

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 Joanne Aroake

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

- Mayor Morrinsville Councillor
 Matamata 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.”



Part 2 - Return of Electoral Expenses

Separately list the name of every person or body of persons who you paid any sum to. Provide a description of every expense and the reason that it was paid. Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets etc must be set out separately and under separate headings.

Any shared election expenses should be equitably apportioned and included in the description of expenses (refer s112 of the Local Electoral Act 2001).

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

	Name and address (to whom any sum was paid)	Description of expense:	Expenses paid:
1	Matamata PDC	Registration Fee	200.00
2	Black x		
3	Kodak Express	(1) Profile photo	50.00
		(2) Portrait photo for	
	66 Arawa Street Matamata	papers	130.00
4	Tainui Press x design x print 7 Short Street Matamata	Flyers for promotion	
			116.00
5	Matamata Chronicle 2 Tainui Street	Adverts in paper	483.00
6	Scene P.O. Box 491 Matamata	Adverts in paper	402.50

Name and address (to whom any sum was paid)	Description of expense:	Expenses paid:
Total		1,381-50

Signature of candidate: *J. Curuso*

Date: 4 November 2016

Place of signing: Matamoras

Signed by Electoral Officer: *[Signature]*
Date received by Electoral Officer: 8.11.16

[Signature]
8/11/16



GST #:50786439
 Matamata-Piako District Council
 PO Box 266
 Te Aroha 3342 Fax 07 884 8865
 Ph 07 884 0060 Email: info@mpdc.govt.nz
 Website: www.mpdc.govt.nz

Date 03/08/2016 08:28
 Receipt 00918133:0001 Terminal 1:64470
 Acake

Details	Amount
Election Nomination	200.00
Total Value:	200.00
Tendered	
Cash	200.00
Change	0.00

Thank you for your payment

ing Photography
 1/A Black & Kodak Express
 66 Arawa Street
 Matamata
 Phone / Fax 07-888-8560

7-Sep-2016 9:24am

M [176789]

Product	Unit	Qty	Total
\$90.00 portrait session	\$130.00	1	\$130.00
Tax Invoice: Total			130.00
Includes GST of			\$16.96
EFTPOS			130.00

You were served by: Marnie
 Gst No: 110-254-768
 Open 8:30Am To 5:15Pm
 Friday 8:30Am To 5:30Pm
 Saturday 9Am To 1Pm
 ASB:12-3489-0003998-00

black

PHOTOGRAPHY & FRAMING

Attn: Joanne Aooke.

3/8/16 Photography session \$50.00



includes GST.

tax invoice no. 32893

date 23Sep2016

Joanne Aoake
794 Old Te Aroha Road,
Okauia, RD 1
Matamata 3471

gst no. 70-490-927

account no. 3845

page 1

job no.	description	quantity	net value
53920	DL Fliers (black only 1 side) Client Ref: Joanne	500	\$116.00

Please note:

Our bank account number for payment by
direct credit is as follows 06 0361 0147403 00

sub total \$116.00

eftpos available | maximise your airpoints – visa, mastercard and bankcard accepted

gst total \$17.40

payment due 20th of month following date of statement | late payment will incur a 2% per month penalty and all
collection and legal fees incurred are to be paid by the client

total \$133.40



Matamata Chronicle

<http://www.fairfaxmedia.co.nz>

Customer Receipt

46 Broadway

Matamata

Ph: 07 888 7011 User: Lynda

Date: 8/09/2016 9:03:02 a.m.

Description	Amount
Account Payment	
1000369034 JOANNE AOAKE	
Reference 297356	\$483.00

.....

Payment Method: EFT

Purchase	\$483.00
Rounding	\$0.00
Sub Total	\$483.00
<hr/>	
Total	\$483.00
Total Tendered	\$483.00
Change	\$0.00

PLEASE RETAIN THIS RECEIPT AS PROOF OF PURCHASE/PAYMENT

MATAMATA CHRONICLE
 2 TAINUI STREET
 MATAMATA

-----EFTPOS-----

TERMINAL 45654201
 TIME 08SEP16 09:03
 TRAN 000552 SAVINGS
 EFTPOS
 CARD3435
 PURCHASE NZ\$483.00
 TOTAL NZ\$483.00

-----ACCEPTED-----

CUSTOMER COPY



NOTICE FOR PREPAID ADVERTISING/SERVICE REQUEST

Your booking request will be confirmed when we receive payment

This is NOT A TAX INVOICE
A Tax Invoice will be issued if the advertising/service request is confirmed by payment

Account Number:	W1752474	Booking:	7402244
Customer Name:	Joanne Aoake	Publication:	Matamata Chronicle
Address:	794 Old Te Aroha Road, RD 1 MATAMATA 3471	Booking Price (Excl GST):	\$420.00
Country:	NEW ZEALAND	GST:	\$63.00
Phone:	8886461	Total:	\$483.00

BOOKING SUMMARY

Date	Source Ref	Publication	Classification	Caption	Ad Size	Net Amount	GST Amount	Total Amount (inc. GST)
Wednesday, 21 September 2016	7402244AA	Matamata Chronicle	Racing	Elections Joanne Aoake	10x5	\$210.00	\$31.50	\$241.50
Wednesday, 5 October 2016	7402244AA	Matamata Chronicle	Racing	Elections Joanne Aoake	10x5	\$210.00	\$31.50	\$241.50
Booking Totals						\$420.00	\$63.00	\$483.00

PAYMENT OPTIONS Fairfax Media provides two main payment options (listed below) should you proceed with this advertising request. Payment processing must be completed within the publication booking deadlines.

Credit/Debit Cards

Credit/Debit card payment is our preferred and most efficient method for payment. Credit/Debit card payments (Visa, MasterCard and American Express) are subject to a 2% surcharge.

POLI - Internet Banking

Payment can be made via POLI, a secure online payment option. A current online bank account with any of the major trading banks is required to use this service. Upon request, an email link can be sent to you to make payment this way **Note:** Payment must be made 30 minutes prior to the booking deadline. Some business accounts may not be authorised for POLI payments - please check with your bank.

\$492.66

Joanne Aoake

From: "Scene" <scene@xtra.co.nz>
Date: Wednesday, 7 September 2016 1:33 PM
To: <jraoake@ruralnet.co.nz>
Subject: Tax Invoice INV66379 from Scene

PO Box 491
 10 Arawa Street
 Matamata 3400

Scene

Phone: 07 888-4489
 Fax: 07 888-4488
 email:
 scene@xtra.co.nz

Tax Invoice

Joanne Aoake
 794 Old Te Aroha Road
 RD1
 Okauia

Invoice Number INV66379
Invoice Date 7/09/2016
GST Number 90-536-125

Description	Quantity	Unit Price	Price
Eighth page display advert September 7 & 21	2	175.00	350.00

Total Before GST 350.00
GST 52.50
TOTAL \$402.50

When locals support locals, its our community that wins. Lets all work together to support Matamata - the town that is racing ahead!

Scene in Matamata Ltd T/A Scene
 National Bank Matamata
 A/C No: 06 0361 0107487 00

Please detach and return with your payment to

Scene
PO Box 491
10 Arawa Street
Matamata 3400

7/09/2016
 Joanne Aoake, INV66379

Phone: 07 888-4489
Fax: 07 888-4488
email: scene@xtra.co.nz

Total Due \$402.50
Amount Being Paid _____