



RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

I, **DAVID JOHN IRELAND**

was a candidate for the following election(s) held on 12 October 2013:

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 NIL

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
Please turn page for more Electoral Donations, Electoral Expenses and Declaration				Total NIL

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 <i>NIL</i>

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 ADDRESS	DESCRIPTION of EXPENSES	EXPENSES PAID
<i>SCREEN PRINT SERVICES</i>	<i>50 election signs artwork</i>	<i>\$ 621.00</i>
<i>PHOTO FIRST LTD</i>	<i>PHOTOS</i>	<i>\$ 66.40</i>
<i>WAREHOUSE STATIONERY</i>	<i>COPYING</i>	<i>\$ 44.40</i>

Total *\$ 731.80*

Dated at *PALMERSTON NORTH* this *16* day of *OCTOBER* 2013.

Signature *[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).

ScreenPrint SERVICES

Tax Invoice

GST #: 38-665-744

Palmerston North Serigraphic Services Ltd
Trading as ScreenPrint Services
11 - 17 Pirani Place
PO Box 4401
PALMERSTON NORTH
PH: (06) 357 8771 FAX: (06) 3578 776

Invoice Number 428593
Date 14/08/13

Invoice to:
David Ireland

Deliver to:
David Ireland

Palmerston North

Palmerston North

Customer Code DI
Customer Reference Election Signs

Our Order No.
806939

Item Code	Item Description	Invoice Quantity	Per	Price	Net Total
	x50 Election Signs	1		460.00	460.00
	Artwork	1		80.00	80.00

Terms: 20th Following Month

Please bring any errors or dissatisfaction to our attention immediately. All goods remain the property of ScreenPrint Services until paid for in full. If not paid by the 20th of the month following, our debt agent may charge a fee equal to 2.5% of the unpaid portion of the invoice amount and other legal collection costs not covered by the fee. The minimum fee will be \$25.00.

Subtotal 540.00
Total Tax 81.00
Total 621.00

You may deposit your payment direct to Westpac Trust: 031522 0002104-00

FOTO FIRST DIGITAL
PALMERSTON NO

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*-----EFTPOS-----*
TERM      321423000001
TIME      02AUG 11:49
TRAN      013908 CREDIT
MasterCard
CARD.....7859
RID       A000000004
PIX       1010
TC        1A5353145407E74F
AUTH      R90204
PURCHASE  NZ$66.40
TOTAL     NZ$66.40
(00) ACCEPTED
*-----*

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SCREENPRINT SERVICES
11-17 PIRANI PLACE P
GST# 38685744

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*-----EFTPOS-----*
TERMINAL  23701201
TIME      16AUG 13:33
TRAN      002826 CREDIT
MasterCard
CARD.....7859
RID       A000000004
PIX       1010
AUTH      R49537
PURCHASE  NZ$ 621.00
TOTAL     NZ$ 621.00
ACCEPTED
*-----*
INVOICE NUM 002678
CUSTOMER COPY

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warehouse
stationery

● work ● study ● create ● connect

Warehouse Stationery Ltd
168-208 RANGITIKEI STREET
PALMERSTON NORTH
PH: (06) 3547474; FAX: (06) 3547447
GST NO. 68-458-811
Tax invoice / GST Inclusive

Tx: 515000336545 20/08/13
Op: AMANDA 13:56:10

CC A4 80GM BLK/WHT COPYING SINGLE/SIDED
505 04801 0.08 40.40
COPY CENTRE REAM CUT CHARGE PER CUT
2 181818 2.00 4.00

Total 44.40

Items 507.00
GST Content 5.79
EFTPOS 44.40



515000336545

Foto First Limited
FOTO FIRST DIGITAL LTD 1/A FOTO FIRST
P.O. BOX 349
PALMERSTON NORTH 4440
329 Main St West
PH 06 356 7746 FAX 06 356 7740
GST Reg 107-192-905

TAX INVOICE No.525696

Served By: KIRI SWORD
Date : 02.08.13 11:52
ACCOUNT CASH SALE

PASSPORT DIGITAL FOUR	1	19.90
ADDITIONAL DIGITAL PRINTS P	1	9.95
DIGITAL PHOTO PRINT 4R 10 X	1	0.90
DIGITAL PHOTO PRINT 6R, 15	1	4.95
2UP - 4UP PRINTS	1	7.80
ADATA 4GB PEN DRIVE C906 /	1	22.90

GST 8.66

Total \$ 66.40

WSL PALM NTH MEGA
168 RANGITIKEI STREE
PALMERSTON NORTH

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*-----EFTPOS-----*
TERMINAL 04131905 TRAN 052669
TIME 20AUG 13:53 ACCT CREDIT
MCARD.....7859

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MasterCard
RID: A000000004
PIX: 1010
AUTHORISATION R83447
PURCHASE NZ$44.40
TOTAL NZ$44.40

```

ACCEPTED

CUSTOMER COPY

RECEIPT

Date 16/8/13 2921346

Received from David Ireland

the sum of _____

per MM

Eftpos	\$	621	-
Cheque	\$:	
Cash	\$:	
Total	\$	621	-

COLLINE AS 4DL NCR