

RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

John Anabel

I, **NADARAJAH MANOHARAN**

a candidate for MidCentral District Health Board at the election

held on 8 October 2016, 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 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
NIL			
*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 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
NIL				
Please turn page for more Electoral Donations, Electoral Expenses and Declaration			Total	

- 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>
NIL			
*set out here the electoral donation this contribution applies to.		Total	

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 ADDRESS	DESCRIPTION of EXPENSES	EXPENSES PAID
NZME Guardian Newspaper	Advertisement x 3	942.89
FAIRFAX media	Advertisement x 3	561.20
HOROWHENUA Chronicle	Post election thank you	48.30
KAPITI NEWS	" media	48.30
GUARDIAN newspaper	"	50.00
FAIRFAX MEDIA menuewale Standard	"	48.20
	Total	1698.89

Dated at Palmerston North this 17th day of October 2016.

Signature

#Mandapan

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

Mr Dr Manoharan
Dr Manoharan
150 Grey Street
palmerston north 4410

Tax Invoice/Statement



ACCOUNT ENQUIRIES

0800 110 579

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

ACCOUNT SUMMARY

Account Number	69913756
Tax Invoice/Statement No.	27574166
Tax Invoice/Statement Date	30/09/16
Current Amount Due By	10/10/16
TOTAL DUE	\$942.89

ACCOUNT ACTIVITY

Previous Balance	\$0.00
Payments Received	\$0.00
Credit relating to previous charges	\$0.00
Subtotal / Overdue	\$0.00
Current Charges	\$942.89
TOTAL	\$942.89

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Current charges / credits include GST of: \$122.99
PLEASE NOTE: 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.



1720162901

New Invoices

Date	Product	Booking#	Pg	Class	Reference	Space	GST Excl	Bal./GST Inc.
15/09/16	Guardian Manawa	10446830	A08	Features - 1	Dr Manoharan;booklet ad	Mod 3 x 3	300.00	345.00
15/09/16	Guardian Manawa	10446830	A08	Features - 1	NZME Processing Fee	Mod 3 x 3	15.00	17.25
22/09/16	Guardian Manawa	10445472	A11	Run Of Paper	Dr Manoharan;election ad	1/4 Pg Is	381.00	438.15
22/09/16	Guardian Manawa	10445472	A11	Run Of Paper	NZME Processing Fee	1/4 Pg Is	15.00	17.25
29/09/16	Guardian Manawa	10473530	A04	Run Of Paper	Dr Manoharan;election ad	1/16 Pg Is	99.00	113.85
29/09/16	Guardian Manawa	10473530	A04	Run Of Paper	NZME Processing Fee	1/16 Pg Is	9.90	11.39
TOTAL NEW INVOICES					Includes GST of \$122.99		819.90	942.89

Closing Balance Due

\$942.89**The New Zealand Herald****Bay of Plenty Times****The Northern Advocate****ROTORUA Daily Post****Wairarapa Times-Age****Wanganui Chronicle****Hawke's Bay
TODAY****bite****viva****DRIVEN****GrabOne**



Tax Invoice

Account Number: 1001607573
Statement Date: 25 September 2016
Page: 2 of 2

Fairfax New Zealand Ltd
GST Number: 85-180-517

Nadarajah Manoharan
PO BOX 249
Palmerston North Central
PALMERSTON NORTH 4440

Opening Balance \$0.00

Payments

Date	Payment Reference	Payment Amount \$
22/09/16	1414795016 Payment Received - Thank You	(572.43)
Total Payments Received		(572.43)

ADJUSTMENT

Date	Invoice	Description	Customer Ref	Net Amount \$	GST Amount \$	Total Amount \$
22/09/16	4400120202	Prepaid Credit Card Surcharge		9.77		
Total ADJUSTMENT				9.77	1.46	11.23
Total Current Charges				9.77	1.46	11.23
Total Amount Due - Nadarajah Manoharan						(\$561.20)

Booking Number: 10489991 Zoom: 200

Report - Booking: 10489991, Customer: Ma...

DR N MANOHARAN (Mano)

*Dr N Manoharan thanks the voters of
MidCentral District Health Board
regions for electing him*

Booking Summary

Booking #10489991
Publication: Kapiti News
Classification: Public
Notices 535
Style: APN Bold1
Size: 3 x 2
Line Count: 4
Run Schedule: KNL:1x
19Oct2016

Account: T3212950
Manoharan
Ph. 06 3545601

Booking Price: \$48.30
Amount Paid: \$48.30
Amount Owning: \$0.00

Runs	Publication	Classification	Price
Wednesday, 19 October 2016	Kapiti News	Public Notices 535	\$48.30

RECEIVED by Cash/Cheque/EFTPOS
from

3545601

GST No. 68-981-913

11 - 10 - 2016

Dr N Manoharan
Kapiti News - Public
Notice

Horowhenua Chronicle
(a Division of APN New Zealand Ltd)

Per

A No 7039

Debtors		
Subs		
Cash Advt		
Sundries		
Discount		
TOTAL	48	30.

DR N MANOHARAN (Mano)

*Dr N Manoharan thanks the voters of
MidCentral District Health Board
regions for electing him*

Booking Summary

Booking #10489934 Account: T3212950
Publication: Horowhenua **Manoharan**
Chronicle Ph. 06 3545601
Classification: Public
Notices 535
Style: APN Bold1
Size: 3 x 2
Line Count: 4
Run Schedule:
LEC: 12Oct2016

Booking Price: \$48.30
Amount Paid: \$48.30
Amount Owning: \$0.00

Runs	Publication	Classification	Price
Wednesday, 12 October 2016	Horowhenua Chronicle	Public Notices 535	\$48.30

RECEIVED by Cash/Cheque/EFTPOS
from

GST No. 68-981-913

11.10.2016

Dr N Manoharan
Public Notice

Horowhenua Chronicle
(a Division of APN New Zealand Ltd)

Per _____

E No 7036

Debtors		
Subs		
Cash Advt		
Sundries		
Discount		
TOTAL	48	30

POST ELECTION AD



Fairfax Media

MANAWATU STANDARD

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

GST # 85-180-517

Customer Receipt/Tax Invoice

56 THE SQUARE

PALMERSTON NORTH

Ph: 06 3569009 User: Bridget

Date: 10/10/2016 1:59:35 p.m.

1000380353 CASH SALE AC Ref 192534

Description	Price	Qty	Amount
ADVERTISING	\$48.20	1	\$48.20

Payment Method: Cheque

Purchase \$48.20

Rounding \$0.00

Sub Total \$48.20

Total Tendered \$48.20

Change \$0.00

GST \$6.29

PLEASE RETAIN THIS RECEIPT AS PROOF
OF PURCHASE/PAYMENT

POST ELECTION AD
ORIGINAL COPY

CASH RECEIPT

189089

DATE 10/10/16

RECEIVED FROM Dr Manoharan

A.B.N/G.S.T No. (Of Supplier)

THE SUM OF

Fifty dollars only

BEING FOR

Public Notice Advert

TOTAL	G.S.T.	TOTAL INC G.S.T.	SIGNATURE
		50 00	