

19 FEB 2018

RECEIVED

ELECTIONS

Party Expenses Return for the
2017 General Election

DECLARATION

STEP 1

Party name:

BAN 1080

Party secretary name:

MARY MOLLOY

You can complete the return electronically or by hand. If you complete the form electronically each part will be automatically added up for you, as well as the totals on this page of the return. Where the form has been completed electronically you need to print the return before the declaration at step 6 is completed.

STEP 2

ELECTION EXPENSES LIMIT FOR THE PARTY

Did you contest the party vote?
Answer YES or NO

YES

YES =
\$1,115,000

1,115,000

Number of electorate candidates
for the party

3

Number
\$26,200

78,600

Expenditure limit (incl GST)

Total

1,193,600

Steps 1, 2 and 4 completed on
this page

Parts A to C (step 3) completed

Parts D to F (step 5) completed
if party received a broadcasting
allocationParty secretary signed and
dated the returnAll relevant supporting
documentation supplied to auditorAuditor stamped or initialed
the front page

Auditor's report enclosed

Representation letter enclosed,
if used

STEP 3

TOTAL PARTY ELECTION EXPENSES

Part A: Party advertisements promoted solely by the party

7749.31

Part B: Party advertisements shared with candidates
or other partiesPart C: Authorised party advertisements promoted by
third parties

Total (A + B + C)

7749.31

STEP 4

PARTY BROADCASTING ALLOCATION

TOTAL ALLOCATION TO THE PARTY:

WRITE 'NIL' if the party did not receive a broadcasting
allocation under the Broadcasting Act

44,221

The return must be received by the Electoral Commission by 5pm, 21 February 2018 (within 90 working days of election day). A party secretary who fails to comply with these requirements commits an offence and may be referred to the Police.

The return can be filed:

- by post to PO Box 3220, Wellington 6140
- delivered to Level 10, 34-42 Manners Street, Wellington
- by email to: enquiries@elections.govt.nz

Reminder: the returns are open to public inspection and will be published on www.elections.org.nz.

Further information on party expenses is available in the *Party Secretary Handbook - General Election 2017*.

STEP 5

TOTAL PARTY ALLOCATION EXPENSES

Part D: Party only allocation expenses

35,740.77

Part E: Party and candidate shared allocation expenses

Part F: Candidate only allocation expenses

7594.08

Total (D + E + F)

43,334.85

STEP 6

I declare that to the best of my knowledge this return, filed pursuant to sections 206I and 206IA of the Electoral Act 1993, is an accurate record of the party's election expenses and the party's allocation expenses for the 2017 general election, and any allocation received has only been used for purposes permitted under section 80A of the Broadcasting Act 1989.

Mrs. Molloy

16/2/18

AUDITOR

Auditor stamp or initial

INDEPENDENT
AUDITORS

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18 FEB 2018
ELECTORAL COMMISSION

In this part you should record all election expenses incurred in relation to party advertisements published, or continued to be published, during the regulated period for the general election (23 June to 22 September 2017) solely promoting the party.

For advertisements published both before and during the regulated period you should apportion the costs so that only a fair proportion of the expenses are attributed to being incurred during the regulated period. Only record the amount attributable to the regulated period in the return.

Disclose the total amount incurred on election advertisements published during the regulated period even if payment for the advertising was made outside of the regulated period.

Election expenses include:

- the costs incurred in the preparation, design, composition, printing, postage and publication of the advertisement, and
- the reasonable market value of any material used or applied towards the advertisement provided to the party for free or below reasonable market value.

Further guidance is available in the *Party Secretary Handbook – General Election 2017*.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

TOTAL FOR PART A

\$7749.31

Item description

Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate

Value \$0.00
(inc GST)

Sign Network - billboards 1200 x 800	\$5161.81
Fishing + Hunting - 1 page ad	\$1725.00
Fishing + Outdoors - 3 x 1/2 page	\$862.50

PART D: PARTY ONLY BROADCASTING ALLOCATION EXPENSES

You must complete Parts D to F if the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1989 to produce or place advertising on television, radio or the internet for the 2017 general election.

In Part D you should record details of all expenses incurred using the broadcasting allocation promoting the party or attacking another party or candidate.

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

TOTAL FOR PART D

35,740.77

Supplier's name and street address
This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account

Invoice date or dates

Description of allocation expenses
List the total production costs, television placement, radio placement and internet placement costs for each supplier separately

Value \$0.00 (inc GST)

NZME

13/9/2017
Inv 36623

Digital 25000 impressions
Video 40000 impressions

2990—

TV Wild

29/8/17
Inv 202

Production costs

7935—

Sky TV

30/9/17
Inv 86948

2nd-21st Sept 2017

10,180.95

Maori TV

30/09/17
Inv 3415
1-20/9/17

1st-20th Sept 2017

7,498—

Supplier's name and street address
This should be the production company, media
buyer or broadcaster on the invoice provided to the
Electoral Commission for payment of the account

**Invoice date
or dates**

Description of allocation expenses
List the total production costs, television placement,
radio placement and internet placement costs
for each supplier separately

**Value \$0.00
(inc GST)**

Face book

assorted

Sept 1 - Sept 19th 2017

2651.82

Grat Boys

19/10/2017

Video production costs

4485-

PART F: CANDIDATE ONLY BROADCASTING ALLOCATION EXPENSES

In Part F record the party's broadcasting allocation used to produce or place a candidate election advertisement on television, radio or the internet.

PROVIDE the following information below:

- **Supplier's name and address:** This should be the media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account
- **Invoice date or dates**
- **Description of allocation of expenses:** List the total production costs,

television placement, radio placement and internet placement costs for each supplier separately

- **Candidate name**
- **Value \$0.00 inc GST**

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:

TOTAL FOR PART F \$7594=08

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)
NZ Media and Entertainment	148032 30/9/17 GRE29647 30/9/17	11-22/09/17 Radio placements	Pete Satter	\$3998=95
MediaWorks	R20907 30/9/17	1-22/09/17	Clyde Graf	3595.13

AUDITORS REPORT

To the Electoral Commission

Qualified Opinion

We have audited the attached **Party Expenses Return for the 2017 General Election** (The Return). The Return is made in accordance with Section 206L of the Electoral Act 1993.

- a) In our opinion, except for the effects of the matter described in the *Basis for Qualified opinion*, the Return sets out the party expenses paid by the **Ban 1080 Party** (The Party).

Basis of Qualified Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in The Return.

We conducted our audit in accordance with New Zealand auditing standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that The Return is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in The Return.

The Return discloses total party allocation expenses of \$43334. There are no practical audit procedures to determine that the inclusion and capture of all expenses has been included. As such we are unable to conclude that all expenses have been captured in The Return.

In this respect alone we have been unable to form an opinion as to whether the position recorded is correct.

However, it is to be noted:

- We have received from the financial agent all the information that we required to carry out our duties;
- Proper records of The Party's election expenses were in our opinion, kept by the financial agent; and
- Access was at all reasonable times available to all records, documents, and accounts that relate to The Party's election expenses and held by the financial agent.

Other than in our capacity as auditors we have no relationship with or interests in the **Ban 1080 Party**.

Party Secretary's Responsibilities

The Party Secretary is responsible for the preparation of a Party Donations and Loans Return which fairly reflects the 2017 election expenses paid by the **Ban 1080 Party**.

Auditors' Responsibilities

It is our responsibility to express an independent opinion on The Return presented by the Secretary.

Our audit was completed on 16th February 2018 and our opinion is expressed as at that date.

Independent Auditors Ltd.

Independent Auditors Ltd

Dated 16th February 2018



CHARTERED ACCOUNTANTS
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