

RETURN OF ELECTORAL DONATIONS AND EXPENSES



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

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:

1. 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.
2. 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.
3. Donations can be monetary or physical goods or services supplied or a combination thereof.
4. 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 S103A of the LEA 2001.
5. 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.
6. 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:

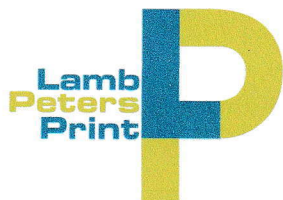
Date Received	Name of Contributor	Address of Contributor	Description of Contribution	Amount
		N/A		

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
6-9-23	Lamb Peter Print	Notices	\$ 129.95
"	" " "	Flute signs	\$ 1069.50
4-10-23	" " "	Advertising Grayburn Crepeven	\$ 460.00
4-10-23	" " "	Trust Flyers	\$ 500.25

Dated at Masterton (place) this 29th day of March 20 23
Candidate's Signature [Signature]



PO Box 120, Greytown
(06) 304 9245
lambpeters.accounts@xtra.co.nz
www.lambpeters.co.nz
GST No: 111-237-913

Andy Holmes

TAX INVOICE 75856
Invoice Date 31 August 2022
Order No
A/C Ref ANDYHOL
Job Ref

Description	Quantity	Price	Disc.	Sub-Total
350 Lands Trust Notices - fold A4 to DL	1.00	25.00		25.00
400 Lands Trust Notices - print and fold A4 to DL	1.00	88.00		88.00

22 A
6-9-2023

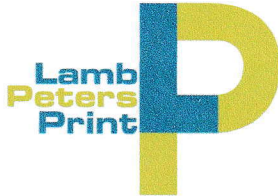
719.90 each

2159.70

Net	113.00
GST	16.95
Total	<u>129.95</u>

Payment may be direct credited to
BNZ Carterton 02 0506 0031138 00

Payment is due by the 20th of the month following invoice date.
All goods sold remain the property of Lamb-Peters Print Limited until payment has been received in full.



PO Box 120, Greytown
(06) 304 9245
lambpeters.accounts@xtra.co.nz
www.lambpeters.co.nz
GST No: 111-237-913

Andy Holmes

TAX INVOICE 75730
Invoice Date 31 August 2022
Order No
A/C Ref ANDYHOL
Job Ref 01051

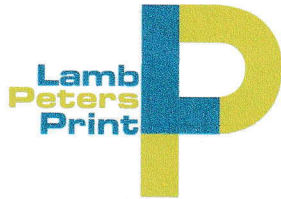
Description	Quantity	Price	Disc.	Sub-Total
9 x Flute Signs - Community First'	1.00	810.00		810.00
Setup & Proofing	1.00	120.00		120.00

PAID
6-5-2023

Net	930.00
GST	139.50
Total	<u>1,069.50</u>

Payment may be direct credited to
BNZ Carterton 02 0506 0031138 00

Payment is due by the 20th of the month following invoice date.
All goods sold remain the property of Lamb-Peters Print Limited until payment has been received in full.



PO Box 120, Greytown
(06) 304 9245
lambpeters.accounts@xtra.co.nz
www.lambpeters.co.nz
GST No: 111-237-913

Derek Williams
154 Kuratawhiti Street
Greytown

TAX INVOICE 75946
Invoice Date 27 September 2022
Order No
A/C Ref DEREKWI
Job Ref

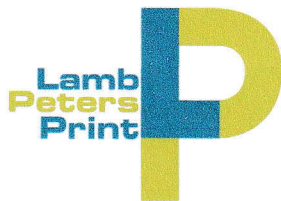
Description	Quantity	Price	Disc.	Sub-Total
Advertising - Greytown Grapevine Setpember 2022	1.00	400.00		400.00

PD A
4-10-2022

Net	400.00
GST	60.00
Total	<u>460.00</u>

Payment may be direct credited to
BNZ Carterton 02 0506 0031138 00

Payment is due by the 20th of the month following invoice date.
All goods sold remain the property of Lamb-Peters Print Limited until payment has been received in full.



PO Box 120, Greytown
(06) 304 9245
lambpeters.accounts@xtra.co.nz
www.lambpeters.co.nz
GST No: 111-237-913

Andy Holmes

TAX INVOICE 76016
Invoice Date 30 September 2022
Order No
A/C Ref ANDYHOL
Job Ref 01150

Description	Quantity	Price	Disc.	Sub-Total
-------------	----------	-------	-------	-----------

1,500 x Lands Trust Flyers - A4 folding to DL 100 x Lands Trust Flyers - A4 folding to DL (ordered by Steve)	1.00	435.00		435.00
---	------	--------	--	--------

PA
4-10-2022

Net	435.00
GST	65.25
Total	<u>500.25</u>

Payment may be direct credited to
BNZ Carterton 02 0506 0031138 00

Payment is due by the 20th of the month following invoice date.
All goods sold remain the property of Lamb-Peters Print Limited until payment has been received in full.