

RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

I, LEW FINDLAY

was a candidate for the following by-election held on 10 February 2015:

Mayor, Palmerston North City Council

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 of the 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. It excludes labour that is provided free of charge, and goods and services provided free of charge that are reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
*set out here if the donation is funded from contributions.			Total

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 of the 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 received	Amount		Date paid	Amount
5/12/14	800	USE OF VAN		800
10/12/14	650	CASH		650
7/1/15	200	CASH		200
25/12/14	80	TOP AS PRESENT		80
Please turn page for more Electoral Donations, Electoral Expenses and Declaration			Total	1730

Note: If there is insufficient space, please attach separate page(s).

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 contribution made in relation to the donation.

NB: Section 103A of the Local Electoral Act 2001 defines "contribution" 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 <i>Date received</i>	CONTRIBUTION <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:

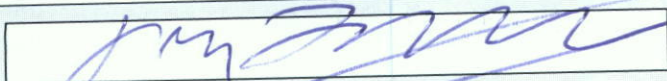
- the name and description of every person or body of persons to whom any sum was paid;
- the reason that sum was paid.

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
BALBOU	SIGN	747-50
VITAL SIGNS	VAN SIGNS	753-25
WICKLIFFE NZ	FLYERS	926-01
LUZ CREATIVE	DESIGN	215-63
VITAL SIGNS	6 SIGNS	1000-50
PETER McDERMONT	PHOTOS	150-00
I-TM	TIMBER	36-42
FACE BOOK	ADS	185-20
NZME	MEETUP AD	1316-75
P.N.C.C	SIGN PART	158-00
P-N STREET VAN	PHOTO COPIES	25-50
USE OF OLD SIGNS	FROM PREVIOUS ELECTIONS ATTACHED (420-46)?	
ESTIMATED COST		Total
		\$5514-76

Dated at PALMERSTON NORTH this 17TH day of FEBRUARY 2015.

Signature



THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICER, PALMERSTON NORTH CITY COUNCIL, PO BOX 11-034, PALMERSTON NORTH 4442

Note: If there is insufficient space, please attach separate page(s).

OLD SIGNS RE-USED
LEW FINDLAY 2015

YEAR FIRST USED	ELCTIONS USED	ORIGINAL COST	AMOUNT USED 2015	ESTIMATED VALUE	TOTAL
2001	6	\$20	14	\$3.34	\$46.76
2004	5	\$24	9	\$4.80	\$43.20
2007	4	\$22	19	\$5.50	104.5
2010	3	\$26	7	\$8.67	\$60.98
2013	2	\$30	11	\$15	\$165
				TOTAL	\$420.44

Lew Findlay
44 Catlins Crescent
Milson
Palmerston North 4414

Tax Invoice/Statement



ACCOUNT ENQUIRIES

0800 110 579

clientservices@nzme.co.nz
fax: 09 373 9523

ACCOUNT SUMMARY

Account Number	58297951
Tax Invoice/Statement No.	24591168
Tax Invoice/Statement Date	31/01/15
Current Amount Due By	20/02/15
TOTAL DUE	\$1,316.75

ACCOUNT ACTIVITY

Previous Balance	\$120.75
Payments Received	(\$120.75)
Credit relating to previous charges	\$0.00
Subtotal / Overdue	\$0.00
Current Charges	\$1,316.75
TOTAL	\$1,316.75
Current charges / credits include GST of: \$171.75	



All mailed accounts now incur a \$5 + GST fee per month.

Alternatively, to **avoid this fee** you can receive your invoice via **email** – to set this up please contact our Customer Services team on **0800 110 579**.



NEW ZEALAND
MEDIA AND
ENTERTAINMENT

NZME.
PO Box 3992
Shortland Street
Auckland 1140

Please cut this portion & enclose with payment. Please see reverse for payment options.

REMITTANCE SLIP

Please send payment to:

Lew Findlay

Account Number	58297951
Tax Invoice / Statement No.	24591168
Amount Due By	20/02/15
TOTAL DUE	\$1,316.75

000058 29795 106024 1002459 168 24 10000 131675

Balance of statement 24440598 dated 31/12/14

120.75

Payments Received

Date	Ref no.	Reference	
12/01/15 Payment	1	58297951~44 Catlins C~Findlay	(120.75)

TOTAL PAYMENTS RECEIVED

(120.75)

SUBTOTAL

0.00

New Invoices

Date	Publ.	Ad. No.	Pg	Class	Reference	Space	GST Excl	Bal./GST Inc.
31/01/15					Statement/Invoice Mailing Fee		5.00	5.75
15/01/15	Guardian Manawa	9877236	A01	Run Of Paper	Low;Low Elections Adverts - 2015	Mod 4 x 2	380.00	437.00
22/01/15	Guardian Manawa	9877236	A01	Run Of Paper	Low;Low Elections Adverts - 2015	Mod 4 x 2	380.00	437.00
29/01/15	Guardian Manawa	9877236	A01	Run Of Paper	Low;Low Elections Adverts - 2015	Mod 4 x 2	380.00	437.00

TOTAL NEW INVOICES

Includes GST of \$171.75

1145.00

1316.75

Closing Balance Due

\$1,316.75

The New Zealand Herald**Bay of Plenty Times****The Northern Advocate****ROTORUA Daily Post****Wairarapa Times-Age****Wanganui Chronicle****Hawke's Bay TODAY****New Idea****that's life!****Girlfriend****GrabOne**Our standard Terms and Conditions applicable to this invoice are printed in our newspapers or available at www.apn.co.nz/terms/

Payment Options

Electronic Banking

Use your phone or internet banking to pay your bill. Pay to ANZ Bank

06-0287-0590510-04quoting your account number **58297951** as our reference.Please send your remittance advice via email to ar.enquiry@nzme.co.nz, via fax to 09-373-9521 or via mail to PO Box 3992, Shortland Street, Auckland 1140.

Credit Card

Credit card payments can be made using Visa, Mastercard, American Express or Diners Club. To make a credit card payment phone us on 0800 110 579.

Customers will be charged an additional credit card transaction fee plus GST, when making payments on account by Visa, Mastercard, American Express (1.71%), Diners Club (2.75%).



Cheque

Please make the cheque payable to NZME.. Please detach the remittance advice and send it with your cheque to: PO Box 3992, Shortland Street, Auckland 1140. Do not post cash or correspondence.



In Person

Pay at your local NZME. office. Make sure you take your bill with you.



Lew Home 4

Create Advert

[Reports Help](#)

to 11/2/2015

https://www.facebook.com/ads/manage/reporting.php?custom_report=1&data_columns=%5B%22campaign_group_name%22%2C%22placement%22%2C%22reach%22%2C%22frequency%22%2C%22impressions%22%2C%22... 1/1

Peter McDermott

photographer

37 Cambridge St Palmerston North ph 06 3564699 e peter@bestill.co.nz www.bestill.co.nz

Lew Findlay
44 Catlins Crescent
Palmerston North

Tax Invoice Statement

G.S.T. No. 93-177-487

invoice 10th February 2015

Description:	Quantity:	Price:	Total:
Lew Findlay campaign photo sessions, photo editing as required.....	1.....	150.00.....	150.00
Freight			
Sub-total			150.00
G.S.T.			(inclusive)
TOTAL			\$ 150.00

Payment slip

Lew Findlay
44 Catlins Crescent
Palmerston North

Please make payment to:
Peter McDermott Photographer
37 Cambridge Street
Milson
Palmerston North 4414

Internet payment to: Westpac 030683 0098616 00

Amount due : **\$150.00**

vitalSIGNS

vital SIGNS
PO Box 507
Palmerston North 4440
06 354 0471

Tax Invoice 5636935

GST Reg. Number: 50-941-744

Date: 25.11.14

Invoice To:

Lew Findlay
44 Catlins Crescent
Palmerston North

Print and apply 6 x corflute signs for mayoral campaign	870.00
<p><i>Signage remains the property of vital Signs until paid in full</i></p> <p><i>Payment can be made directly to our bank account:</i> <i>Vital Signs</i> <i>06 0729 0446373 25</i></p>	

Sub Total:	\$870.00
GST:	\$130.50
Total Amount:	\$1,000.50



Tax Invoice

Invoice No **INV048**

Date 15 December 2014

Lew Findlay
Attention: Lew Findlay

Luz Creative Limited
11 Russell Street
Palmerston North 4414
Ph: 027 369 8773

GST# 112-393-935

DL Mayoral Campaign Flyer

Job No. 2014061

Create DL Flyer for Lew Findlay Mayoral campaign

Tasks

Description	Time	Rate	Amount
Design - Flyer	2:30	75.00	187.50
		Sub Total	187.50
		GST	28.13
		Total	215.63

Payment Advice

Payments should be made by internet banking to:

Luz Creative Limited
38-9015-0381839-00

Invoice No **INV048**
Amount Due **215.63**
Due Date **22 December 2014**

Amount Paid

Tax Invoice

GST Number

105-198-817

Invoice to

Cash Sale Account Ross Smith
c/- Wickliffe (NZ) Ltd
Private Bag 92081
Auckland 1142

Invoice no
Date
Customer No

IN03195803
12/12/2014
KM101000

Sales Order No
Delivery Note No
Ecos Order No
Customer Order Ref
PO Ref
Customer Ordered By

S03113057

Lew Findlay

Deliver to

Lew Findlay
c/- Wickliffe (NZ) Ltd
42 Cuba Street
Palmerston North 1142

Merchant Id
Cost centre

Page 1 of 1

Code	Batch	Description	FSC/PEFC	Qty	Price Unit	Net
KM101		PN Job 39325		30,000.00	0.026841 EA	805.23
		Lew Findlay for Mayor Flyers				

PAID

12.12.14

NP.

All goods remain the property of Wickliffe (NZ) Limited until full amount is paid.
Claims for lost or damaged goods must be notified in writing within 10 days
from receipt of product or services.

This invoice is due for payment on the 20th of the month following the date of
invoice.

Our Bank Account details are 02-0912-0123900-000 Cheques should be
made payable to Wickliffe (NZ) Ltd

For full terms of trade see www.wickliffe.co.nz

Queries on delivery/return of goods? Ring our Help Desk on 0800 226 440.
Please identify the Return Auth No. on returned goods. Incorrectly ordered
goods must be returned within 14 days or no credit will be issued. (Excl 'made
to order' goods.)

If you would like to receive by email electronic PDF invoice copies please
contact debtors@Wickliffe.co.nz

Subtotal	805.23
GST	120.78
Total	NZD 926.01



SGS-COC-006758
SGS-PEFC-COC-0987

Only products identified as such on this
document are either FSC or PEFC certified

vitalSIGNS

vital SIGNS
PO Box 507
Palmerston North 4440
06 354 0471

Tax Invoice 5636941

GST Reg. Number: 50-941-744

Date: 19.12.14

Invoice To:

Lew Findlay
44 Catlins Crescent
Palmerston North

Signwrite Van sides, front & back for Mayoral Campaign	655.00
<p><i>Signage remains the property of vital Signs until paid in full</i></p> <p><i>Payment can be made directly to our bank account:</i> <i>Vital Signs</i> <i>06 0729 0446373 25</i></p>	

Sub Total:	\$655.00
GST:	\$98.25
Total Amount:	\$753.25



Bacbou Installations
408 Rangitikei Street
Palmerston North Manawatu 4414
New Zealand
GST No.: 114-899-682

Invoice: IV00000000090

Tax Invoice

Invoice date: 08/01/2015

Lew Findlay
44 Catlins Cres
Mobile 021 615 245
Palmerston North

Due:
24/01/2015

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
6 x 3 Install	Print and Install Skins	Qty 1	650.00	GST	650.00

Sub-Total (ex GST): \$650.00

GST: \$97.50

Total (inc GST): \$747.50

Amount Paid: \$0.00

AMOUNT DUE: \$747.50

Notes

December 2014



How to pay



Bank Deposit

Bank Name: ANZ
Account Number: 06-0541-0327399-00
Account Name: Bacbou Installations
Reference: IV00000000090



Mail

Make your cheque payable to:

Bacbou Installations

Detach this section and mail with your cheque to:

PO Box 12157
Palmerston North CBD 4414

INVOICE NUMBER: IV00000000090

AMOUNT DUE: \$747.50

DM 1214246

RECEIPT FOR NOMINATION

Received at the hour of 8.28 am on the 24th day of December 2014

a nomination in respect of Lew Fendley

a candidate for the office of Mayor of Palmerston North City Council

pp

John Annabell
Electoral Officer
Palmerston North City Council

Note: *this receipt does not constitute an acknowledgement that the nomination paper is in order.*

Palmerston North
City Council

TAX INVOICE No: 2015/148192
GST Reg No : 11-213-081

Received From
E9823 LEW FINDLAY

Date :24 Nov 2014, Time: 08:36am
Till :FOH1
Received :\$ 200.00 EFTPOS
=====

General
Ledger :\$ 200.00 99 99 99 2169
Other
LEW FINDLAY

Total Rec :\$ 200.00
=====

Incl GST :\$ 26.09

P N C C
CIVIC BLDG
PALMERSTON NORTH

-----EFTPOS-----
TERM 264724000001
TIME 24NOV 08:37
TRAN 008923 CHEQUE
ANZ Visa Debit
CARD.....0797
AUTH 509922
PURCHASE NZ\$200.00
TOTAL NZ\$200.00
(00) ACCEPTED

"We'll see you right"



Manawatu ITM Building Centre
Limited

51 Joseph Street

Palmerston North 4412

Ph:06 356 9490 Fax:06 356 1685

CASH SALE-DISCOUNTED
APPLY FOR YOUR OWN PRIORITY
CARD AT www.itm.co.nz

TAX INVOICE

Invoice: 978484
Acct Code: CASHD
Your Ref:
Date: 29/11/14 Time:10:13
SalesPerson: JASON
Our GST No: 28-538-502
Delivery address: CASH SALE-DISCOUNTED
APPLY FOR YOUR OWN PR
CARD AT www.itm.co.nz

Description	Qty	Retail Price	Disc (%)	Disc Price	Net
HANDSAW 20 INCH JACK	1.00	12.45		12.45	12.45
75 X 50 H3.2 NO2 SAWN ~ 4/2.400	9.60	2.67	25.00	2.00	19.22



PAID: 36.42

TERMS OF SALE

Payment is due by the 20th of the month following the month of purchase.

Interest may be charged on amounts overdue for payment at a rate from time to time determined by the company.

Ownership of the goods remains with the company until payment in full is received.

All claims and requests for credit must be made within 14 days of invoice and should be accompanied by relevant invoice details.

CASHD

SubTotal	31.67
GST	4.75
TOTAL	36.42

RECEIPT

Date 10 / 2 / 15 **2622625**

Received from L. Findlay

the sum of Twenty five Dollars and

50/100

G.S.T No. for photocopying

per [Signature]

Eftpos	\$	25 : 50
Cheque	\$:
Cash	\$:
Total	\$	25 : 50

MANAWATU TIMBER
MANAWATU TIMBER
PALMERSTON NORTH

-----EFTPOS-----
TERMINAL 23409101
TIME 29NOV 10:24
TRAN 003356 CHEQUE
EFTPOS
CARD0797
Visa Debit
RID: A000000003
PIX: 1010
PURCHASE NZ\$36.42
TOTAL NZ\$36.42
ACCEPTED

CUSTOMER COPY

Palmerston North
City Council

TAX INVOICE No: 2015/148194
GST Reg No : 11-213-081

Received From
E8924 APPLICATION FORM FOR MAYORAL BY ELEC
TIONS 2015 LEW FINDLAY

Date :24 Nov 2014, Time: 08:39am
Till :FOH1
Received :\$ 158.00 EFTPOS
=====

General
Ledger :\$ 158.00 06 01 04 4001
Bylaws
APPLICATION FORM FOR MAYORAL BY
ELECTIONS 2015 LEW FINDLAY

Total Rec :\$ 158.00
=====

Incl GST :\$ 20.61

P-N-C-C
CIVIC BLDG
PALMERSTON NORTH

-----EFTPOS-----
TERM 264724000001
TIME 24NOV 08:40
TRAN 008924 CHEQUE
Visa Debit
CARD.....0797
AUTH 982778
PURCHASE NZ\$158.00
TOTAL NZ\$158.00
(00) ACCEPTED