

Contribution From Ticket Sales

Ticket Sold To	Date Received	Amount
A N JENSEN H M DENNISON	24/02/2016	\$ 100.00
Action Group	19/02/2016	\$ 250.00
Action Group	20/02/2016	\$ 250.00
ALLAN K L	22/01/2016	\$ 100.00
Ann Sommerville	19/02/2016	\$ 50.00
Anonymous	16/02/2016	\$ 50.00
Anonymous - Banked	27/02/2016	\$ 1,410.00
B Vercoe	25/02/2016	\$ 100.00
Baker I C	16/02/2016	\$ 150.00
BRISCOE J N	23/02/2016	\$ 100.00
Burdon M C & R	15/02/2016	\$ 100.00
C M SCHERGER G R SIMPSON	22/02/2016	\$ 100.00
CHADWICK SA	19/02/2016	\$ 200.00
Charles Sturt	27/02/2016	\$ 100.00
COMER L P	26/01/2016	\$ 100.00
COMER L P	23/02/2016	\$ 50.00
COMER L P	24/02/2016	\$ 100.00
D T & E H EMERY	11/02/2016	\$ 100.00
D W BAIN	11/02/2016	\$ 100.00
Diverse Dist	19/02/2016	\$ 200.00
DONALDSON D W	27/01/2016	\$ 100.00
Francis Pauwels	20/02/2016	\$ 100.00
FRIEND WSALE LT	9/02/2016	\$ 150.00
G C & S J BROWN	2/02/2016	\$ 100.00
G P & T A TALJAARD	20/02/2016	\$ 50.00
Gay Kingi	22/02/2016	\$ 100.00
George Maunder	19/02/2016	\$ 50.00
GOLDEN TOUR LIMITED	16/02/2016	\$ 50.00
GRANT V J	22/02/2016	\$ 100.00
GRAY&BRIGHT	29/01/2016	\$ 100.00
GULF TECHNOLOGY LIMI	24/02/2016	\$ 500.00
HARRIS/ANARU	18/02/2016	\$ 50.00
HOLMES CAPITAL 2008	19/02/2016	\$ 50.00
HOND-FLAVELL EL	10/02/2016	\$ 100.00
HOND-FLAVELL EL	24/02/2016	\$ 200.00
Hunt G B & K J	15/02/2016	\$ 100.00
Isabelle Yee	19/02/2016	\$ 50.00
J R AND J A Crean	19/01/2016	\$ 100.00
J T MORGAN	24/02/2016	\$ 50.00
Jean McGaffan	19/02/2016	\$ 10.00
Jill Nicholas	19/02/2016	\$ 50.00
John Green	19/02/2016	\$ 50.00
Julie Hollis	19/02/2016	\$ 100.00
K & T HARRIS	5/02/2016	\$ 100.00
K A & N H CHATER	25/02/2016	\$ 50.00
Kenneth Lamb	27/02/2016	\$ 100.00
KIRKLAND ALIS	24/02/2016	\$ 50.00

Ticket Sold To	Date Received	Amount
KIWI GINSENG LIMITED	15/02/2016	\$ 50.00
Klara Wei	19/02/2016	\$ 50.00
KS Temm	18/02/2016	\$ 200.00
LA GROUW INVESTMENT	18/02/2016	\$ 100.00
LASIKE T T	28/01/2016	\$ 100.00
LINGPRO	29/02/2016	\$ 50.00
LIVE BREATHE DESIGN	10/02/2016	\$ 50.00
LIVING PLANTS	15/02/2016	\$ 100.00
Lloyd Whanau Tr	10/02/2016	\$ 100.00
Lorraine Taniera Power	19/02/2016	\$ 50.00
Low C S	11/02/2016	\$ 50.00
M A ARMSTRONG	23/02/2016	\$ 100.00
M G & W H CHRISTIAN	15/02/2016	\$ 100.00
MACLENNAN B J	10/03/2016	\$ 300.00
Malcolm Short	28/01/2016	\$ 100.00
Mark Gould	27/02/2016	\$ 50.00
MARVELLY B	9/02/2016	\$ 100.00
MATTHEW SHAW LEGAL L	28/01/2016	\$ 200.00
MCGARVIE D P	3/02/2016	\$ 150.00
MCKECHNIE HEATH	24/02/2016	\$ 50.00
MEADS M	25/02/2016	\$ 300.00
MR B C CHALMERS	23/02/2016	\$ 50.00
MR M MILLER	25/02/2016	\$ 100.00
MRS E M FLETCHER	19/02/2016	\$ 50.00
MRS P E MCCARTNEY	15/02/2016	\$ 100.00
NEW ZEALAND C	24/02/2016	\$ 50.00
Ngahuia Hona	10/03/2016	\$ 50.00
NORTHCROFT L M	23/02/2016	\$ 100.00
Nuke/ Moana Miller	20/02/2016	\$ 100.00
P HEPI	25/02/2016	\$ 100.00
Peebles K R	15/02/2016	\$ 100.00
Pinder S S & C	22/02/2016	\$ 100.00
PUKEROA TRUST	23/02/2016	\$ 500.00
R Vigor-Brown Lawyer	27/02/2016	\$ 100.00
RA & CM WHEELER	18/02/2016	\$ 100.00
Rangitiaria Tibble	10/03/2016	\$ 50.00
RICE GEOFFREY	9/02/2016	\$ 100.00
ROBERTS MARY	24/02/2016	\$ 50.00
Rotorua Produce R.Sewell	1/02/2016	\$ 100.00
ROWLES DEBBIE	12/02/2016	\$ 50.00
Rudsdale G W &	5/02/2016	\$ 100.00
SERGEANT NIGE	23/02/2016	\$ 50.00
SONIA	11/02/2016	\$ 100.00
Sonia Kennedy	19/02/2016	\$ 50.00
SPURDLE ROBYN	24/02/2016	\$ 100.00
STONEHAVEN LO	23/02/2016	\$ 100.00
SUPREME NATURAL	18/02/2016	\$ 500.00
SWANSON LEGAL	9/02/2016	\$ 150.00
T BARNETT R T MANIAPOTO	2/02/2016	\$ 50.00

Ticket Sold To	Date Received	Amount
T BARNETT R T MANIAPOTO	16/02/2016	\$ 50.00
T R MORRISON	26/01/2016	\$ 100.00
TANGATAWHENUA.COM LIMITED	23/02/2016	\$ 100.00
TAOKAHU CONSULTANTS	21/01/2016	\$ 100.00
Technologic NZ Ltd	27/02/2016	\$ 100.00
THE BLUE BATH	29/02/2016	\$ 100.00
THERON M J	23/02/2016	\$ 100.00
THOMASEN B J	18/02/2016	\$ 100.00
Tim Cossar	19/02/2016	\$ 50.00
Trevor Maxwell	19/02/2016	\$ 50.00
Trudy Vickers	19/02/2016	\$ 50.00
Tupara Morrison	19/02/2016	\$ 100.00
Val Maunder	19/02/2016	\$ 50.00
VERCOE R R & A	22/02/2016	\$ 200.00
WALSH DP & HA	24/02/2016	\$ 50.00
WHISTON P K	18/02/2016	\$ 50.00
WHITE I T	11/02/2016	\$ 100.00
WILSON A J	22/01/2016	\$ 100.00
WILSON FW	10/02/2016	\$ 100.00
Y KAWANO T/A	18/02/2016	\$ 50.00
ZHANG CHUNXIA	16/02/2016	\$ 50.00
Zhang H	17/02/2016	\$ 100.00
Zhang J H	10/02/2016	\$ 500.00
Zhou F	17/02/2016	\$ 50.00
Grand Total		\$ 14,220.00

Contribution From Auction Proceeds

Name	Item Purchased	Amount	Date
MARK GOULD	Chinese Artwork	\$ 350.00	27/02/2016
GOLD COAST INVESTMENTS - G RICE	Stratosphere Voucher	\$ 320.00	27/02/2016
HARVEY WAYNE	Canopy Tours Voucher	\$ 350.00	29/02/2016
FASHION FIELD - C Asby	Peppers On The Point Voucher	\$ 800.00	1/03/2016
THOMASEN B J	Supreme Chinese Banquet	\$ 600.00	3/03/2016
PROF E G HOLLIS	Segway/ Dinner Vouchers	\$ 300.00	3/03/2016
Tupara Morrison	Dick Frizzell Original Painting	\$ 13,000.00	10/03/2016
Supreme Natural	Dinner With Kasey & Karena Bird	\$ 5,000.00	17/03/2016
Total		\$ 20,720.00	

Contribution From Donations

Name of Donor/ Contributor	Address	Amount	Date Received
Mike Steiner Interiors	1261 Pukuatua St, Rotorua	\$ 1,000.00	17/02/2016
C Tiriana	217 Vaughan Rd, Rotorua	\$ 200.00	18/02/2016
R G & J Stanway	287a Mt Maunganui Road, Tauranga	\$ 40.00	24/02/2016
D G GUNN	67 Wylie St, Rotorua	\$ 40.00	25/02/2016
Hanno Fairburn	7 Springfield Rd, Rotorua	\$ 50.00	14/03/2016
Dave Daniels	31 Waitawa Place, Rotorua	\$ 200.00	15/03/2016
Wira Gardenier	38 Hawthornden Dr, Tikitere	\$ 100.00	10/05/2016
Taria Tahana	Main Road, Rotoiti	\$ 100.00	14/06/2016
N & E George	361 Clayton Rd, Rotorua	\$ 500.00	17/08/2016
SJ Edward	195 Kawaha Ponit Rd, Rotorua	\$ 150.00	29/08/2016
Total		\$ 2,380.00	

Part B: Return of Electoral Expenses

Name	Reason For Expense	Amount (Inc GST)
Advocate Printing	Brochure and Promontion Material	\$ 3,853.65
Bunnings Rotorua	Billboard Materials	\$ 455.07
Chamber of Commerce	Chamber Debate Tickets	\$ 300.00
Daily Post	Print Advertising	\$ 5,191.10
Diverse - Courier Costs	Brochure Distribution	\$ 74.75
Fair Fax	Rotorua Review/ Stuff.co.nz Advertising	\$ 3,482.20
Hospice Rotorua	Hospice Event	\$ 650.00
Inside World Ltd	Around Town Print Advertising	\$ 230.00
Living Colour Flowers	Auction Item - Dinner	\$ 107.50
Lynne Irwin	Catering	\$ 664.75
Matt Ramsey	Design Work	\$ 1,000.00
Media Works	Radio Advertising	\$ 1,840.00
Mokoia Community Assoc	Inside Eastside Print Advertising	\$ 207.00
Reach Media	Brochure Distribution	\$ 2,016.28
Reimburse J Chadwick	Catering	\$ 321.97
Ross Malcolm	Billboard Space	\$ 150.00
Speedy Signs	Billboards	\$ 3,482.83
Tarawera Publishing	Steam n Mud Advertising	\$ 2,300.00
The Cortex	Website Related Costs	\$ 495.30
Kasey & Karena Bird	Auction Item - Dinner	\$ 224.14
Grand Total		\$ 27,046.54