

RETURN OF ELECTORAL DONATIONS AND EXPENSES

(Under section 112A of the Local Electoral Act 2001)



I (full name):	ROBIN CHAPPEL ADRIAN <u>GOWDORN</u>	
was a candidate for the following election(s) held on 8 October 2016:		
WELLINGTON CITY COUNCIL (EASTERN WARD)		(Election/ward/Issue name)

Notes and Definitions of Donations and Expenses:

1. All candidates in elections held under the provisions of the Local Electoral Act 2001 must file a return of electoral donations and expenses. If no donations were received or expenses incurred, a Nil return must be made.
2. All candidates are required to keep proper records of donations received and expenses paid for election work. These do not have to be filed with this return but must be available to support enquiries about the return if required.
3. Donations can be monetary or physical goods or services supplied or a combination thereof.
4. Donations to a candidate of labour only or donations of goods and services that have a fair market value of \$300 or less do not have to be declared – see S103A of the LEA 2001.
5. Candidates must declare donations from each contributor that exceed \$1500 in value. Where a contributor has made donations in instalments that sum to more than \$1500 in value, each contributing donation needs to be listed in Part A and the aggregated sum shown.
6. If there is insufficient space provided in either Part A or B, attach a separate sheet with the additional detail.

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/contributor (state 'anonymous' if an anonymous donation)	Address of donor/contributor (leave blank if anonymous)	Amount	Date received	If an anonymous donation/contributor:	
				Campaign to which donation designated	Amount paid to Electoral Officer/ Official and date payment made
NIL					
Total donations:					

Anco Print Ltd

PO Box 30-408
LOWER HUTT 5040

PH: 566 1700
FAX: 566 1711

accounts@ancoprint.co.nz
www.ancoprint.co.nz

Cash Sale
rob.goulden@xtra.co.nz
0274348751

Tax Invoice/Statement

Work Done For signs etc/Rob Goulden
Invoice Number INV22043
Invoice Date 9/13/2016
GST Number 067-455-592

Description	Price
courier flyers to Mirimar	10.00
x 6 corflutes 600 x 800 courier cost	20.00
<hr/>	
Total Before GST	30.00
GST	4.50
TOTAL	\$34.50

Terms: Please pay this account upon receipt of invoice, thank you

Payment can be made via cash, cheque and internet banking. Bank account details: ASB Bank, Business Banking; 12-3142-0080695-000. PLEASE REMEMBER TO PLACE INVOICE NUMBER(S) IN THE REFERENCE BOX WHEN MAKING YOUR PAYMENT.
Thank you.

Thank you for supporting a New Zealand owned and operated business

Goods remain the property of Anco Print Limited until full payment has been received.
Overdue accounts will be charged a 10% penalty.
All costs associated with the recovery of outstanding amounts will be added to accounts.

Please detach and return with your payment to

Anco Print Ltd
PO Box 30-408
LOWER HUTT 5040

PH: 566 1700
FAX: 566 1711

9/13/2016

Cash Sale, INV22043

TOTAL DUE **\$34.50**

Amount Being Paid \$ 34.50

Anco Print Ltd

PO Box 30-408
LOWER HUTT 5040

PH: 566 1700
FAX: 566 1711

accounts@ancoprint.co.nz
www.ancoprint.co.nz

Cash Sale
rob.goulden@xtra.co.nz
0274348751

Tax Invoice/Statement

Work Done For signs etc/Rob Goulden
Invoice Number INV22041
Invoice Date 9/13/2016
GST Number 067-455-592

Description	Price
x 2000 flyers	200.00
x 6 corflutes 600 x 800	140.00
Design	180.00
<hr/>	
Total Before GST	520.00
GST	78.00
TOTAL PAID	\$598.00

Terms: Please pay this account upon receipt of invoice, thank you

Payment can be made via cash, cheque and internet banking. Bank account details: ASB Bank, Business Banking; 12-3142-0080695-000. PLEASE REMEMBER TO PLACE INVOICE NUMBER(S) IN THE REFERENCE BOX WHEN MAKING YOUR PAYMENT.
Thank you.

Thank you for supporting a New Zealand owned and operated business

Goods remain the property of Anco Print Limited until full payment has been received.
Overdue accounts will be charged a 10% penalty.
All costs associated with the recovery of outstanding amounts will be added to accounts.

Please detach and return with your payment to

Anco Print Ltd
PO Box 30-408
LOWER HUTT 5040

PH: 566 1700
FAX: 566 1711

9/13/2016

Cash Sale, INV22041

TOTAL DUE \$0.00

Amount Being Paid \$ 598.00