

# RETURN OF ELECTORAL DONATIONS AND EXPENSES

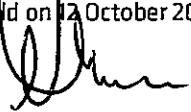
(Under section 112A of the Local Electoral Act 2001)

I, **ZANE MALCOLM COYNE**

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

**TANPO DISTRICT COUNCIL**

Signed:



At the place of:

**72 THE TOWN CENTRE TUANGA**

On the date of:

**9-12-13**

## RETURN OF ELECTORAL DONATIONS

I make the following return of all electoral donations received by me that exceed \$1,500:

### A: CANDIDATE DONATIONS

Donor's name: —

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s received if aggregated*):

Donation value \$ (*inc GST*) (*or total if aggregated*):

Donor's name: —

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s received if aggregated*):

Donation value \$ (*inc GST*) (*or total if aggregated*):

Donor's name: —

Address:

Description of donation (*money, goods or services*) and whether it contains contributions:

Date received (*or date/s received if aggregated*):

Donation value \$ (*inc GST*) (*or total if aggregated*):

**NOTE - If there is insufficient space in any section, attach a separate sheet with the detail. See also additional notes attached.**

**If any of the above include a contribution from another person of more than \$1,500, please also complete the next section.**

Contributor's name: —

Address:

Contributed to:

Date of donation:

Amount of each contribution \$ (*inc GST*):

Contributor's name: —

Address:

Contributed to:

Date of donation:

Amount of each contribution \$ (*inc GST*):

**B: ANONYMOUS CANDIDATE DONATIONS OF MORE THAN \$1,500**

Date received:

Donation Value \$ (money, goods or services, inc GST):

Date payment made:

Amount paid to the Electoral Officer:

Date received:

Donation Value \$ (money, goods or services, inc GST):

Date payment made:

Amount paid to the Electoral Officer:

Date received:

Donation Value \$ (money, goods or services, inc GST):

Date payment made:

Amount paid to the Electoral Officer:

**RETURN OF ELECTORAL EXPENSES**

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

(Set out separately the name of every person or body of persons to whom any sum was paid, and a description of every expense and the reason for which it 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 (to whom any sum was paid)	DESCRIPTION OF EXPENSE	EXPENSES PAID
QUALIM SIGNS P.O. BOX 116 DUNEDIN	SIGNAGE AND BILLBOARDS	644.00
KNIGHT BUILDING - MONGAUA	SIGNAGE PLACEMENT	592.71
DUNEDIN WHEELER - DUNEDIN	ADVERTISING PROMOTIONS	529.92

Total 1766.63

NOTE: Any shared election expenses should be equitably apportioned and included in the description of expenses above (refer section 112 of the Local Electoral Act 2001) if there is insufficient space in any section, attach a separate sheet with the detail.

**ADDITIONAL NOTES ON RETURN OF ELECTORAL DONATIONS**

For Electoral Donations, the Local Electoral Act requires candidates to 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.

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:
- the amount paid to the electoral officer and the date the payment was made.

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 contributions made in relation to the donation.

NOTE: Section 5 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 identity of the donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor".



Phone  
**378-8345**  
 Fax  
**378-4828**  
 E-Mail  
 kerren@qsigns.co.nz

## TAX INVOICE

TO: **Zane Cozens**

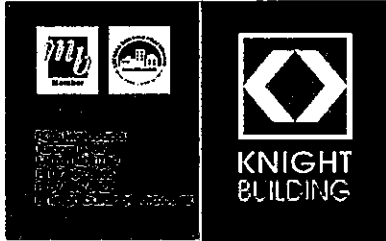
Invoice # 00016288  
 GST Number: 60-819-475  
 Date: 30/08/2013

Accounts:kerren@qsigns.co.nz  
 Direct credit can be made to our Bank  
 BNZ,Taupo acc 02-0428-0027132-18

<u>Qty</u>	<u>Description</u>	<u>Total</u>
	To supply election signs ( As per quote )	\$560.00
	4 @ \$90 and 4 @ \$50	
		Subtotal \$560.00
		GST \$84.00
		<b>Total Amount \$644.00</b>
<p>Payment due 20th of the month following invoice date.            Goods remain property of Quality Signs Ltd until such time as the account has been paid in full.            Quality Signs reserves the right to add costs of collection pursuant to the Fair Trading Act 1986</p>		

*Quality Signs Ltd*  
 P O Box 1116  
 Taupo 3351

Customer:  
 Zane Cozens



## TAX INVOICE/STATEMENT

INVOICE NUMBER: **49940**

Date: 7/11/2013

Client: Councillor Zane Cozens  
61 John Norrie Place  
RD 2  
Motuoapa 3382

From: Kieron Knight  
PO Box 331  
TURANGI 3353  
Mobile: 021 408 139

GST Number: 99-719-486

*Services*

Site address: Turangi township  
Framing, erecting and dismantle campaign signs.

*Labour*

Date	No Hours	Description of Materials	Unit Price	
03-Sep-13	3.5	Labour Only - RK	\$35.00 per hour	\$122.50
05-Sep-13	2	Labour Only - JM	\$35.00 per hour	\$70.00
06-Sep-13	1.5	Labour Only - JM	\$35.00 per hour	\$52.50
11-Oct-13	2	Labour Only - JM	\$35.00 per hour	\$70.00

*Materials*

03-Sep-13	Turangi ITM 344917	\$37.73
03-Sep-13	Turangi ITM 344922	\$18.42
05-Sep-13	Turangi ITM 345036	\$117.13
05-Sep-13	Turangi ITM 345023	\$17.12
	Consumerables	\$10.00

Total exclusive GST \$	\$515.40
GST @ 15%	\$77.31
<b>TOTAL INCLUSIVE GST</b>	<b>\$592.71</b>
Less Amount (credit)	\$0.00
<b>Balance</b>	<b>\$592.71</b>

Please pay on invoice as no statement will be issued

**Kieron Knight Building Standard conditions and payment terms**

1. We will not accept any contra or offset charges unless advised in writing and also being provided with adequate and reasonable time to make remedies.
2. Any claim or dispute involving an account must be notified within five character days of the date of invoice. Interest, debt collection costs and adjudication costs will be charged on overdue accounts as applicable to the means of debt recovery/settlement.
3. Payments are due on invoice

This is a payment claim under the Construction Contracts Act 2002

E & OE

Payment can be sent to the address above or make payment via direct credit or internet to:  
BNZ Bank, Te Kuiti Branch, Account No: 02-0448-0035834-000. Please use ref invoice no. & name

Thank you

**RECEIPT**

Date 22/8/2013 945079

Received from ZANE COZENS

The sum of FIVE HUNDRED & TWENTY dollars  
NINE DOLLARS & 92c

THE TAUPO WEEKENDER 2x COUNCIL ADS cents  
PO BOX 108

With thanks RAWIRI COURT  
PAORA HAPI ST  
TAUPO Ph (07) 378 2300

VISA Eftpos 529.:92

Cheque :

Cash :

G.S.T. Reg. No.  
68-982-022

COLLINS 45/50 DL

Total 529.:92

APH PUBLISHING GROUP  
TAUPO

\*-----EFTPOS-----\*  
TERM 363090000001  
TIME 22AUG 15:03  
TRAN 001461 CREDIT  
VISA 0316  
.....1109  
AUTH 073977  
PURCHASE NZ\$529.92  
TOTAL NZ\$529.92  
<08> ACCEPT WITH SIG

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