

## DECLARATION

### 1. Party name:

Party secretary name:

### 2. TOTAL PARTY DONATIONS

Complete Parts A to G on pages 2 to 12 if you have any donations to declare.

Write 'NIL' if you have **NO** donations, or contributions to a donation, in Parts A to G

**Part A:** Party donations of more than \$5,000

**Part C:** Anonymous party donations of more than \$1,500

**Part D:** Overseas party donations of more than \$50

**Part F:** Donations protected from disclosure

**Part G:** Other party donations up to \$5,000

**Total Party Donations (A + C + D + F + G)**

**Total monetary and non-monetary donations received by party**

**Total Monetary Party Donations**

**Total Non-Monetary Party Donations**

### 3. TOTAL PARTY LOANS

Complete Parts H and I on pages 13 to 14 if you have any loans to declare.

Write 'NIL' if you have **NO** loans to declare

**Part H:** Party loans exceeding \$15,000

**Part I:** Party loans between \$1,500 – \$15,000

**Total (H + I)**

4. I declare that to the best of my knowledge this return contains all donations and loans information required pursuant to sections 210 and 214C of the Electoral Act 1993, is an accurate record of the party donations and loans and is not false in any material particular.

SIGNATURE

DATE: DD / MM / YYYY

## COMPLETING THE RETURN

You can complete the return electronically or by hand.

If you complete the return electronically amounts entered will automatically be formatted as currency (so no need to type \$ or commas) and the totals in each part will be automatically added up for you, as well as the totals on this page of the return.

If you do not have any donations and/or loans to declare enter 'NIL' in **step 2** and/or **step 3** on this page before completing the declaration at **step 4**.

An audit report is required if the total party donations exceed \$50,000 or there are any party loans disclosed in Parts H or I of the return.

## CHECKLIST

- Step 1 completed
- Parts A to I completed or 'NIL' entered at step 2 and/or step 3
- Party secretary signed and dated the return
- All relevant supporting documentation supplied to auditor, if applicable
- Auditor stamped or an initialled copy of the return to keep for own records, if applicable
- Auditor's report enclosed, if applicable
- Representation letter enclosed, if used

## FILING THE RETURN

The return needs to be signed and dated by the party secretary and be accompanied by an auditor's report, if applicable. The signed return and the auditor's report must be received by the Electoral Commission by **Tuesday, 30 April 2024**.

The return can be filed:

- by email to: [legal@elections.govt.nz](mailto:legal@elections.govt.nz)
- by delivery to Level 4,  
34-42 Manners Street,  
Wellington 6011

**Reminder:** the returns are open to public inspection and will be published on [www.elections.nz](http://www.elections.nz).

# DONATIONS Complete Parts A to G

## Party Donations

A party donation is a donation of money (or the equivalent of money), goods or services that is made to a party, or to any person or body of persons if there are reasonable grounds to believe that the donation is intended for the benefit of the party. A party donation includes:

- a donation of money or the equivalent of money, including where a person pays something for the party
- where a party is provided with goods or services free of charge that have a reasonable market value of more than \$1,500 (or \$50 if provided by an overseas person - see Part D for more information on who is an overseas person)
- where a party is provided with discounted goods or services and the reasonable market value of the goods or services is greater than \$1,500 (or \$50 if provided by an overseas person); the difference between the contract or agreed price and the reasonable market value of the goods or services is a donation

- when a party sells over-valued goods or services, the difference between the price paid and the reasonable market value is a donation (for example a fundraising auction or dinner)
- where credit is provided to a party on more favourable terms than those prevailing at the same time for similar credit, the value of the favourable terms is a donation.

### The following are not a party donation:

- free labour
- goods or services provided free of charge to a party, or to any person on the party's behalf, that have a reasonable market value of \$1,500 or less (or \$50 or less if from an overseas person), or
- a candidate donation that is included in a candidate's return of donations.

## PART A: PARTY DONATIONS OF MORE THAN \$5,000

### Instructions for Part A – Donations over \$5,000

Party donations of more than \$5,000 (including GST) received during 2023 are required to be declared in **Part A**, including a series of donations received from the same donor during the year that add up to more than \$5,000. Also include those donations exceeding \$20,000 received during election year and reported under section 210C.

Do not include in **Part A** contributions to donations, anonymous or overseas donations, donations protected from disclosure, or donations not exceeding \$5,000 (see **Parts B, C, D, E, F** and **G**).

You need to record the name and street address of the donor, the date the donation was received and the amount received from the donor. Where you have received a number of donations from the same donor you should include each date on which a donation was received from the donor and the aggregated total from the donor. You also need to confirm whether any person (other than the donor) has contributed more than \$5,000 to the donation (or more than \$50 if the contributor is an overseas person). Contributions of more than \$5,000 must be disclosed in **Part B** (or **Part E** for overseas contributors).

For any donations from a trust, include the name of the individual at whose direction the donation was made.

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

**TOTAL FOR PART A**

Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST) \$0.00
1			
2			
3			
4			
5			
6			
7			
8			
9			

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>					
				<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>	
1	Lewis, Warren - 45 Cliff Road, St Heliers, Auckland	26/06/2023	NO	\$500,000.00	
2	Rank Group Ltd - Floor 9, 148 Quay Street, Auckland Central	14/09/2023	NO	\$150,000.00	
3	Meehan, Christopher & Michaela - 88 Speargrass Flat Road, Queenstown	25/5/2023, 23/8/2023	NO	\$103,260.00	
4	Christopher & Banks Ltd - 188 Quay Street, Auckland	13/06/2023	NO	\$100,000.00	
5	Farmer, Trevor - 6/16 Viaduct Harbour Avenue, Auckland Central	19/06/2023	NO	\$100,000.00	
6	Jones, Hugh Ross - 37 Saltburn Road, Milford, Auckland	12/07/2023	NO	\$100,000.00	
7	Velocity Freight Limited - Level 10, BDO Tower, 19 Como Street, Takapuna	24/03/2023	NO	\$100,000.00	
8	Manson, Culum - 74 St George's Bay Road, Parnell Auckland	22/6/2023, 27/6/2023, 17/7/2023	NO	\$70,000.00	
9	Harrison, Graeme - 143 Forest Drive, Methven	22/2/2023, 8/3/2023, 13/3/2023, 6/4/2023, 17/5/2023, 18/5/2023, 2/6/2023, 29/6/2023, 30/6/2023, 17/7/2023, 9/10/2023	NO	\$66,054.00	
10	Oregon Group Limited - Level 4, Norfolk House, 18 High Street, Auckland	8/08/2023	NO	\$62,000.00	
11	Carter, Philip Maurice - 12/214 Hereford Street, Christchurch Central	11/4/2023, 31/5/2023	NO	\$59,500.00	
12	Dickson, Gregory J & Paula R - 68c Marine Parade Mt Maunganui	26/4/2023, 16/5/2023, 5/10/2023	NO	\$55,000.00	
13	Schick, Jonathon - 928 Kaipaki Road, Kaipaki, Cambridge	8/8/2023, 16/8/2023	NO	\$65,000.00	
14	Greenlees, Craig & Shayne - 96 Plummer Road, Tauranga	13/7/2023, 31/7/2023	NO	\$53,000.00	
15	Douglas, Jeffrey - 285 Victoria Avenue, Remuera, Auckland	24/3/2023, 17/5/2023, 14/6/2023	NO	\$51,303.30	
16	Lindsay, Brendan - 11a Burwood Crescent, Remuera, Auckland	12/06/2023	NO	\$50,000.00	
17	Lindsay, Jocelyn - 11a Burwood Crescent, Remuera, Auckland	12/06/2023	NO	\$50,000.00	
18	Richwhite, David - 1/105 Sarsfield Street, Herne Bay, Auckland	24/07/2023	NO	\$50,000.00	
19	Sullivan, Michael - 62 Marine Parade, Mellons Bay, Auckland	28/07/2023	NO	\$50,000.00	
20	VDB Management Services Ltd - 652 Great South Road, Manukau, Auckland	10/07/2023	NO	\$50,000.00	

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
21	Midlands Seeds Ltd - 60 Cashel Street, Christchurch Central City, Christchurch	28/6/2023, 12/9/2023	NO	\$40,000.00
22	Muralidhar, Mahesh - 3 Buller Street, Ponsonby, Auckland	9/2/2023, 22/2/2023, 11/4/2023, 8/5/2023, 23/5/2023, 28/7/2023, 9/8/2023, 25/8/2023	NO	\$37,199.23
23	ADN Commercial Ltd - 76 Ossie James Drive, Rekuhia, Hamilton	26/05/2023, 14/06/2023, 04/11/2023	NO	\$36,500.00
24	HUD Studio Limited - Level 11, 19 Victoria St West, Auckland	10/11/2023	NO	\$35,000.00
25	Townshend, Mark - 4938 State Highway 2, RD1, Ngatea	2/08/2023	NO	\$30,000.00
26	Adams, Cheryl - 188 State Highway 2, Bethlehem, Tauranga	28/08/2023	NO	\$29,000.00
27	Garing, Jillian - Unit 5B, 20 Market Place, Auckland Central	25/8/2023, 26/8/2023	NO	\$29,000.00
28	Nauhria, Roshan - 39 Hobill Avenue, Wiri, Auckland	9/8/2023, 14/8/2023, 21/8/2023, 9/10/2023	NO	\$29,500.00
29	Adams, Paul - 188 State Highway 2, Bethlehem, Tauranga	4/08/2023, 9/10/2023	NO	\$28,000.00
30	Menzies, Peter - 25 William Street, Takapuna, Auckland	24/3/2023, 28/3/2023, 11/5/2023, 30/5/2023, 21/8/2023	NO	\$26,950.00
31	Weenink, Vanessa - 38A Hackthorne Road, Cashmere, Christchurch	24/1/2023, 24/2/2023, 8/3/2023, 24/3/2023, 24/4/2023, 13/5/2023, 15/5/2023, 21/5/2023, 24/5/2023, 2/6/2023, 24/6/2023, 16/7/2023, 24/7/2023, 11/8/2023, 24/8/2023, 24/9/2023, 24/10/2023, 24/11/2023, 24/12/2023	NO	\$26,357.20
32	Parkin, Christopher - 810/257 Wakefield Street, Te Aro, Wellington	20/1/2023, 20/2/2023, 20/3/2023, 20/4/2023, 20/5/2023, 20/6/2023, 20/7/2023, 2/8/2023, 20/8/2023, 20/9/2023, 20/10/2023, 20/11/2023, 20/12/2023	NO	\$24,500.00
33	Kearns, Marcus - 16 Craneg Fen, Wattle Downs, Auckland	20/07/2023	NO	\$25,000.00
34	Kelly, Andrew - 61 Manuwai Drive, Matua, Tauranga	22/5/2023, 13/6/2023	NO	\$25,000.00

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
35	Wyborn, Fran - 21A Takutai Street, Parnell, Auckland	7/6/2023, 6/7/2023, 4/9/2023	NO	\$24,000.00
36	IEF Limited - 326 New North Road, Kingsland, Auckland	15/8/2023, 31/8/2023	NO	\$23,000.00
37	Krukziener, Andrew - The Colonial Building, 163 Queen Street, Auckland CBD	12/6/2023, 13/6/2023	NO	\$22,000.00
38	Russell, Brett - 35 Hanene Street, St Heliers, Auckland	22/06/2023	NO	\$11,620.00
39	Summerfield, Tracy - 66 Melton Grange Road, West Melton	23/2/2023, 22/3/2023, 28/4/2023, 13/5/2023	NO	\$20,900.00
40	Deihl, William James - 303/54 Surrey Crescent, Grey Lynn, Auckland	5/09/2023	NO	\$20,500.00
41	Townshend, Diane - 4938 State Highway 2, RD 1, Ngatea	4/7/2023, 31/7/2023	NO	\$20,150.00
42	AJR Finance Limited - 53-55 Sophia Street, Timaru	30/5/2023, 20/6/2023	NO	\$20,000.00
43	Barfoot, Garth - F31/2 Rangatira Road, Birkenhead, Auckland	30/06/2023	NO	\$20,000.00
44	Clean as a whistle Ltd - Unit E1/63 Marsden St. Melling, Lower Hutt	6/09/2023	NO	\$20,000.00
45	Jae My NZ Ltd - Unit D3/27-29 William Pickering Drive, Albany, Auckland	7/09/2023	NO	\$20,000.00
46	Lim, Hun Kuk - 2/4 Kauri Glen, Northcote Auckland	31/08/2023	NO	\$20,000.00
47	Yovich, Walter - 23 Rathbone Street, Whangarei	6/04/2023	NO	\$20,000.00
48	Porter Group Corporate - 1 Mark Porter Way, Burbush, Hamilton	12/4/2023, 2/05/2023	NO	\$20,000.00
49	Goldwater, Samuel John - 5 Entrican Avenue, Remuera, Auckland	11/04/2023	NO	\$19,750.00
50	Grande Construction Limited - 38 Quona Avenue, Mount Roskill, Auckland	3/08/2023	NO	\$19,403.40
51	Molloy, Leo - 32 Manawa Road, Remuera, Auckland,	22/6/2023, 31/8/2023	NO	\$18,950.00
52	Ryan, David Thomas - 51 Downing Street, Crofton Downs, Wellington	10/2/2023, 28/4/2023, 3/5/2023, 15/5/2023, 28/6/2023, 11/7/2023, 18/7/2023, 19/7/2023, 1/8/2023, 8/8/2023, 5/11/2023, 24/11/2023, 31/12/2023	NO	\$18,448.00
53	Bongard, John - 38A/16 Gore Street, Auckland Central	13/06/2023	NO	\$18,410.00

**PART A: PARTY DONATIONS OF MORE THAN \$5,000**

				<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>	
54	Montana Catering - Nielsen Law, 6 Claudelands Road, Hamilton East, Hamilton	5/1/2023, 7/5/2023, 22/5/2023, 19/6/2023, 17/7/2023, 28/8/2023, 11/9/2023, 13/9/2023, 10/10/2023,	NO	\$17,848.80	
55	Marten Bakker Timbers Limited - 73/75 Ben Lomond Crescent, Pakuranga, Manukau	7/5/2023, 10/7/2023	NO	\$16,764.11	
56	Loveridge, Greg - 15 Bella Vista Road, Herne Bay	30/08/2023	NO	\$15,800.00	
57	Donald Properties Group Limited - 11 Tuangi Street, Long Bay, Auckland	21/08/2023	NO	\$15,589.66	
58	Goodfellow, Peter - 37 Ngaiwi Street, Orakei, Auckland	17/06/2023	NO	\$15,500.00	
59	Williams Corporation Ltd - Ainger Tomlin Ltd, Level 1, 136 Ilam Road, Ilam, Christchurch	7/09/2023	NO	\$10,000.00	
60	McNae, Murray - 88 McHardy Street, Havelock North, Hastings	2/6/2023, 7/10/2023	NO	\$15,075.00	
61	Paton, Athol Bruce - 5 Belfast Tce Queenstown	6/07/2023	NO	\$15,000.00	
62	Balcombe-Langridge, Richard - 320 Twilight Road, RD 1, Manurewa	19/1/2023, 24/3/2023, 8/8/2023, 6/9/2023	NO	\$14,740.06	
63	Taimarangai, Helen - 3/17 Renfrew Avenue, Sandringham, Auckland	21/04/2023	NO	\$13,891.31	
64	Anderson, David - 23 Old Horseshoe Bend Road, RD 1, Timaru	23/2/2022, 30/6/2023, 31/7/2023, 31/8/2023, 15/12/2023	NO	\$13,811.10	
65	Walker, Hamish - 65 Howards Drive, Queenstown	19/5/2023, 30/5/2023	NO	\$11,636.75	
66	Ching, Mark - 11 Bridgewater Road, Parnell, Auckland		NO	\$13,500.00	
67	Drury, Rod - 62 Speargrass Flat Road, Speargrass Flat	30/05/2023	NO	\$13,500.00	
68	Alpine Spas - 558 Great South Road, Auckland	1/05/2023	NO	\$13,285.71	
69	La Grouw, Joe - 20 Tupara Crescent, Kawaha Point, Rotorua	14/3/2023, 4/6/2023, 31/7/2023	NO	\$13,200.00	
70	Gibbston Valley Wines Ltd - Gibbston, Rd 1, Queenstown, New Zealand	22/6/2023, 22/7/2023	NO	\$13,082.00	

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
	<b>Donor's name and street address</b>	<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
71	Johnston, Nigel John Featherston - 63 Sherratt Road, Geraldine Downs	15/06/2023	NO	\$13,000.00
72	Tiger Brokers (NZ) Limited - Level 27, 151 Queen Street, Auckland Central	19/5/2023, 20/7/2023	NO	\$12,550.00
73	The Party Bus Company Ltd - 84 Old Railway Road, Kumeu, Auckland	26/10/2023	NO	\$12,400.00
74	Izard, Richard - 49 Whakamoenga Point, Acacia Bay, Taupo	27/4/2023, 10/5/2023, 10/5/2023, 23/5/2023, 13/7/2023, 14/8/2023, 24/8/2023	NO	\$11,829.82
75	Fenton, Barry - 56 Korora Road , Oneroa , Waiheke Island	14/3/2023, 24/5/2023,11/6/2023, 26/11/2023	NO	\$11,719.84
76	Glass, Simon - 567 Speargrass Flat Road, queenstown	4/10/2023	NO	\$11,500.00
77	Ward, John - 46 St Marys Rd, St Marys Bay, Auckland	10/2/2023, 1/5/2023	NO	\$11,495.00
78	Austin, James - 75 Grant Road, Thorndon, Wellington	24/6/2023, 8/8/2023, 15/12/2023, 31/12/2023	NO	\$11,455.27
79	Martin, Brian - 154 Te Mata Peak Road , Havelock North	7/3/2023, 5/4/2023, 25/5/2023, 21/7/2023, 28/8/2023	NO	\$11,345.00
80	Cheung, Carlos - 8a Fletcher street, Wesley, Auckland	28/1/2023, 23/3/2023, 9/5/2023, 27/5/2023, 17/8/2023	NO	\$11,281.90
81	Craig Walker Building Removals - 134 Main Raod, Kumeu	1/5/2023, 6/7/2023, 24/7/2023, 30/07/2023, 6/10/2023	NO	\$11,128.00
82	Macauley, Sally - 158 Marsden Road , Paihia	9/1/2023, 29/6/2023	NO	\$10,785.00
83	Harrisons at Home - Harrisons Group, 418 Lake Road, Takapuna, Auckland	30/07/2023	NO	\$10,550.00
84	Taupo Pak n Save - 131 Ruapehu Street, Taupo	19/5/2023, 23/5/2023	NO	\$10,529.82
85	Guha, Bharat - 41 Lees Street, Gladstone, Invercargill	10/2/2023, 26/2/2023, 11/3/2023, 29/4/2023, 15/12/2023	NO	\$10,132.68
86	Bluehaven Management - 1 Golden Sands Drive, Papamoa Beach	28/03/2023	NO	\$10,000.00
87	Bradbury, Clive - Unit A, 22 Whenuapai, Auckland	20/06/2023	NO	\$10,000.00
88	Conrad Properties Ltd - Unit 10, Level 1, 114 St Georges Bay Road, Parnell, Auckland	29/09/2023	NO	\$10,000.00

**PART A: PARTY DONATIONS OF MORE THAN \$5,000**

			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
	<b>Donor's name and street address</b>	<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
89	Electorate Holdings Trust (Chair: Ed Cobb) - 365 Otaki Gorge Road, Otaki	26/05/2023	NO	\$10,000.00
90	Gardiner, Mark - 128 Gorton Rd, Cambridge	21/04/2023	NO	\$10,000.00
91	Grenada Corporate Trustee Limited - PKF Carr & Stanton Ltd, 119 Queen Street East, Hastings	20/09/2023	NO	\$10,000.00
92	Harrison, Patrick - 15 Kitchener Road, Takapuna, Auckland	30/07/2023	NO	\$10,000.00
93	Huljich, Peter - 16 Sheehan Street, Ponsonby, Auckland	6/06/2023	NO	\$10,000.00
94	IKA Consulting Limited - Deloitte-Hamilton, Level 3, 24 Anzac Parade, Hamilton East, Hamilton	10/8/2023, 11/8/2023	NO	\$10,000.00
95	Kuperus, Ian Charles - 52 Korora Road, Oneroa, Waiheke Island	7/09/2023	NO	\$10,000.00
96	Lee, Larry - 17 Hawera Road, Kohimarama, Auckland	15/11/2023	NO	\$10,000.00
97	Manukau Quarries LP - 420 Airfield Rd, RD 2, Papakura	24/03/2023	NO	\$10,000.00
98	McHardy, J F - 107 Kopanga Road, Havelock North	14/03/2023	NO	\$10,000.00
99	Pandey, Prakash - Dingwall Building, 7/87, Queen St Auckland	13/07/2023	NO	\$10,000.00
100	Resene Paints - 32-50 Vogel Street, Naenae, Lower Hutt	15/05/2023	NO	\$10,000.00
101	Richwhite, Roger - 322 Point Wells Rd, Warkworth, Auckland	08/15/2023 11:28 AM	NO	\$10,000.00
102	Romanes, Michael John - 1064B Tarawera Road, Rotorua	31/05/2023	NO	\$10,000.00
103	Singh, Ranvir - 27 Ribbonwood Crest, Manukau, Auckland	12/09/2023	NO	\$10,000.00
104	Stoneyhurst Timbers Limited - 16 Southwark Street, Christchurch Central, Christchurch	4/09/2023	NO	\$10,000.00
105	Turner, David - 63b Moffats Road, Bethlehem	1/05/2023	NO	\$10,000.00
106	YB Sushi Holdings Ltd - F1, 59 Apollo Drive, Rosedale, Auckland	7/09/2023	NO	\$10,000.00
107	Bateson, John - 15 Old Ferry Road, Clive Hawkes Bay	2/6/2023, 22/8/2023	NO	\$9,995.00

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
	<b>Donor's name and street address</b>	<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
108	Precise Homes Limited - 117 Newton Road, Eden Terrace, Auckland	15/09/2023	NO	\$9,751.85
109	Mead, Colin - 27 May Street, Mount Maunganui	5/6/2023, 4/7/2023, 31/8/2023, 9/10/2023	NO	\$5,625.00
110	Cave, Annette - 146J Seafield Road, Westmere, Wanganui	1/6/2023, 24/8/2023	NO	\$9,290.07
111	Birch, William - 420 Bremner Rd, RD 2, Drury, Auckland	29/1/2023, 13/2/2023, 15/2/2023, 28/8/2023, 10/10/2023	NO	\$9,112.10
112	Mitchell, Peter - 12 Ngarata Ave, Mount Maunganui	10/5/2023, 26/5/2023, 26/6/2023, 27/7/2023, 26/8/2023, 26/9/2023, 26/10/2023, 26/11/2023, 26/12/2023	NO	\$9,000.00
113	Sax, James J - 419 Church Street East Penrose Auckland	17/5/2023, 2/8/2023	NO	\$9,000.00
114	Rees, Tracey - 11 Kotare Drive, New Plymouth	24/06/2023	NO	\$8,957.10
115	Ricoh NZ - Level 3, 34 Sale Street, Auckland	25/05/2023	NO	\$8,666.66
116	Jackson, Ian - Apt 1101, 45 Stanley Point Road, Devonport, Auckland	1/7/2023, 31/7/2023, 5/9/2023	NO	\$8,616.00
117	Russell, Harold (Estate) - Edmonds Marshall, Candy Gillespie, 20 Arawa Street, Matamata	18/12/2023	NO	\$8,600.00
118	Morrow, Leigh - 7 Vermeer Place, Westharbour , Auckland	20/01/2023, 20/02/2023, 30/07/2023	NO	\$8,578.48
119	Burton, Roger - Y930 York Street, Parnell, Auckland	3/1/2023, 19/3/2023, 24/5/2023, 7/9/2023	NO	\$8,530.00
120	Hillard, Troy - 522 Ormsby Road, Pirongia	29/3/2023, 16/6/2023	NO	\$8,530.00
121	Nimon, Katie - 31 Tom Parker Ave, Napier	18/1/2023, 27/1/2023, 3/5/2023, 8/5/2023	NO	\$8,210.83
122	Hitchings, Heather - 1387 Coatesville-Riverhead Highway, RD 2, Kumeu	14/3/2023, 19/5/2023, 10/6/2023	NO	\$8,017.00
123	North Rakia Limited - 118 Hayton Road, Wigram, Christchurch	16/11/2023	NO	\$8,000.00
124	Ferguson Marine Vessel Agents Limited - 4A Grove Avenue, Mount Maunganui	5/8/2023, 9/8/2023, 17/8/2023, 28/8/2023, 14/10/2023	NO	\$7,881.50
125	Xu, Aden - 9A Parr Terrace, Castor Bay, Auckland	26/7/2023, 1/8/2023	NO	\$7,850.85
126	He, Helena - 288 Remuera Road, Auckland	15/11/2023	NO	\$7,500.00

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
	<b>Donor's name and street address</b>	<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
127	Pettigrew, Peter - 41 Taronui Road, Purerua Peninsula, Kerikeri	20/1/2023, 23/1/2023, 20/2/2023, 20/3/2023, 20/4/2023, 22/5/2023, 20/6/2023, 10/7/2023, 20/7/2023, 20/8/2023, 20/9/2023, 20/10/2023, 20/11/2023, 5/12/2023, 8/12/2023, 19/12/2023, 20/12/2023	NO	\$7,450.00
128	Georgetti, Jennifer & Blythen, Marjorie - 92 Edgerley Road, RD 1, Warkworth & 361 Kaipara Flats Road, Auckland	11/07/2023	NO	\$7,409.09
129	Bayley Corporation Limited - 30 Gaunt Street, Auckland Central	29/08/2023	NO	\$7,200.30
130	Fletcher Building Limited - 810 Great South Road, Penrose, Auckland	26/07/2023	NO	\$7,200.30
131	Forsyth Barr Limited - 35 The Octagon, Dunedin Central	18/08/2023	NO	\$7,200.30
132	Singh, Veer Vijay - 48 Packspur Drive, Flat Bush, Auckland	17/08/2023	NO	\$7,200.30
133	Tramco Group Limited - Level 5, 16 Viaduct Harbour Ave, Auckland	1/08/2023	NO	\$7,200.30
134	Transport Trailers Services Limited - Suite 2, 312 Neilson Street, Onehunga, Auckland	16/08/2023	NO	\$7,200.30
135	Alpha Group Holdings Limited - 8 Ha Crescent, Manukau, Auckland	31/7/2023, 21/8/2023	NO	\$7,010.94
136	Stevely-Cole, Sye - 15 Dilworth Avenue, Remuera, Auckland	10/4/2023, 20/5/2023, 25/4/2023	NO	\$7,005.00
137	Cleverly, Doug - 79 Rutherford Road, RD2, Auckland	10/4/2023, 26/5/2023, 7/10/2023	NO	\$7,000.00
138	Dickson, Liam - 3/35 Park Street, Tauranga	24/04/2023	NO	\$7,000.00
139	Nicholls, Rex - 5B/172 Oriental Parade, Oriental Bay, Wellington	3/2/2023, 24/5/2023, 2/8/2023	NO	\$7,000.00
140	Currie, Leon - 23 Elmira Avenue, Palmerston North	27/7/2023, 7/9/2023	NO	\$6,999.00
141	Woodhaven Gardens - 44 Joblins Road, RD 1, Levin	24/2/2023, 14/7/2023	NO	\$6,999.00
142	Ballantyne, Naomi - 30 Pohutukawa Road, Whenuapai 0618, Auckland	19/1/2023, 24/7/2023, 28/8/2023	NO	\$6,840.06

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
143	Zhan, Feng - 109 Powderham Street, New Plymouth	24/7/2023, 6/8/2023	NO	\$6,800.85
144	Hagaman, Lani - 10 Coldstream Court, Fendalton, Christchurch	4/05/2023	NO	\$6,786.30
145	Te Hau, Hinurewa - 378 Crane Road, RD1, Kamo, Whangarei	11/1/2023, 15/1/2023, 11/2/2023, 15/2/2023, 11/3/2023, 15/3/2023, 11/4/2023, 15/4/2023, 11/5/2023, 15/5/2023, 11/6/2023, 15/6/2023, 11/7/2023, 15/7/2023, 19/7/2023, 28/7/2023, 8/8/2023, 11/8/2023, 15/8/2023, 11/9/2023, 15/9/2023, 11/10/2023, 15/10/2023, 11/11/2023, 15/11/2023	NO	\$6,610.05
146	Holmes, David - 374 Lees Pakaraka Road, RD4, Masterton	4/2/2023, 4/3/2023, 27/3/2023, 13/7/2023, 14/7/2023	NO	\$6,601.23
147	Perpetual Energy West Limited - 158 Royal Road, Massey	20/4/2023, 30/7/2023	NO	\$6,539.00
148	Burdon, Philip Ralph - 4/50 Carlton Mill Rd, Christchurch	4/1/2023, 23/3/2023, 31/7/2023	NO	\$6,510.00
149	Genuine Vehicle Imports Ltd - 575 Great South Road, Penrose	23/5/2023, 2/8/2023	NO	\$6,500.00
150	Smale, Felicity - 90 Shakespeare Road, Milford, Auckland	11/5/2023, 15/5/2023	NO	\$6,470.51
151	Trailer Pro Limited t/a Tyres Cheap - 778/3 Great South Road, Auckland	1/05/2023	NO	\$6,468.75
152	Bhatnagar, Aaron - 61 St Stephens Ave, Parnell, Auckland	20/04/2023	NO	\$6,375.00
153	Johnson, Jeremy - 23 London Street, Saint Marys Bay, Auckland	25/2/2023, 10/4/2023, 1/5/2023, 30/6/2023, 24/7/2023, 21/8/2023, 17/12/2023	NO	\$6,143.60
154	Rausch, Michael - 38 Merrington Crescent, Christchurch	26/5/2023, 11/8/2023	NO	\$6,081.30
155	Jenden, Leigh - 41 Arkles Strand, Auckland	7/6/2023, 7/11/2023	NO	\$6,000.00
156	Stark Property Limited - 14 Garden Place, Hamilton Central, Hamilton	1/05/2023	NO	\$5,869.57
157	Gorringe, Bunny - 937 Kawhatau Valley Road, RD 7, Mangaweka	23/2/2023, 24/5/2023	NO	\$5,852.10
158	Beuvink, Michael - 126 Waterways Parade, Pauanui	01/30/2023 8:38 PM	NO	\$5,750.00

<b>PART A: PARTY DONATIONS OF MORE THAN \$5,000</b>				
			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
<b>Donor's name and street address</b>		<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
159	Boulton, Julie - 14 Julian Place, Westtown, New Plymouth	6/2/2023, 3/4/2023, 2/8/2023	NO	\$5,710.98
160	Brown, Brendan - 704/257 Wakefield Street, Wellington	20/3/2023, 23/3/2023, 30/5/2023, 7/12/2023	NO	\$5,706.32
161	Edens, Murray - 21 2 Mayfair Close, Whitianga	13/3/2023, 6/5/2023, 7/5/2023, 9/5/2023, 10/5/2023, 13/8/2023	NO	\$5,650.00
162	Arya, Lalit - 40A Manuroa Road, Takanini, Auckland	23/6/2023, 4/7/2023, 27/7/2023	NO	\$5,641.03
163	Patterson, Louisa - 82 Arrowtown-Lake Hayes Road, Lake Hayes	25/05/2023	NO	\$5,600.00
164	Moody, Robert - Meadowbank Village, 4306/148 Meadowbank Road, Meadowbank, Auckland 1072	20/2/2023, 24/4/2023, 22/5/2023	NO	\$5,510.00
165	Caughey, Rosslyn - 92 Saint Stephens Avenue, Parnell, Auckland	24/3/2023, 17/7/2023	NO	\$5,500.00
166	Crasborn, Lou - 40 Charles Street, Westshore, Napier	18/7/2023, 6/10/2023	NO	\$5,500.00
167	Driscoll, G P - 261 Middle Road, Havelock North	3/4/2023, 5/4/2023	NO	\$5,475.59
168	Harcourts Cooper and Co - 15 Anzac Road, Browns Bay, North Shore	3/8/2023, 8/8/2023	NO	\$5,390.96
169	Baty, Susan - 69 Balrickard Way, Milson, Palmerston North	1/4/2023, 4/10/2023, 11/10/2023, 3/12/2023	NO	\$5,354.19
170	Orient Construction Limited - 6c Piermark Drive, Rosedale, Auckland	31/7/2023, 1/8/2023	NO	\$5,350.85
171	Thomson, Geoffrey - 36 Don St Invercargill, 6 Inverurie Drive, Invercargill	3/7/2023, 17/11/2023	NO	\$5,300.00
172	Haga Elax Limited - 194 Maua Road, Mt Wellington	21/08/2023	NO	\$5,201.00
173	Wood, Sylvia - 306/28 Balfour Road, Parnell, Auckland	1/1/2023, 29/3/2023 15/5/2023, 3/7/2023, 19/7/2023, 20/12/2023	NO	\$5,293.65
174	Garg, Vipin - 32 Omaha Road, Remuera, Auckland	11/9/2023, 20/9/2023	NO	\$5,185.00
175	Hammond, Angela - 42 Kaipikari Road Lower, Urenui	17/2/2023, 20/3/2023, 6/12/2023	NO	\$5,100.00
176	Lewis, Frederick - 512 Nelson Road, Gisborne	28/7/2023, 31/8/2023	NO	\$5,100.00
177	Cooper, Jeremy - 70 Melanesia Road, Saint Heliers, Auckland	27/02/2023	NO	\$5,050.00
178	Prosser, Darryle - 512 Nelson Road, Gisborne	29/7/2023, 7/8/2023	NO	\$5,050.00

**PART A: PARTY DONATIONS OF MORE THAN \$5,000**

			<b>TOTAL FOR PART A</b>	<b>\$4,015,899.34</b>
	<b>Donor's name and street address</b>	<b>Date Donation or aggregated donations received dd/mm/yy</b>	<b>Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO</b>	<b>Amount of donation or total aggregated donations (including GST) \$0.00</b>
179	Hare, Lucy - 15 Seaview Terrace, Northhand, Wellington	9/08/2023	NO	\$5,028.95
180	Sinden, Paul - 2A Junction Rd, Oneroa, Waiheke Island	17/4/2023, 12/6/2023	NO	\$5,020.00
181	Albrecht, Nicholas - 158A St Johns Rd, Meadowbank, Auckland	21/2/2023, 22/3/2023, 24/3/2023, 6/7/2023	NO	\$5,013.28
182	Buen Holdings Limited - 48 Crooks Road, East Tamaki, Auckland (Donation Returned to Donor by party on 23 August 2023)	10/07/2023	NO	\$200,000.00











## PART G: OTHER PARTY DONATIONS UP TO \$5,000

### Instructions for Part G – Other party donations up to \$5,000

The total number and value of other party donations received in the following bands must be disclosed in **Part G**:

- anonymous party donations of \$1,500 or less
- all other donations not exceeding \$1,500
- party donations of more than \$5,000 up to and including \$15,000.

Although aggregation is generally required for donations there is no requirement to aggregate donations from the same donor for the purposes of determining what donations to include and in which band in **Part G**. If a donor has made more than one donation in a category each donation should be counted separately when calculating the number of donations.

### Example:

If you received two donations of \$2,000 from the same donor in the calendar year, these should be recorded as two donations in the 'Donations exceeding \$1,500 but not exceeding \$5,000' band.

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

**TOTAL FOR PART G**

Description of donation	Total number of donations	Total amount of donations (including GST) <b>\$0.00</b>
<b>Anonymous donations not exceeding \$1,500</b>		
<b>All other donations not exceeding \$1,500</b>		
<b>Donations exceeding \$1,500 but not exceeding \$5,000</b>		

# LOANS Complete Parts H and I

## Party Loans exceeding \$15,000

A party loan is a written or oral agreement under which a lender lends money to a political party. Money lent by a registered bank at a commercial interest rate is not a party loan, nor are credit cards and overdraft facilities with registered banks.

## PART H: PARTY LOANS EXCEEDING \$15,000

### Instructions for Part H – Party loans exceeding \$15,000

Party loans from the same lender exceeding \$15,000 entered into during the year (including those exceeding \$30,000 that have been reported during the year under section 214F) must be reported in **Part H**.

Loans from the same lender need to be aggregated. Include loans entered into during the year not exceeding \$15,000, but that exceed \$15,000 when aggregated with all other loans from the same lender during 2023 or unpaid balances as at 31 December 2023 of any loans provided by the same lender in any previous year.

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

**TOTAL FOR PART H**

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)

Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given

**Total aggregated loan amount from the same lender (if applicable)**

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)

Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given

**Total aggregated loan amount from the same lender (if applicable)**

Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)

## PART I: PARTY LOANS BETWEEN \$1,500 – \$15,000

### Instructions for Part I – Party loans between \$1,500 – \$15,000

The total number and value of all other party loans entered into during the year of \$1,500 or more up to and including \$15,000, that have not already been disclosed in **Part H**, must be disclosed in **Part I**.

If a lender has made more than one loan to the party of between \$1,500 and \$15,000 each loan should be counted separately when calculating the total number of loans, for the purposes of **Part I**.

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

	<b>TOTAL FOR PART I</b>	
	Number of loans	Total amount of loans (including GST) <b>\$0.00</b>
<b>Loans of not less than \$1,500 and not more than \$15,000</b>		

**INDEPENDENT ASSURANCE REPORT  
TO THE PARTY SECRETARY OF THE NEW ZEALAND NATIONAL PARTY**

**Qualified Opinion**

We have undertaken a reasonable assurance engagement on The New Zealand National Party's (the 'Party') compliance, in all material respects, with sections 210 and 214C of the Electoral Act 1993 (the "Act"), as evaluated against the Party Donations and Loans Return for the year ended 31 December 2023 (the "Return").

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the Party has complied in all material respects, with the section 210 and section 214C of the Electoral Act 1993 as evaluated against the Return throughout the specified period from 1 January 2023 to 31 December 2023.

**Basis for Qualified Opinion**

We were unable to obtain sufficient appropriate evidence about the Party's compliance with section 210 and section 214C of the Electoral Act 1993 due to the following limitations:

- Donation income belongs to an organisation once it is received, but there are generally no practical procedures available to determine that all income of this nature, whether in the form of cash or as donated/discounted goods and services, received by an organisation is actually recorded by that entity. Accordingly, an auditor of an organisation receiving significant amounts of donations usually qualifies their opinions to reflect the practical limitations of an audit in this area.
- We are not the auditor of the Party Electorate Committees or branches, our scope was therefore limited in respect of assessing the completeness of donations and loans which may have been received and established at Local Electorate Committees or branch level.
- In addition, per section 210(1)(d) of the Electoral Act 1993, donations received from an overseas person are required to be disclosed separately in Part E and Part G of the Return. Due to the nature of how donations are generally received, controls over determining the residency status of donors is limited and there are no practical procedures to determine the effect of this limited control.

Due to the nature of the limitations above, we do not believe there is further information that can be provided to us by the Party to allow us to determine the effects of these limited controls. As a result of these matters, we were unable to determine whether any adjustments might have been found necessary in respect of unrecorded election donations or loans.

**Party Secretary's Responsibilities**

The Party Secretary is responsible for:

- a) Preparation of the Return in compliance with the requirements of the Act.
- b) The compliance activity undertaken to meet the requirements of the Act; and
- c) Identification of risks that threaten compliance with the Act identified above being met and controls which will mitigate those risks and monitor ongoing compliance.

**Our Independence and Quality Control**

We have complied with the independence and other ethical requirements of Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Board, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The firm applies Professional and Ethical Standard 3 which requires the firm to design, implement and operate a system of quality management including policies or procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

### **Assurance Practitioner's Responsibilities**

Our responsibility is to express an opinion on the Party's compliance, in all material respects, with the requirements of the Act as evaluated against the return, throughout the specified period. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether the Party has complied, in all material respects, with the requirements of the Act as evaluated against the return, throughout the specified period. An engagement conducted in accordance with (SAE) 3100 (Revised) requires that we also comply with International Standard on Assurance Engagements (New Zealand) 3000 (Revised) Assurance Engagements Other Than Audits or Reviews of Historical Financial Information.

An assurance engagement to report on the Party's compliance with the requirements of the Act involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the requirements of the Act. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the requirements of the Act as evaluated against the return.

Our firm carries out other assignments for the Party in the area of audit of the financial statements, expense return and taxation advice. The firm has no other relationship with, or interests in, the Party.

Because of the matter described in the Basis for Qualified Opinion paragraph, we are not able to obtain sufficient appropriate audit evidence to provide a basis for a reasonable assurance opinion on the Party's compliance with the Act as evaluated against the return.

### **Inherent Limitations**

Because of the inherent limitations of an assurance engagement, together with the internal control structure it is possible that fraud, error, or non-compliance with compliance requirements may occur and not be detected.

A reasonable assurance engagement throughout the specified period does not provide assurance on whether compliance with the requirements of the Act will continue in the future.

### **Use of Report**

This report has been prepared for use by the Party Secretary for the purpose of establishing that the election donations and loans reported by the Party in the return have been appropriately determined for the purpose intended. We disclaim any assumption of responsibility for any reliance on this report to any person other than the Party Secretary, or for any other purpose other than that for which it was prepared.

*BDO Wellington Audit Limited*

**BDO WELLINGTON AUDIT LIMITED**

Wellington

New Zealand

30 April 2024