

**Party Election Expenses Return for the
for the 2014 General Election**

Fill in boxes highlighted in yellow
If completing the form manually - also fill in orange boxes

Party
Name

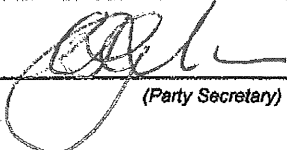
Focus NZ

Party
Secretary
Name

Christy Gordon

I declare that to the best of my knowledge this return, filed pursuant to section 206I of the Electoral Act 1993, is an accurate record of the party election expenses for the 2014 General Election and is not false in any material particular.

Signed:


(Party Secretary)

Date:

16 Feb 2015
(dd/mm/yyyy)

Where you have completed the return electronically you will need to print the return. The return needs to be signed and dated by the party secretary and both the party secretary and the auditor must initial each page of the return. The signed return and the auditor's report must be received by the Electoral Commission by **Wednesday 18 February 2015**. Returns can be filed:

By post at PO Box 3220 Wellington 6140
Delivered to Level 10, 34-42 Manners Street, Wellington
By fax to 04 495 0031
By email to enquiries@elections.govt.nz

Please note, where the return is sent by fax or email the original signed return should also be sent or delivered to the Electoral Commission.

CHECKLIST

Parts A to C completed (if no expenses, then answer Nil on the Summary Sheet)	
Party Secretary has initialled every page	
All relevant supporting documentation supplied to auditor	
Auditor has stamped or initialled every page	
Auditor's report enclosed	
Representation letter enclosed, if used	

**Party Election Expense Return
2014 General Election**

Party Name FOCUS NZ

Did you contest the party vote?	Answer Yes or No	Yes		\$0.00
Number of electorate candidates for the party		2	"Yes" = \$1,091,000	1,091,000
			Number * \$25,700	51,400
Expenditure limit (incl GST)				\$0.00
			Total	1,142,400

SUMMARY

Total expenditure returned (incl GST)			\$0.00
If you do not have any expenses to declare answer Nil 			
Part A	Party advertisements promoted solely by the party	Total A	13,830.68
Part B	Apportionment of party advertisements shared with candidates or another party or parties	Total B	4,638.88
Part C	Authorised party advertisements promoted by candidate or third party promoters	Total C	_____
			\$0.00
TOTAL	Total A to C	18,469.56	
Please indicate in each box			
	Answer Yes or No		
All party election expenses have been included	Yes		
All expenses greater than \$100 vouched by invoice and receipt	Yes		
All relevant papers provided to auditor	Yes		

Notes/Comments: (Add any notes/comments in this section)

Party Secretary Initial	[Signature]	Auditor Stamp/Initial	A
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PKF Paulsma hewaj

A

FOCUSNZ Party

Part A: Party Advertisements promoted solely by the party

Supplier	Description & Type	Volume & Size	Duration	Total Cost inc GST	% Apportioned for regulated period	Returned Expense for Party
Facebook	Online Media Advertising		July - Sept 2014	356.02	100	356.02
Facebook	Facebook Promotion: Competition Prize	1 25 x Corflute Signs		1000	100	1000
Cosnor Press	Bill Boards, Corflute Signs Creation of Media Clips for	1200mmX2400mm		2424.2	100	2424.2
Georgia Cullen	Party Promotion			2000	100	2000
Mangawhai Focus	Print Media - Newspaper		Jul-14	481.28	100	481.28
APN Media: Northland Age	Print Media - Newspaper		4 26 June to 18 Sept	1004.1	100	1004.1
Fairfax - Bay Chronicle	Print Media - Newspaper		24/7 to 11/9	763.31	100	763.31
Fairfax - Darg & Dist News	Print Media - Newspaper		23/07 - 17/9	1802.78	100	1802.78
Fairfax - Northern News	Print Media - Newspaper		23/07 - 10/9	1321.84	100	1321.84
Fairfax - Whangarei Leader	Print Media - Newspaper		29/07 - 12/8	1508.88	100	1508.88
Fairfax - Rodney Times	Print Media - Newspaper		11-Sep	71.97	100	71.97
Fusion Graphics	Mass Market Leaflets	10,000		569.25	100	569.25
Fusion Graphics	Create/Design web banner	13.8		13.8	100	13.8
Fast Signs	Corflute Signs	2 signs		477.25	100	477.25
Rawene Community Newslet	Print Media - Newsletter		7/8 - 28/8	36	100	36
TOTAL						13830.68

PKF Pauline Henry

FOCUSNZ Party

Part B: Party Advertisements shared with candidates or other parties

Supplier	Type of Advertising	Volume & Size	Duration (all 2014)	Total Cost inc GST	Balance is	% Apportioned as party expense.	Returned expense for Party
Lifestyler	Print Media - Newspaper		1 September	476.1	50	238.05	
Mangawhai Focus	Print Media - Newspaper		1 July	297.28	50	148.64	
APN Media: Northland Age	Print Media - Newspaper		4 26 June to 18 Sept	1673.39	50	836.71	
Fairfax - Bay Chronicle	Print Media - Newspaper		10/07 - 11/9	1546.64	50	773.32	
Fairfax - Darg & Dist News	Print Media - Newspaper		9/07 - 10/9	3113.17	50	1556.59	
Fairfax - Northern News	Print Media - Newspaper		9/07 - 10/9	1546.64	50	773.32	
Fairfax - Whangarei Leader	Print Media - Newspaper		1 8/07/2014 only	576.5	50	288.25	
Rawene Community Newslette	Print Media - Newsletter		10/7 - 11/9	72	33	24	
TOTAL						4638.88	

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C: Authorised party advertisements promoted by third party promoters

Note: the only apportionment permitted is for advertisements published both before and within the regulated period (20 June to 19 September 2014).

Total returned expense for C	Party Name			Total C \$0.00
	\$0.00	%	\$0.00	
	Total cost inc GST (including preparation, design, composition, printing, publishing and postage)	% apportioned as party expense (Enter number only - e.g. 20 for 20%)	Returned expense for party (e.g. \$30,000 * 20% = \$6,000. Enter \$6,000)	
<i>None</i>				

Party Secretary Initial: *RF*

Auditor Stamp/Initial *PK F Poutama heman*

**INDEPENDENT AUDITOR'S REPORT
To the Party Secretary of the FOCUSNZ Party**

Accountants &
Business Advisers

Report on the FOCUSNZ Party Election Expense Return

We have audited the Party Election Expense Return 2014 General Election (the Return) prepared by the FOCUSNZ Party (the Party) for the 2014 General Election period 20 June 2014 to 19 September 2014. The Return is prepared in accordance with section 2061 of the Electoral Act 1993.

This report is made solely to the Party Secretary. Our audit has been undertaken so that we might state to the Party Secretary those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Party Secretary, for our audit work, for this report, or for the opinions we have formed.

Party Secretary's Responsibility

The Party Secretary is responsible for the preparation of the Return which correctly presents the Party's election expenses incurred by the Party for the period 20 June 2014 to 19 September 2014.

Auditor's Responsibility

It is our responsibility to express an independent opinion on the Return in terms of the requirements of section 206L of the Electoral Act 1993. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Return is free from material misstatement.

Other than in our capacity as auditor we have no relationship with, or interests in, the Focus New Zealand Party.

Basis of Disclaimer of Opinion

An audit involves performing procedures to obtain audit evidence about the position disclosed in the Return and whether the return does not exceed the maximum amount prescribed by section 206C of the Electoral Act 1993. The procedures selected would depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Party's preparation and fair presentation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Party's internal control.


We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the position shown by the FOCUSNZ Party Expense Return:

- Is that the party's total election expenses did not exceed the maximum amount prescribed by section 206C.

In forming our opinion we were reliant on the information provided to us by the Party Secretary.


PKF Poutsma Lemon

16 February 2015

Kerikeri

Tel +64 9 407 7142

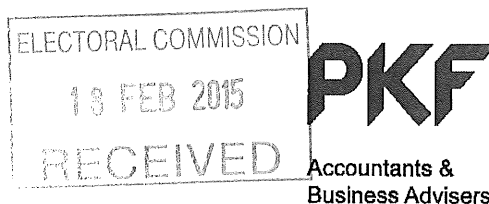
Fax +64 9 407 5434 • kerikeri@pkfpl.co.nz • www.pkfpl.co.nz

9 Hobson Avenue • PO Box 81 • Kerikeri • New Zealand

Directors: Jack P Poutsma, CA, ACIS, AMInstD. Allison Lemon, CA.

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PKF Poutsma Lemon Limited
Chartered Accountants



16 February 2015

The Secretary
FOCUSNZ Party
1078A Beach Road
Torbay
AUCKLAND 0630

Dear Christy

AUDIT MANAGEMENT LETTER

We have completed our audit of the Party Election Expenses Return for the 2014 General Election and enclose a copy of the audit report.

We have conducted our audit of the Party Election Expenses Return using the information and invoices provided to us by the party secretary and party administrator. These invoices were paid from the Party bank account as well as on behalf of the Party by its candidates and their associates.

We will rely on Management Representations from the party secretary that all records and documents have been provided to us.

Thank you to Phyllis for the organisation of the records presented to us for audit and assistance provided to us throughout the audit.

We enclose our invoice in relation to this work for your kind attention.

Should you have any queries regarding the report please do not hesitate to contact us.

Yours sincerely
PKF POUTSMA LEMON



Alison Lemon
Audit Partner

0213\FOC206\Management Letter
JTJT

Tel +64 9 407 7142
Fax +64 9 407 5434 • kerikeri@pkfpl.co.nz • www.pkfpl.co.nz
9 Hobson Avenue • PO Box 81 • Kerikeri • New Zealand

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