

RETURN OF ELECTORAL DONATIONS AND EXPENSES

[Under section 112A of the Local Electoral Act 2001]

I, James R. Casson a candidate for Mayor Hamilton.

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 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 over \$300 in value. It excludes labour and goods and services that are provided free of charge reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
<u>NIL</u>			
		Total	

* set out here if the donation is funded from contributions

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 Local Electoral Act 2001 defines "anonymous" as a donation 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
		<u>NIL</u>		
		Total		

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

RETURN OF ELECTORAL DONATIONS AND EXPENSES
(Under section 112A of the Local Electoral Act 2001)

I, **ARSHAD CHATHA** a candidate for **HAMILTON MAYOR**.

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 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 over \$300 in value. It excludes labour and goods and services that are provided free of charge reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		<i>Date received</i>	<i>Amount</i>

/

* 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 Local Electoral Act 2001 defines "anonymous" as a donation 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	
		<i>Date paid</i>	<i>Amount</i>

/

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

In the case of any electoral donation funded from contributions, set out the following details in respect of each contribution that, either on it's 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.

NB: Section 103A Local Electoral Act 2001 defines "contributions" 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	CONTRIBUTION
		Date received	Amount

* set out here the electoral donation this contribution applies to.

Total NIL

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:

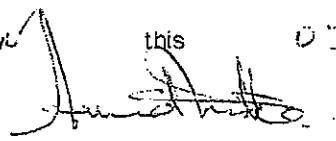
- the name and description of every person or body of persons to whom any sum was paid;
- the reason that sum was paid.

Sums paid for radio broadcasting, television broadcasting, newspaper advertising, posters, pamphlets etc must be set out separately and under separate headings.

NAME and DESCRIPTION	REASON for EXPENSES	EXPENSES PAID
VIVID IMAGES	Election Signs	\$ 997 — 63
SKY DIGITAL CREATIONS	Advertising Chinas Newspaper	\$ 115 — 00
	Election Flyers	\$ 402 — 50
TRADE ME	Timber	\$ 35 — 00
Bunnings	Screws, washers, etc.	\$ 25 — 00

Total \$1575 — 13

Dated at HAMILTON this 07 day of December 2016.

Signature 

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICE PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141, BY 9 DECEMBER 2016.

NOTE RECEIPTS ARE NOT REQUIRED TO BE RETURNED WITH THIS FORM. PLEASE RETAIN THESE FOR YOUR RECORDS

RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

I Jacobus Martin Gielen a candidate for Mayor
[Expenditure limit - \$60,000]

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 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 over \$300 in value. It excludes labour and goods and services that are provided free of charge 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**

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 Local Electoral Act 2001 defines "anonymous" as a donation 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**

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.

NB: Section 103A Local Electoral Act 2001 defines "contributions" 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	CONTRIBUTION
		<i>Date received</i>	<i>Amount</i>
* set out here the electoral donation this contribution applies to.		Total	

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 DESCRIPTION	REASON for EXPENSES	EXPENSES PAID
I Jacobus Martin Gieken	To register as Candidate	200

Total

Dated at 4:45 this 13 day of December 2016.

Signature Jm Gieken

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICE, PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141, BY 9 DECEMBER 2016.

NOTE: RECEIPTS ARE NOT REQUIRED TO BE RETURNED WITH THIS FORM. PLEASE RETAIN THESE FOR YOUR RECORDS.

I, Andrew King a candidate for, Hamilton City Council

at the election held on 8 October 2016, make the following declaration:

RETURN OF ELECTORAL DONATIONS

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.

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.

NB: 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 donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor.

NAME and ADDRESS	DESCRIPTION (include goods or services)	DONATION	
		Date	Value
Please turn page for Electoral Expenses and Declaration		Total	NIL

300 DPI Ltd	Corflute Boards	6624.00	
	PVC Billboard Skins	<u>1702.00</u>	8326.00
Barker Photography	Photos for campaign		1182.20
BIZ Hamilton	Advertisement	1380.00	
	Cover Wrap	1840.00	
	Advertisement	<u>287.50</u>	3507.50
Facebook	Advertising	1000.44	
	Advertising	185.19	
	Advertising	742.77	
	Advertising	368.79	
	Advertising	<u>1149.51</u>	3446.70
Fusion Print	Campaign Letter		4395.30
Independent Election	Nominations x2		400.00
	Refunds to come		
King Family Trust	Billboard Rental		2300.00
Mad Signtists	Truck Election Banner		404.80
Minted Design Co	Hamilton News Ad	46.00	
	Campaign Corflute Designs & Tabloid Designs	218.50	
	Truck Design	103.50	
	Newspaper Wraps	230.00	
	Hamilton News Wrap, BIZ & Business Card	<u>195.50</u>	793.50
Motorcorp Hamilton Ltd	Billboard Rental		2300.00
NZME	Election Wrap		12650.00
Radio Rhema	Radio Advertising	2403.96	
	Radio Advertising	<u>2260.44</u>	4664.40
Stark Property	Billboard Rental		977.50
Christel Yardley	Photos for Mayor Announcement		150.00
Writewell Communications	Marketing Communications	862.50	
	Marketing Communications	862.50	
	Marketing Communications	<u>862.50</u>	2587.50
2nd hand Wood	For election signs - no charge		
	Market value		<u>2000.00</u>
			50085.40

I, Robert Wayne Pascoe a candidate for, Hamilton City Council
at the election held on 8 October 2016, make the following declaration: *Mayor*

RETURN OF ELECTORAL DONATIONS

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.

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.

NB: 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 donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor.

NAME and ADDRESS	DESCRIPTION (include goods or services)	DONATION	
		Date	Value
<i>Donations (x 2)</i>	<i>Cash</i>		<i>600</i>
		Total	<i>600</i>

Please turn page for Electoral Expenses and Declaration

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

ELECTORAL EXPENSES

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	DESCRIPTION of EXPENSES	EXPENSES PAID
Craig Brown Photography	Photography	287.50
Lee-Ann Phillips	Artwork	1433.50
Admark	Car Wrap	2408.40
Hamilton City Council	Electoral Deposits	400.00
Pete Deunq	Photography	1460.50
Admark	Coreflutes	2761.54
Reachmedia	Brochure Delivery	564.27
Gordon Chesterman	Advice	5750.00
Printhouse	Printing Brochures	2082.65
Waikato Business News	Advertising	2322.43
Weskin Community	Advertising	828.00
APN	Billboards	10384.50
Korean News	Advertising	172.50
Sky Creations	Advertising	1150.00
Tarapur Media	Advertising	11238.01
NZME	Advertising	8207.55
Hardware	Signs	115.08
Face book	Advertising	125.59
Warehouse	Gifts	104.12

Total 51,796.44

Dated at Hamilton this 4th day of December 2016.

Signature Rou Anne

THIS FORM IS REQUIRED TO BE COMPLETED AND RETURNED TO THE ELECTORAL OFFICE, PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141 BY 9 DECEMBER 2016.

RETURN OF ELECTORAL DONATIONS AND EXPENSES
(Under section 112A of the Local Electoral Act 2001)

I, **CHRISTOPHER JON SIMPSON** a candidate for

Mayor
(Expenditure limit - \$60,000)

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 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 over \$300 in value. It excludes labour and goods and services that are provided free of charge reasonably valued at \$300 or less.

NAME and ADDRESS of DONOR	DESCRIPTION (include goods or services)*	DONATION	
		Date received	Amount
AUTO AUCKLANDS RECAP ST	Donation	1/09/2016	\$5,000
Waikato S Sengjoo RECAP ST	"	1/09/2016	\$5,000
* set out here if the donation is funded from contributions		Total	\$10,000

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 Local Electoral Act 2001 defines "anonymous" as a donation 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

In the case of any electoral donation funded from contributions, set out the following details in respect of each contribution that, either on it's 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.

NB: Section 103A Local Electoral Act 2001 defines "contributions" 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 <small>Date received</small>	CONTRIBUTION <small>Amount</small>
---------------------------------	--	--	---------------------------------------

* set out here the electoral donation this contribution applies to.

Total

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 DESCRIPTION	REASON for EXPENSES	EXPENSES PAID
Office Rent	Campaign Office	\$ 3,000.00
Advertising / Design / Placement	Newspaper / Billboard	\$ 30,804.46
Website	Website creation	\$ 3,000.00
Car graphics	Car graphics applied to car	\$ 2,580.80
Facebook	Facebook campaign	\$ 9,000.00
Wooden Stakes	Wooden stakes for signs	\$ 67.00
T-shirts	T-shirts	\$ 221.40
Billboard	Billboard sign creation/application	\$ 24.20
Design / Signs / brochure	Design & Signs / brochure	\$ 8050.00

Total \$ 59,143.20

Dated at 6th this Tuesday day of November 2016.

Signature

THIS FORM IS REQUIRED TO BE COMPLETED (EVEN IF IT IS A NIL RETURN) AND PROVIDED TO THE ELECTORAL OFFICE, PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141, BY 9 DECEMBER 2016.

NOTE: RECEIPTS ARE NOT REQUIRED TO BE RETURNED WITH THIS FORM. PLEASE RETAIN THESE FOR YOUR RECORDS.

RETURN OF ELECTORAL DONATIONS AND EXPENSES

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

I, Paula Anne Southgate a candidate for, Hamilton City Council
at the election held on 8 October 2016, make the following declaration:

RETURN OF ELECTORAL DONATIONS

Mayor's Campaign

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.

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 it's 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.

NB: 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 donor, and could not, in the circumstances, reasonably be expected to know the identity of the donor.

NAME and ADDRESS	DESCRIPTION (include goods or services)	DONATION	
		Date	Value
	See attached statement of receipts and expenditure as per Nielsen Law reconciliation statement dated 19 November 2016		

Please turn page for Electoral Expenses and Declaration

Total \$55,437.02

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

ELECTORAL EXPENSES

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	DESCRIPTION of EXPENSES	EXPENSES PAID
	See attached statement	
	of receipts and expenditure	
	as per Nielsen Low	
	reconciliation statement	
	dated 15 November 2016,	

Total **55,427.02**

Dated at **Hamilton** this **30** day of **November** 2016.

Signature **[Signature]**

THIS FORM IS REQUIRED TO BE COMPLETED AND RETURNED TO THE ELECTORAL OFFICE,
PO BOX 5135, WELLESLEY STREET, AUCKLAND 1141 BY 9 DECEMBER 2016.

Nielsen Law

Barristers & Solicitors

Floor 3, Sentinel House, 586 Victoria St, PO Box 1108, Hamilton, 3204, New Zealand
Phone: 07 838-9949 Facsimile: 07 838-1661 www.nielsenlaw.co.nz

15 November 2016

Ms Paula Southgate
EMAIL: p.southgate@vodafone.co.nz

MAYORAL CAMPAIGN

By	Kaimiro Trust, Hamilton – Donation for Local Body Election (21.07.2016)	5,000.00
By	Anonymous – Donation for Local Body Election (03.08.2016)	1,500.00
By	Anonymous – Donation for Local Body Election (03.08.2016)	1,500.00
By	Anonymous – Donation for Local Body Election (03.08.2016)	1,500.00
By	Anonymous – Donation for Local Body Election (05.08.2016)	1,500.00
By	Anonymous – Donation for Local Body Election (05.08.2016)	1,500.00
By	Anonymous – Donation for Local Body Election (05.08.2016)	1,500.00
By	PA Southgate – Donation for Local Body Election (08.08.2016)	3,000.00
By	Anonymous – Donation for Local Body Election (08.08.2016)	1,000.00
By	Anonymous – Donation for Local Body Election (08.08.2016)	1,450.00
To	Payment to King St, payment of invoice P22605 (12.08.2016)	12,546.50
To	Payment to Just1 Ltd – payment of invoice 0234 (18.8.16)	661.25
To	Payment to The Western Community Centre – payment of invoice 1845 (18.8.16)	287.50
By	Payment received from Margaret Comer, Hamilton – donation	7,500.00
By	Payment received from David Nielsen, Hamilton - donation	7,500.00
By	Funds from P Southgate, Hamilton – personal contribution (22.8.16)	3,000.00
To	Payment made to The Porch Recoding Studio (23.8.16)	172.50
By	Funds received from Paula Southgate, Hamilton – personal contribution (24.8.16)	5,000.00
To	Payment to Biz Hamilton – payment of invoice (6.9.16)	431.25
To	Payment to King Street – payment of invoice (6.9.16)	3,829.50

To	Payment to Just 1 Ltd – payment of invoice (6.9.16)	385.25	
To	Payment to King St – payment of invoice (7.09.2016)	3,438.50	
To	Payment to King St – payment of invoice (7.09.2016)	1,196.00	
To	Payment to King St – payment of invoice (7.09.2016)	207.00	
To	Payment to Just 1 Ltd – payment of invoice (27.09.2016)	385.25	
By	Anonymous – Donation for Local Body Election (29.09.2016)		1,000.00
By	Interest on funds held		38.24
By	P Southgate, Hamilton - Donation for Local Body Election (30.09.2016)		5,000.00
By	P Southgate, Hamilton – Donation for local body election (10.10.2016)		4,800.00
To	Payment to Ministry of Justice – filing fee (14.10.16)	750.00	
To	Payment to Ministry of Justice – filing fee (18.10.16)	200.00	
To	Payment to The Western Community Centre, payment of invoice (21.10.16)	644.00	
By	Interest on funds held		14.57
To	Payment to Waikato Business, payment of invoice (21.10.16)	345.00	
To	Payment to Sky Digital Creations, payment of invoice (21.10.16)	747.50	
To	Payment to BIZ Hamilton, payment of invoice (21.10.16)	431.25	
To	Payment to King Street, part payment of invoice M10354 (invoice amount was (\$28,768.77) (21.10.16)	26,644.56	
By	P Southgate, Hamilton – donation (28.10.16)		1,124.21
By	Return cheque from Ministry of Justice (2.11.16)		750.00
By	P Southgate, Hamilton – donation (9.11.16)		260.00
To	Payment to King Street – final payment of invoice M10354	2,124.21	
To	Balance left in trust	10.00	
		<hr/>	
		\$55,437.02	\$55,437.02
		<hr/>	
By	Balance		\$10.00

E & OE
NIELSEN LAW



CATH HOSKIN
PRACTICE MANAGER
Email: cath@nielsenlaw.co.nz