112A. Candidates should indicate nil return on the relevant tables on the form.

Donation 2

Donor's name: _____

Donor's address: _____

Description of donation (money, goods or services) and whether it contains contributions (if it does, also complete Section B below): _____

Date received (or date/s received if aggregated): _____

Donation value \$ (inc GST) (or total if aggregated): _____

Donation 3

Donor's name: _____

Donor's address: _____

Description of donation (money, goods or services) and whether it contains contributions (if it does, also complete Section B below): _____

Date received (or date/s received if aggregated): _____

Donation value \$ (inc GST) (or total if aggregated): _____

Donation 4

Donor's name: _____

Donor's address: _____

Description of donation (money, goods or services) and whether it contains contributions (if it does, also complete Section B below): _____

Date received (or date/s received if aggregated): _____

Donation value \$ (inc GST) (or total if aggregated): _____

Please attach additional pages if further donations over \$1500 were received.

B: Electoral donations funded from contributions²

If any of the above donations are funded from contributions, you must complete the following details for each contribution that exceeds \$1,500 in sum or value:

Contributor's name: _____

Contributor's address: _____

Description of contribution (money, goods or services) and the electoral donation (in Section A) to which the contribution applies: _____

Date applicable donation received (or date/s received if aggregated): _____

Contribution value \$ (inc GST) (or total if aggregated): _____

Contributor's name: _____

Contributor's address: _____

Description of contribution (money, goods or services) and the electoral donation (in Section A) to which the contribution applies: _____

Date applicable donation received (or date/s received if aggregated): _____

Contribution value \$ (inc GST) (or total if aggregated): _____

Contributor's name: _____

Contributor's address: _____

Description of contribution (money, goods or services) and the electoral donation (in Section A) to which the contribution applies: _____

Date applicable donation received (or date/s received if aggregated): _____

Contribution value \$ (inc GST) (or total if aggregated): _____

² Note: The Local Electoral Act 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).

C: Anonymous electoral donations³

You must answer all fields below for each anonymous donation over \$1500.

Date donation received: _____

Donation value \$ (inc GST) (or total if aggregated): _____

Description of donation (money, goods or services): _____

Specific election campaign to which the donation was designated: _____

Amount paid to electoral officer and the date the payment was made: _____

Date donation received: _____

Donation value \$ (inc GST) (or total if aggregated): _____

Description of donation (money, goods or services): _____

Specific election campaign to which the donation was designated: _____

Amount paid to electoral officer and the date the payment was made: _____

Date donation received: _____

Donation value \$ (inc GST) (or total if aggregated): _____

Description of donation (money, goods or services): _____

Specific election campaign to which the donation was designated: _____

Amount paid to electoral officer and the date the payment was made: _____

³ Note: Section 103A of the Local Electoral Act defines "anonymous" as "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."



Tax Invoice

Jan Barnes
35 Kenrick Street
Po Box 266
Te Aroha 3342

Tax Invoice 00002756
Your Ref: Jan Barnes
Date: 13/04/16

Photography at Craig Browns Studio
Digital Photography , processing & supplying images

\$255.00

2nd disc ?

Net Total \$255.00
GST \$38.25

Invoice Total \$293.25

*↓
Paid Direct
From
ANZ / 83
17.5.16*

Direct Debits can be made to our Bank Account 02-0316-0162620-00

PAYMENT DUE STRICTLY 30 DAYS FROM INVOICE DATE

Craig Brown Photographer Ltd
PO Box 24074
Hamilton

GST Reg. Number:93564608



STATEMENT

Customer BARNESJ

JAN BARNES
MAYOR CAMPAIGN TEAM
18 HAMPTON TERRACE
MATAMATA 3400

Send remittance to:
Admark Visual Imaging
P.O. Box 1407
Hamilton, 3204
NEW ZEALAND

GST Reg. No. 47-406-919

GST Reg. No. 47-406-919

Statement for the period ending 30-Jun-2016

Period ending 30-Jun-2016

Table with 5 columns: Date, Our Ref, Tran Type, Inclusive, Outstanding. Row: 30Jun16, 105676, Invoice, 2408.40, 2408.40

Table with 3 columns: Date, Our Ref, Outstanding. Row: 30Jun16, 105676, 2408.40

Handwritten note: ✓ Paid direct H. 8.16.

Summary table with columns: 3+ months, 2 months, 1 months, Current (circled), Amount due, Amount paid. Values: 2408.40, 2408.40.

Payment by direct credit to: 06 0317 0536516 00



Hamilton (Head Office)
279 Kahikatea Drive,
PO Box 1407,
Hamilton 3240, New Zealand
Ph: +64 7 846 0646
Fax: +64 7 846 0647
www.admarkprint.co.nz

JAN BARNES
MAYOR CAMPAIGN TEAM
18 HAMPTON TERRACE
MATAMATA 3400,

TAX INVOICE 105676
Page # 1
Date 30-Jun-2016
Customer BARNESJ

G.S.T No. 47-406-919

Despatch note #	Del. Date	Customer Reference	Job No.	Quote No.
		Jan Barnes	76445	93264

Description

Smart City Coupe wrap - Jan

Graphics digitally printed on 3M IJ180CV3 white vinyl with 8519 laminate. Computer cut text from controltac 180C black vinyl and wrapped in 180C controltac sunflower yellow. Supplied weeded, taped and applied to vehicle.

- *** Full wrap EXCLUDES roof and windows
- *** Application INCLUDED
- *** Removal INCLUDED after election campaign

Origination	270.00
Printing	1824.26
Overs	
Subtotal	2094.26
Tax	314.14
Total	2408.40

Payment by direct credit to: 06 0317 0536516 00
For account queries email: accounts@admarkprint.co.nz



Fairfax New Zealand Ltd
Private Bag 4906
Christchurch 8140
GST Number: 85-180-517

JANET BARNES
PO BOX 407
MATAMATA 3400

Account Number: 1001282870
Statement Date: 30 September 2016
Page: 2 of 2

Tax Invoice

Customer Account Number: 1001282870

JANET BARNES

Opening Balance

Current Transactions

\$0.00

Date	Invoice	Source Ref	Description	Type	Page	Size	Booked by	Customer Ref	Net Amount \$	GST Amount \$	Total Amount \$
28/09/16	0961004734	7410821	Thank you	ROP	3	40CM	Jan Barnes		228.00	34.20	262.20
Total Matamata Chronicle									228.00	34.20	262.20
28/09/16	0961004735	7410821	Thank You	ROP	3	40CM	Jan Barnes		228.00	34.20	262.20
Total Piako Post									228.00	34.20	262.20
Total Current Charges									456.00	68.40	524.40
Total Amount Due											\$524.40






ADVERTISING PROOF	CUSTOMER	JANET BARNES	PUBLISHING	28/09/16
	SALES REP	GVINCENT	PUBLICATION	MATAMATA CHRONICLE
	DESIGNER	OUTSOURCER	SECTION	PAGE 3
	PROOFED	16/09/2016 12:25:24 p.m.	SIZE	14.8X10
	AD ID	AU-7410821AA (100%)	FAX	

PLEASE APPROVE THIS AD AS SOON AS POSSIBLE. NOTE THAT ANY ALTERATIONS MUST BE FINALISED BY OUR MATERIAL DEADLINE.

*OK for Piko Post ✓
& change dir.
w/ r. dunn*



THANK YOU!

I am delighted to be re-elected unopposed as your mayor for the next three years.

While I was expecting to face competition from other mayoral candidates it was wonderful not to have to go through an election campaign.

I like to think that this is a vote of confidence in the work I have done over the last three years.

That said, can I urge you to vote for those standing for the Waikato DHB and if you are enrolled on the Maori roll, the candidates running for Waikato Regional Council.

It is important we have another strong council delivering the best outcomes for you, our community.

AU-7410821AA

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