

Appendix 2 – Return of Electoral Donations and Expenses

Whakahokia o ngā Pōtitanga Koha Utu Whakahaere

RETURN OF ELECTORAL DONATIONS AND EXPENSES



I **BARBARA ANNE FAULLS**

was a candidate for the following election(s) held on 8 October 2022 (Election/Ward/Issue name):

MDC, MARLBOROUGH SOUNDS WARD

and make the following return of all electoral expenses incurred by me or on my behalf at the election and of all electoral donations made to me or to any person on my behalf.

Notes and Definitions of Donations and Expenses:

- 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.
- 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.
- Donations can be monetary or physical goods or services supplied or a combination thereof.
- 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 S108A of the LEA 2001.
- 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 Section A2 and the aggregated sum shown.
- If there is insufficient space provided in any section, attach a separate sheet with the additional detail.

Section A1: Candidate Donations (Anonymous)

List here details of any anonymous (identity of donor is unknown to yourself or any officials engaged on your behalf) donations that exceed \$1500:

Date Received	Amount	Description of Contribution	Date Paid to Electoral Officer	Amount Paid to Electoral Officer
N A				

Section A2: Candidate Donations (Other)

List here details of any other donations received that exceed \$1500:

Date Received	Name of Contributor	Address of Contributor	Description of Contribution	Amount
N A				

Section B: Candidate Expenses

List here details of any election expenses paid for (inclusive of GST):

Date Paid	Name of Party Paid	Description of Payment Made	Amount
23-09-22	LINKWATER SCHOOL	FLYER PRINTING	100-00
19-10-22	BLENHEIM SUN	ELECTION LIFT OUT	517-50
20-09-22	RPI CONTRACTOR	FLYER DISTRIBUTION	45-00
20-09-22	RD2 CONTRACTOR	FLYER DISTRIBUTION	25-00
20-09-22	HAVELOCK CONTRACTOR	FLYER DISTRIBUTION	50-00
20-09-22	RD3 CONTRACTOR	FLYER DISTRIBUTION	25-00
			762-50

Dated at **LINKWATER** **25 OCT 2022** (Place) this **25** day of **OCTOBER** 20 **22**

Candidate's Signature

Barbara Anne Faulls



Wednesday Sun

Blenheim Marlborough

Friday Sun

Blenheim Marlborough



Twice as good.

72 High Street • PO Box 634, Blenheim 7240 • Marlborough, NZ.
 PH: 03 577-7868 • F: 03 577-7863 • E: accounts@blenheimsun.co.nz

Barbara Faulls
 1419 Queen Charlotte Drive
 Linkwater
 Marlborough 7281

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Tax Invoice No. 00055559
 Date: 21/09/2022
 GST No: 53-578-721

REFERENCE DATE	DESCRIPTION	EX AMOUNT
21/09/2022	Display - Election lift out	\$450.00

Paid 19/10/22

Sub total: \$450.00

**Our bank account for direct credit payments is:
 ASB Blenheim 12-3167-0085097-00.**

Please quote your name and invoice number as reference.

Terms: Payment is due within 20 days

Comment: Please pay on time to avoid a penalty.
 We reserve the right to add 2.5% interest per month on overdue accounts.

GST: \$67.50
 Total Amount: \$517.50
 Applied: \$0.00
Balance: \$517.50

Remittance Advice: Please return with payment

21/09/2022

Tax Invoice No: 00055559


Barbara Faulls
 1419 Queen Charlotte Drive
 Linkwater
 Marlborough 7281

The Blenheim Sun Newspaper Ltd
PO Box 634
Blenheim 7240



Pay someone

You're on page **3** of 3

 **Success! Your payment has been processed**

Receipt

From account:	38-9009-0715505-00 Now		
To account:	12-3167-0238452-00 LINKWATER SCHOOL		
Start date:	23 September 2022		
Processing time:	We send payments to other banks every hour between 9am and midnight on business days. Payments submitted after midnight, or on a weekend or public holiday, will be sent the next business day. Processing times for other banks may vary.		
Frequency	One-off payment		
Amount:	\$100.00		
Statement details	Particulars	Code	Reference
On your statement	Linkwater Sc	-	Printing
On their statement	CJBA Faulls	-	Printing

[Make another transaction](#)