

RETURN OF ELECTORAL DONATIONS AND EXPENSES



I KEITH DOUGLAS PRICE
 was a candidate for the following election(s) held on 8 October 2022 (Election/Ward/Issue name):
Napier City Council - Ahuriri 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 S103A 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
/				

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
/				

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
6/9/22	Molloy P.S.G Ltd	3000 DL Flyers	376-54
15/9/22	Molloy P.S.G Ltd	20 A3 Flyers	67-21
19/9/22	Molloy P.S.G Ltd	3500 DL Flyers	399-90

Dated at Napier (place) this 25 day of October 2022
 Candidate's Signature [Signature]



MAMMOTH

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TAX INVOICE

Cash Sale - Print

Invoice Date
12 Sep 2022

Invoice Number
I024664

Reference

GST Number
122-427-005

Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND
Ph: 06 843 3897
accounts@mammothmedia.co.nz

Bank Account: 06-0738-0385509-00

Description	Quantity	Unit Price	GST	Amount NZD
Client Order No: Job No: J529341				
3500 x Keith Price DL Flyers	1.00	347.74	15%	347.74
Client Details: Attention: Keith Price E-Mail: keithamy13@gmail.com				
			Subtotal	347.74
			Total GST 15%	52.16
			Invoice Total NZD	399.90
			Total Net Payments NZD	0.00
			Amount Due NZD	399.90

Due Date: 19 Sep 2022

PAYMENT ADVICE

To: Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND

Customer Cash Sale - Print
Invoice Number I024664
Amount Due 399.90
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above





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TAX INVOICE

Cash Sale - Print

Invoice Date
30 Aug 2022

Invoice Number
I024462

Reference

GST Number
122-427-005

Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND
Ph: 06 843 3897
accounts@mammothmedia.co.nz
Bank Account: 06-0738-0385509-00

Description	Quantity	Unit Price	GST	Amount NZD
Client Order No: Job No: J529062				
3000 x Keith Price DL Flyers	1.00	327.43	15%	327.43
Client Details: Attention: Keith Price E-Mail: keithamy13@gmail.com				
			Subtotal	327.43
			Total GST 15%	49.11
			Invoice Total NZD	376.54
			Total Net Payments NZD	0.00
			Amount Due NZD	376.54

Due Date: 06 Sep 2022

PAYMENT ADVICE

To: Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND

Customer Cash Sale - Print
Invoice Number I024462
Amount Due 376.54
Due Date 06 Sep 2022
Amount Enclosed

Enter the amount you are paying above





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TAX INVOICE

Cash Sale - Print

Invoice Date
08 Sep 2022

Invoice Number
I024603

Reference

GST Number
122-427-005

Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND
Ph: 06 843 3897
accounts@mammothmedia.co.nz
Bank Account: 06-0738-0385509-00

Description	Quantity	Unit Price	GST	Amount NZD
Client Order No: Job No: J529207				
20 x Keith Price A3 Flyers	1.00	58.44	15%	58.44
Client Details: Attention: Keith Price E-Mail: keithamy13@gmail.com				
			Subtotal	58.44
			Total GST 15%	8.77
			Invoice Total NZD	67.21
			Total Net Payments NZD	0.00
			Amount Due NZD	67.21

Due Date: 15 Sep 2022

PAYMENT ADVICE

To: Molloy PSG Limited
PO Box 4254
Marewa
Napier 4143
NEW ZEALAND

Customer Cash Sale - Print
Invoice Number I024603
Amount Due 67.21
Due Date 15 Sep 2022
Amount Enclosed

Enter the amount you are paying above

