

7 June 2024

Detective Senior Sergeant Fiona Cox
Innovation and Development
National Criminal Investigations Group
Police National Headquarters

By email to: [REDACTED]

Dear Fiona

**REFERRAL OF ALLEGED BREACH OF SECTION 209B OF THE ELECTORAL ACT 1993 – DAVID MACLEOD
CANDIDATE DONATIONS**

This letter refers David MacLeod, National Party candidate and Member of Parliament for New Plymouth to Police for an apparent breach the Electoral Act 1993 (the Act) for failure to report \$178,394 of candidate donations in his candidate return for the 2023 General Election.

David Macleod was selected as the National Party candidate for the New Plymouth electorate and he began campaigning in late 2022. His campaign was successful, and he is currently the electorate MP for New Plymouth.

The Commission received David McLeod's candidate return on 13 February 2024. The total donations disclosed were \$29,268 from seven separate donors. This return is attached as **Appendix A**. Candidate returns were published on the Commission's website on 22 February 2024.

On 20 May 2024, the Commission received an amended candidate return from David McLeod. The total donations disclosed in the amended return are \$207,662 from 24 separate donors. This return is attached as **Appendix B**. The total amount of previously undeclared donations is \$178,394. This return has been published by the Commission on elections.nz, replacing the original return.

The amended return reports nineteen donations from November and December 2022 (including aggregations) and one donation on 19 June 2023 that were not included in his original return. Two donors in the original return have had additional amounts from 2022 added and one has had a name change from Waume Tilo to Wayne Tuki.

David MacLeod has provided a letter of explanation which is attached as **Appendix C**. In summary, he states that the omission of the donations was inadvertent because he mistakenly believed only donations that he received in 2023 were to be included in his candidate return. He mistakenly believed his 2022 donations had been disclosed to the National Party and that his candidate return

for the 2023 General Election was correct. This error was identified on 13 May 2024. His subsequent audit of donations identified a further donation of \$10,000 received in 2023 which was not reported in the original return as it had been omitted from the information provided by the candidate's team to the National Party HQ when the return was prepared.

On 24 May 2024, the Commission sent a letter to David MacLeod which asked him to provide further details regarding the donations. The letter is attached as **Appendix D**.

On 30 May 2024, David MacLeod provided a response to the Commission's letter and also provided accompanying documents which are attached as **Appendix E**.

Electoral Act 1993 and Commission Guidance

Section 209B of the Act sets out the offences relating to the return of candidate donations. In relation to David MacLeod's non-disclosure of donations in his first candidate return, [section 209B\(2\)](#) states:

(2) A candidate who files a return under section 209 that is false in any material particular is guilty of—

(a) a corrupt practice if he or she filed the return knowing it to be false in any material particular; or

(b) an illegal practice in any other case unless the candidate proves that—

(i) he or she had no intention to misstate or conceal the facts; and

(ii) he or she took all reasonable steps in the circumstances to ensure that the information in the return was accurate.

[Section 207M](#) of the Act requires candidates to keep proper records of all candidate donations received. A candidate who fails, without reasonable excuse, to comply with this requirement is liable on conviction to a fine not exceeding \$40,000.

The Commission published the [Candidate Handbook](#) (Handbook) in January 2023 which was circulated to all candidates for the election. The Handbook provided detailed guidance on candidate donations and how they should be recorded and reported. In particular, the Handbook states:

The donations rules apply to any donations given for your campaign, from the point you start fundraising or seeking donations. The rules are not limited to election year or the regulated period.

Candidates could also obtain information regarding donations on the Commission's [Candidate Hub](#), where the Handbook was also available.

The instructions for Part A of the 2023 General Election candidate return form, where the donations were reported by David MacLeod, included a worked example showing that disclosure of donations received in previous years is required.

The return form includes a declaration the candidate signs that the return is *"an accurate record of the candidate donations made to me, or on by behalf... for my campaign for the 2023 general election and is not false in any material particular"*.

Alleged breach of section 209B of the Electoral Act 1993

The return received on 13 February 2024 was false in a material particular. It did not include \$178,394 in candidate donations.

David MacLeod says that he did not knowingly file a return that was false (the undeclared donations) and had no intention to misstate or conceal the facts. Rather, he says that there was a misunderstanding of both the donation disclosure requirements, and issues regarding the way records were kept and used to prepare the return that he approved.

Under section 209B(2)(b), it is still an illegal practice offence to file a return that is false in a material particular unless the candidate proves that they had no intention to misstate or conceal the facts and they took all reasonable steps in the circumstances to ensure that the information in the return was accurate. This is a reverse onus offence, so it is up to the candidate to prove that they took all reasonable steps.

David MacLeod's letters note that he had no intention of concealing the donations and points out that he wrote to all donors advising them that all donations to him over \$1,500 would be publicly disclosed. He states that in November 2022, his electorate team included most of the donations in a financial reporting template that was provided to National Party Headquarters. In addition, once he became aware of the issue (via the National Party), he conducted a full audit of his candidate return, proactively advised the Commission and provided an amended return.

He further asserts in his letter dated 30 May 2024 that the non-reporting of the donations was inadvertent due to the inexperience of his treasurer and the National Party's changes in reporting systems regarding candidate donations.

However, the question remains as to whether David MacLeod took 'all reasonable steps in the circumstances to ensure that the information in the return was accurate'. Factors you may wish to consider include:

- The number and value of the undeclared donations is significant.
- There is clear guidance in the Handbook and in Part A of the return form regarding recording and reporting of all candidate donations received for a candidate's campaign, including a specific example showing that disclosure of donations prior to 2023 is required.
- While David MacLeod may have misunderstood the internal reporting processes between himself and the party, it was his responsibility to ensure his candidate return is accurate and includes all donations and it is difficult to see how he has taken reasonable steps given the clear guidance available.
- While the treasurer may have been inexperienced and may have misunderstood the reporting requirements, the candidate is ultimately responsible for their candidate return.
- The National Party altered their internal process for candidates reporting donations to the party in 2023. However, it appears that no other National Party candidate had similar difficulties that resulted in the non-reporting of donations.

There is a high level of public interest in donations over \$1,500 received by candidates. The Commission has not had similar levels or types of non-disclosure by candidates of donations previously.

Under the Act, the Commission is required to refer any breach of section 209B of the Act to Police unless the Commission considers that the offence is so inconsequential that there is no public interest in reporting those facts to Police ([section 204O](#)). Inconsequential means 'not important or significant' and 'of no consequence'.

Given the number and total value of the donations omitted from the original return, the Commission does not consider the offence is so inconsequential that there is no public interest in reporting these facts to Police.

A prosecution against a person for an illegal practice must be commenced within 6 months of the date on which the prosecutor is satisfied that there is sufficient evidence to warrant the commencement of the proceedings but not later than 3 years after the illegal practice was committed ([section 226\(2\)](#) of the Act).

I have attached copies of the returns and correspondence between the Commission and the candidate on this matter. Please feel free to contact Kristina Temel on [REDACTED] if you have any questions about this referral.

When you have completed your inquiries, I would appreciate being advised of the outcome.

Yours sincerely



Karl Le Quesne
Chief Electoral Officer

ATTACHMENTS

- A. Original candidate return from David MacLeod dated 13 February 2024
- B. Amended candidate return from David MacLeod dated 20 May 2024
- C. Letter from David MacLeod
- D. Letter to David MacLeod from the Commission
- E. Letter from David MacLeod in response to the Commission's letter and accompanying documents (Please note that as David MacLeod's letter contained many accompanying documents, we have created Appendix E with a cover page that links to the letter and accompanying documents A through to L. By clicking on each link, it will take you directly to the relevant document corresponding to the letter.

Return of Electorate Candidate Donations, Expenses and Loans for the 2023 General Election

DECLARATION

1. Candidate name:

David MacLeod

Party name (if applicable):

NZ National Party

Electorate contested:

New Plymouth

2. TOTAL CANDIDATE DONATIONS

Complete Parts A to E on pages 2 to 7 if you have any donations to declare.

Write 'NIL' if you have **NO** donations, or contributions to a donation, to declare under Parts A, C or D

Part A: Candidate donations of more than \$1,500

29,268.00

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

\$ 0.00

Part D: Overseas candidate donations of more than \$50

\$ 0.00

Total (A + C + D)

\$ 29,268.00

3. TOTAL CANDIDATE ELECTION EXPENSES

Complete Parts F and G on pages 8 to 11 if you have any expenses to declare.

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

Part F: Candidate only election advertising

\$ 20,089.34

Part G: Election advertisements shared with the party and/or other candidates

\$ 2,737.17

Total (F + G)

\$ 22,826.51

4. TOTAL CANDIDATE LOANS

Complete Part H on page 12 if you have any loans to declare.

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

NIL

Part H: Candidate loans

\$ 0.00

5. I declare that to the best of my knowledge this return, filed pursuant to sections 205K, 209 and 214GA of the Electoral Act 1993, is an accurate record of the candidate donations made to me, or on my behalf, and of election expenses incurred by me, or on my behalf, and loans given to me for my campaign for the 2023 general election and is not false in any material particular.



12/02/2024

COMPLETING THE RETURN

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.

For information on types of electronic signatures that the Commission accepts, please see the **How to Complete your Candidate Return Form for the General Election** instruction sheet.

CHECKLIST

Step 1 completed ☐

Parts A to E completed or 'NIL' entered at step 2 ☐

Parts F and G completed or 'NIL' entered at step 3 ☐

Part H completed or 'NIL' entered at step 4 ☐

Declaration signed and dated ☐

FILING THE RETURN

Candidate returns must be filed with the Electoral Commission by **5pm, 14 February 2024** (within 70 working days of election day). Candidates who fail to comply with these requirements commit an offence and may be referred to the Police.

The return can be filed:

- by email to 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.

SAVE AS

PRINT

INFORMATION ON CANDIDATE DONATIONS, ELECTION EXPENSES AND LOANS

WHO MUST FILE A RETURN?

All electorate candidates at the 2023 general election must file a return of candidate donations, election expenses and loans. Even if you have no donations, expenses or loans to declare, you **MUST** still complete the candidate return recording 'NIL' donations, expenses and loans.

KEEPING RECORDS OF DONATIONS, EXPENSES AND LOANS

Candidates must keep good records of all candidate donations, candidate expenses and loans. Candidates must keep invoices and receipts for all election expenses of \$50 or more for three years after returns are filed.

Further information on candidate donations, expenses and loans is available in the **Candidate Handbook – General Election 2023**

DONATIONS Complete Parts A to E

Information on Candidate Donations

Candidates are required to include in the candidate return every candidate donation or contribution to a candidate donation of more than \$1,500 (including GST), including a series of donations or contributions made by one person that adds up to more than \$1,500.

Candidate donations

A candidate donation includes any money, goods or services that are donated to a candidate, or a person on the candidate's behalf, for use in the candidate's campaign for election. The following are candidate donations:

- free goods or services that have a reasonable market value greater than \$300 (or \$50 if provided by an overseas person);
- discounted goods or services where the reasonable market value of the goods or services is greater than \$300 (or \$50 if provided by an overseas person);
 - the difference between the contract or agreed price and the reasonable market value of those goods and services is a donation;
- the purchase of goods or services from the candidate at a value that exceeds their reasonable market value;
 - the difference between the price paid and reasonable market value is a donation;
- extending credit to a candidate on favourable terms;
 - the value of the favourable terms is a donation.

The following are not a candidate donation:

- free labour
- goods or services provided free of charge to a candidate, or to any person on the candidate's behalf, that have a reasonable market value of \$300 or less (or \$50 or less if from an overseas person), or
- money provided by the candidate for his or her own campaign.

Instructions for Part A

For donations of more than \$1,500 (other than anonymous donations or overseas donations) 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. Aggregated donations are not contributions and do not have to be recorded in Part B.

You also need to confirm whether any person (other than the donor) has contributed more than \$1,500 to the donation (or more than \$50 if the contributor is an overseas person). Contributions of more than \$1,500 must be disclosed in Part B (or Part E for contributions of more than \$50 from an overseas person).

Example:

John Smith owns a publishing company. On 1 November 2022 he gives you goods for your campaign valued at \$1,000. On 10 November 2022 he also gives you a monetary donation of \$4,000. The money was given to you as the result of a fundraiser which John Smith organised and includes a contribution from Jane Jones of \$2,000.

PART A: CANDIDATE DONATIONS OF MORE THAN \$1,500

OTHER THAN ANONYMOUS OR OVERSEAS DONATIONS

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

		TOTAL FOR PART A	29,268.00
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 \$1,500? Enter YES or NO If YES complete Part B	Amount of donation or total aggregated donations (including GST) \$0.00
EXAMPLE: John Smith, Smiths Publishing 35 Main Street, Suburb Wellington	1/11/2022, 10/11/2022	Yes	\$5,000.00
J Swap Contractors, 88 Corbett Road, Bell Block, New Plymouth	04/09/2023	No	\$ 3,000.00
Jason Witehira, 8 Hereford Street, Auckland	21/04/2023	No	\$ 10,000.00
Kawaroa Trust (Trustee: Bryce Barnett), 10 Mountain Road, New Plymouth	04/01/2023, 03/02/2023, 03/03/2023, 03/04/2023	No	\$ 6,668.00
Pramod Khatri, 7 Kawaroa Lane, New Plymouth	31/07/2023	No	\$ 2,500.00
Toorak Chambers Incorporated (Chair: Susan Bateup), 17 Clifton Road, Hamilton	26/08/2023	No	\$ 2,000.00
Waume Tilo, 336 Henwood Road, RD2, New Plymouth	31/07/2023	No	\$ 2,500.00

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 \$1,500? Enter YES or NO If YES complete Part B	Amount of donation or total aggregated donations (including GST) \$0.00
Peter and Rosemary Tennent, 390 Devon Street East, New Plymouth	10/08/2023	No	\$ 2,600.00

PART B: CONTRIBUTIONS OF MORE THAN \$1,500

Instructions for Part B – Contributions

A contribution is money, goods or services that makes up a donation or is included in a donation or has been used to wholly or partly fund a donation, that was given to the donor or a person who was expected to pass the contribution to the donor.

Only complete Part B if the donation in Part A includes a contribution, from someone other than the donor, exceeding \$1,500.

For each contribution recorded in Part B you will need to provide:

- the name and street address of each contributor; and

- the amount of each contribution made by the contributor or, in the case of multiple contributions, the total amount of the contributions; and
- the date on which each donation funded from the contributions was made (this should be the same date included in Part A for the related donation).

Please do not include the Part B total with the overall donations total on page 1 of the return.

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

NIL

TOTAL FOR PART B

\$ 0.00

Contributor's name and street address

Date the related donation funded from contributions was made
dd/mm/yyyy

Name of donor In Part A to which this contribution relates

Amount of contribution (including GST)
\$0.00

PART C: ANONYMOUS CANDIDATE DONATIONS OF MORE THAN \$1,500

Instructions for Part C – Anonymous donations

An anonymous donation is a donation made in such a way that the candidate who receives the donation does not know the identity of the donor and could not, in the circumstances, reasonably be expected to know the identity of the donor.

If you receive an anonymous candidate donation greater than \$1,500, you may retain \$1,500 of that donation. The balance of the donation must, within 20 working days of receipt, be paid to the Electoral Commission for payment into a Crown bank account.

In the candidate return, you must disclose:

- the date the donation was received; and
- the amount received; and
- the date payment to the Electoral Commission was made; and
- the amount paid to the Electoral Commission.

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

		TOTAL FOR PART C		NIL
				\$ 0.00
Date anonymous donation received dd/mm/yyyy	Amount of anonymous donation (including GST) \$0.00	Date paid to the Electoral Commission dd/mm/yyyy	Amount paid to the Electoral Commission (including GST) \$0.00	

PART D: OVERSEAS CANDIDATE DONATIONS OF MORE THAN \$50

Instructions for Part D – Donations from overseas persons

An overseas person is:

- an individual who resides outside New Zealand and is not a New Zealand citizen or registered elector; or
- a body corporate incorporated outside New Zealand; or
- an unincorporated body that has its head office or principal place of business outside New Zealand.

If you receive a candidate donation from an overseas person exceeding \$50 (including free goods and services or a discount on goods or services exceeding \$50) you may retain \$50 of that donation. The balance of the donation must, within 20 working days of receipt, either be returned to the overseas person who made the

donation, or if this is not possible, be paid to the Electoral Commission. Further guidance is available in the **Candidate Handbook – General Election 2023**.

In the candidate return, you must disclose:

- the name and address of the overseas person; and
- the date that the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

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

		NIL	
		\$ 0.00	
Overseas donor's name and street address	Date donation received or (dates received if aggregated donations) dd/mm/yyyy	Amount of donation or total aggregated donations (including GST) \$0.00	Amount returned to the overseas donor or paid to the Electoral Commission and date of that return or payment (including GST) \$0.00 dd/mm/yyyy

PART E: CONTRIBUTIONS FROM OVERSEAS PERSON OF MORE THAN \$50

Instructions for Part E – Contributions from overseas persons

If you receive any donation from a donor who is not an overseas person that includes a contribution from an overseas person greater than \$50 (either on its own or when aggregated with all other contributions to the donation by the same overseas person), you must return the whole donation to the donor. If that is not possible, you must forward the whole donation to the Electoral Commission.

In the candidate return, you must disclose:

- the name and address of the overseas person; and

- the amount of the contribution or the total amount of aggregated contributions; and
- the date on which the related donation funded from the contribution was made; and
- the amount paid back to the donor or paid to the Electoral Commission, and the date that such payment was made.

Please do not include Part E total with the overall donations total on page 1 of the return.

WRITE 'NIL' IF YOU HAVE NO OVERSEAS CONTRIBUTIONS TO DECLARE HERE:

NIL

TOTAL FOR PART E

\$ 0.00

Overseas contributor's name and street address

Date the related
donation funded from
the contribution
was made
dd/mm/yyyy

Amount of contribution
or total aggregated
contributions
(including GST)
\$0.00

Amount returned to the
donor or paid to the Electoral
Commission and date of
that return or payment
(including GST)
\$0.00 | dd/mm/yyyy

ELECTION EXPENSES Complete Parts F and G

Your election expenses during the regulated period (14 July to 13 October 2023) must not exceed \$32,600 (including GST). It is an offence to spend more than this.

Information on Candidate Expenses

Candidate election expenses are the costs of advertising in any medium that:

- may reasonably be regarded as encouraging or persuading voters to vote, or not to vote, for an electorate candidate (whether or not the name of the candidate is stated), and
- are published, or continue to be published, during the regulated period for the general election, and
- are promoted by the candidate or with the candidate's authority.

Election expenses include:

- the costs incurred in the preparation, 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 candidate for free or below reasonable market value.

A candidate's deposit or the costs of hall hire, refreshments, the conduct of surveys or opinion polls, free labour, the framework that supports hoardings (other than a commercial framework) or replacing materials that have been destroyed through no fault of the candidate are not election expenses.

Further guidance is available in the *Candidate Handbook – General Election 2023*.

Instructions on how to complete Part F

You should record all election expenses incurred in relation to candidate advertisements published, or continued to be published, during the regulated period for the general election promoted by you or with your written authority.

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 (including GST) published during the regulated period even if payment for the advertising was made outside of the regulated period.

PART F: CANDIDATE ONLY ELECTION ADVERTISING

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

	TOTAL FOR PART F	\$ 20,089.34
Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate		Value \$0.00 (including GST)

Graphix Explosion, A5 and DL size flyers & other flyers	\$ 411.95
Meta, Social media ads, Facebook	\$ 997.63
Attrace Sign & Design, Vehicle signage	\$ 225.24
Graphix Explosion, Trailer signwriting, Pullup Banners, Canvas Banner, Office signage	\$ 5,737.86
BSEEN, Digital Billboards	\$ 1,081.00
Go Media, Digital Billboards	\$ 1,270.77
Mad Media, Digital Billboards	\$ 1,281.33

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (including GST)
Stuff, Newspaper ads: Solus 2, 6, 13 Oct	\$ 2,152.80
Mediaworks, Radio Ads: The Rock, More FM, 12-30 Sep	\$ 3,952.68
Hagen Hopkins, Photography	\$ 462.88
Karen Winefield, Photography Styling	\$ 115.00
Nationbuilder, Webhosting	\$ 246.52
Freeparking, Domain names	\$ 86.16
Microsoft, MS Basic (Email, Teams, OneDrive etc)	\$ 300.00
NZ National Party, Designwork	\$ 1,030.90
The Badge King Ltd, Name badges	\$ 33.35
Hercules, Marquee printing	\$ 703.27

PART G: ELECTION ADVERTISEMENTS SHARED WITH THE PARTY AND/OR OTHER CANDIDATES

Instructions on how to complete Part G

You should record all election expenses incurred in relation to election advertisements published, or continued to be published, during the regulated period for the general election (14 July to 13 October 2023) promoting your candidacy and the party and/or one or more other candidates.

Apportionment is permitted between a candidate and party(ies) and other candidate(s) based on coverage. Where an expense item has been apportioned between you and the party and/or candidate(s) you should ensure there is a consistent description and approach to apportionment in each return of election expenses. Record the name

of the party or other candidate(s) featured in the advertising in the item description.

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.

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

TOTAL FOR PART G

\$ 2,737.17

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Total cost (including GST)	% apportioned as candidate expense	Value \$0.00 (including GST)
Panda Inspire, Candidate/Party Hoardings - Large	\$ 1,362.00	50%	\$ 681.00
Panda Inspire, Candidate/Party Hoardings - Medium	\$ 204.80	50%	\$ 102.40
Panda Inspire, Candidate/Party Hoardings freight	\$ 307.54	50%	\$ 153.77
Orangebox, Direct Mail	\$ 3,600.00	50%	\$ 1,800.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00

[illegible]

PART H: CANDIDATE LOANS

Instructions for Part H – Candidate loans

A candidate loan is a written or oral agreement under which a lender lends money to a candidate for their campaign.

Money lent by a registered bank at a commercial interest rate is not a candidate loan, nor are credit cards and overdraft facilities with registered banks.

All candidate loans, no matter the size, must be reported in **Part H**.

Loans from the same lender need to be aggregated.

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

NIL

TOTAL FOR PART H

\$ 0.00

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

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

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

Return of Electorate Candidate Donations, Expenses and Loans for the 2023 General Election

DECLARATION

1. Candidate name:

David MacLeod

Party name (if applicable):

NZ National Party

Electorate contested:

New Plymouth

2. TOTAL CANDIDATE DONATIONS

Complete Parts A to E on pages 2 to 7 if you have any donations to declare.

Write 'NIL' if you have **NO** donations, or contributions to a donation, to declare under Parts A, C or D

Part A: Candidate donations of more than \$1,500

207,662.00

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

\$ 0.00

Part D: Overseas candidate donations of more than \$50

\$ 0.00

Total (A + C + D)

\$ 207,662.00

3. TOTAL CANDIDATE ELECTION EXPENSES

Complete Parts F and G on pages 8 to 11 if you have any expenses to declare.

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

Part F: Candidate only election advertising

\$ 20,089.34

Part G: Election advertisements shared with the party and/or other candidates

\$ 2,737.17

Total (F + G)

\$ 22,826.51

4. TOTAL CANDIDATE LOANS

Complete Part H on page 12 if you have any loans to declare.

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

NIL

Part H: Candidate loans

\$ 0.00

5. I declare that to the best of my knowledge this return, filed pursuant to sections 205K, 209 and 214GA of the Electoral Act 1993, is an accurate record of the candidate donations made to me, or on my behalf, and of election expenses incurred by me, or on my behalf, and loans given to me for my campaign for the 2023 general election and is not false in any material particular.

SIGNATURE



DATE (DD / MM / YYYY)

20/05/2024

COMPLETING THE RETURN

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.

For information on types of electronic signatures that the Commission accepts, please see the **How to Complete your Candidate Return Form for the General Election** instruction sheet.

CHECKLIST

Step 1 completed

☐

Parts A to E completed or 'NIL' entered at step 2

☐

Parts F and G completed or 'NIL' entered at step 3

☐

Part H completed or 'NIL' entered at step 4

☐

Declaration signed and dated

☐

FILING THE RETURN

Candidate returns must be filed with the Electoral Commission by **5pm, 14 February 2024** (within 70 working days of election day). Candidates who fail to comply with these requirements commit an offence and may be referred to the Police.

The return can be filed:

- by email to 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.

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INFORMATION ON CANDIDATE DONATIONS, ELECTION EXPENSES AND LOANS

WHO MUST FILE A RETURN?

All electorate candidates at the 2023 general election must file a return of candidate donations, election expenses and loans. Even if you have no donations, expenses or loans to declare, you **MUST** still complete the candidate return recording 'NIL' donations, expenses and loans.

KEEPING RECORDS OF DONATIONS, EXPENSES AND LOANS

Candidates must keep good records of all candidate donations, candidate expenses and loans. Candidates must keep invoices and receipts for all election expenses of \$50 or more for three years after returns are filed.

Further information on candidate donations, expenses and loans is available in the **Candidate Handbook – General Election 2023**

Page: 2

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 \$1,500? Enter YES or NO If YES complete Part B	Amount of donation or total aggregated donations (including GST) \$0.00
Mark Wyborn, 1C/89 Halsay Street, Auckland	03/11/2022	No	\$ 10,000.00
Bryce Barnett, 10 Mountain Road, New Plymouth	03/11/2022, 5/12/2022, 04/01/2023, 03/02/2023, 03/03/2023, 03/04/2023	No	\$ 10,002.00
Gary Lane, 9 Argle Street, Herne Bay, Auckland	04/11/2022	No	\$ 10,000.00
Dallas Chadwick, 12 Gilbert Street, New Plymouth	07/11/2022	No	\$ 10,000.00
Phil Brown, 11 McLean Street, New Plymouth	14/11/2022	No	\$ 10,000.00
Bill and Judy Dixon - Hurlstone, 1B/120 Saint Aubyn Street, New Plymouth	16/11/2022	No	\$ 10,000.00
Wayne and Frances McCurdy, 87A Belt Road, New Plymouth	25/11/2022	No	\$ 10,000.00
Darrin and Anna Muggeridge, 11 Messenger Terrace, Oakura	28/11/2022	No	\$ 10,000.00
Peter and Debbie Melody, 2 Richmond Street, New Plymouth	01/12/2022	No	\$ 10,000.00
Peter Francis, 73 Sarsfild Street, Herne Bay, Auckland	01/12/2022	No	\$ 5,000.00
Colin Reynolds, 2B/11 Cheshire Street, Parnell, Auckland	05/12/2022	No	\$ 10,000.00
John and Sharleen Hickman, 81 Waitara Road, Brixton	13/12/2022	No	\$ 10,000.00
Jason Paki Witehira, 8 Hereford Street, Auckland	21/04/2023	No	\$ 10,000.00
Stuart Jones, 87A Carrington Street, New Plymouth	19/06/2023	No	\$ 10,000.00
Pramod Khatri, 7 Kawaroa Lane, New Plymouth	31/07/2023	No	\$ 2,500.00
Wayne Tuki, 336 Henwood Road, New Plymouth	31/07/2023	No	\$ 2,500.00
Toorak Chambers Incorporated (Chair: Susan Bateup), 17 Clifton Road, Hamilton	26/08/2023	No	\$ 2,000.00
J Swap Contractors, 88 Corbett Road, Bell Block, New Plymouth	4/09/2023	No	\$ 3,000.00

PART B: CONTRIBUTIONS OF MORE THAN \$1,500

Instructions for Part B – Contributions

A contribution is money, goods or services that makes up a donation or is included in a donation or has been used to wholly or partly fund a donation, that was given to the donor or a person who was expected to pass the contribution to the donor.

Only complete Part B if the donation in Part A includes a contribution, from someone other than the donor, exceeding \$1,500.

For each contribution recorded in Part B you will need to provide:

- the name and street address of each contributor; and

- the amount of each contribution made by the contributor or, in the case of multiple contributions, the total amount of the contributions; and
- the date on which each donation funded from the contributions was made (this should be the same date included in Part A for the related donation).

Please do not include the Part B total with the overall donations total on page 1 of the return.

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

NIL

TOTAL FOR PART B

\$ 0.00

Contributor's name and street address	Date the related donation funded from contributions was made dd/mm/yyyy	Name of donor in Part A to which this contribution relates	Amount of contribution (including GST) \$0.00
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EXAMPLE: Jane Jones
1 Side Street, Suburb
Wellington

20/11/2022

John Smith

\$1,000.00

PART C: ANONYMOUS CANDIDATE DONATIONS OF MORE THAN \$1,500

Instructions for Part C – Anonymous donations

An anonymous donation is a donation made in such a way that the candidate who receives the donation does not know the identity of the donor and could not, in the circumstances, reasonably be expected to know the identity of the donor.

If you receive an anonymous candidate donation greater than \$1,500, you may retain \$1,500 of that donation. The balance of the donation must, within 20 working days of receipt, be paid to the Electoral Commission for payment into a Crown bank account.

In the candidate return, you must disclose:

- the date the donation was received; and
- the amount received; and
- the date payment to the Electoral Commission was made; and
- the amount paid to the Electoral Commission.

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

NIL

TOTAL FOR PART C

\$ 0.00

Date anonymous donation
received
dd/mm/yyyy

Amount of anonymous donation
(including GST)
\$0.00

**Date paid to the Electoral
Commission
dd/mm/yyyy**

Amount paid to the Electoral Commission (including GST)
\$0.00

PART D: OVERSEAS CANDIDATE DONATIONS OF MORE THAN \$50

Instructions for Part D – Donations from overseas persons

An overseas person is:

- an individual who resides outside New Zealand and is not a New Zealand citizen or registered elector; or
- a body corporate incorporated outside New Zealand; or
- an unincorporated body that has its head office or principal place of business outside New Zealand.

If you receive a candidate donation from an overseas person exceeding \$50 (including free goods and services or a discount on goods or services exceeding \$50) you may retain \$50 of that donation. The balance of the donation must, within 20 working days of receipt, either be returned to the overseas person who made the

donation, or if this is not possible, be paid to the Electoral Commission. Further guidance is available in the **Candidate Handbook – General Election 2023**.

In the candidate return, you must disclose:

- the name and address of the overseas person; and
- the date that the donation was received or, in the case of multiple donations, the date each donation was received; and
- the amount of the donation or, in the case of aggregated donations, the total amount of the donations; and
- the amount returned to the overseas person or paid to the Electoral Commission, and the date that such payment was made.

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

			NIL
			\$ 0.00
Overseas donor's name and street address	Date donation received or (dates received if aggregated donations) dd/mm/yyyy	Amount of donation or total aggregated donations (including GST) \$0.00	Amount returned to the overseas donor or paid to the Electoral Commission and date of that return or payment (including GST) \$0.00 dd/mm/yyyy

Instructions for Part E – Contributions from overseas persons

In the candidate return, you must disclose:

- the name and address of the overseas person; and

- the amount of the contribution or the total amount of aggregated contributions; and
- the date on which the related donation funded from the contribution was made; and
- the amount paid back to the donor or paid to the Electoral Commission, and the date that such payment was made.

Please do not include Part E total with the overall donations total on page 1 of the return.

NIL

\$ 0.00

Overseas contributor's name and street address

Date the related
donation funded from
the contribution
was made
dd/mm/yyyy

Amount of contribution
or total aggregated
contributions
(including GST)
\$0.00

Amount returned to the donor or paid to the Electoral Commission and date of that return or payment (including GST)

\$0.00	dd/mm/yyyy
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ELECTION EXPENSES Complete Parts F and G

Your election expenses during the regulated period (14 July to 13 October 2023) must not exceed \$32,600 (including GST). It is an offence to spend more than this.

Information on Candidate Expenses

Candidate election expenses are the costs of advertising in any medium that:

- may reasonably be regarded as encouraging or persuading voters to vote, or not to vote, for an electorate candidate (whether or not the name of the candidate is stated), and
- are published, or continue to be published, during the regulated period for the general election, and
- are promoted by the candidate or with the candidate's authority.

Election expenses include:

- the costs incurred in the preparation, 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 candidate for free or below reasonable market value.

A candidate's deposit or the costs of hall hire, refreshments, the conduct of surveys or opinion polls, free labour, the framework that supports hoardings (other than a commercial framework) or replacing materials that have been destroyed through no fault of the candidate are not election expenses.

Further guidance is available in the **Candidate Handbook – General Election 2023**.

Instructions on how to complete Part F

You should record all election expenses incurred in relation to candidate advertisements published, or continued to be published, during the regulated period for the general election promoted by you or with your written authority.

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 (including GST) published during the regulated period even if payment for the advertising was made outside of the regulated period.

PART F: CANDIDATE ONLY ELECTION ADVERTISING

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

TOTAL FOR PART F

\$ 20,089.34

Item description

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

Value \$0.00
(including GST)

EXAMPLE:

Dominion Post

Two full page advertisements, 25 September 2023

\$120.00

EXAMPLE:

Facebook promotional costs x 12

1 September – 3 October 2023

\$50.00

Graphix Explosion, A5 and DL size flyers & other flyers

\$ 411.95

Meta, Social media ads, Facebook

\$ 997.63

Attrace Sign & Design, Vehicle signage

\$ 225.24

Graphix Explosion, Trailer signwriting, Pullup Banners, Canvas Banner, Office signage

\$ 5,737.86

BSEEN, Digital Billboards

\$ 1,081.00

Go Media, Digital Billboards

\$ 1,270.77

Mad Media, Digital Billboards

\$ 1,281.33

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (including GST)
Stuff, Newspaper ads: Solus 2, 6, 13 Oct	\$ 2,152.80
Mediaworks, Radio Ads: The Rock, More FM, 12-30 Sep	\$ 3,952.68
Hagen Hopkins, Photography	\$ 462.88
Karen Winefield, Photography Styling	\$ 115.00
Nationbuilder, Webhosting	\$ 246.52
Freeparking, Domain names	\$ 86.16
Microsoft, MS Basic (Email, Teams, OneDrive etc)	\$ 300.00
NZ National Party, Designwork	\$ 1,030.90
The Badge King Ltd, Name badges	\$ 33.35
Hercules, Marquee printing	\$ 703.27

Instructions on how to complete Part G

You should record all election expenses incurred in relation to election advertisements published, or continued to be published, during the regulated period for the general election (**14 July to 13 October 2023**) promoting your candidacy and the party and/or one or more other candidates.

Apportionment is permitted between a candidate and party(ies) and other candidate(s) based on coverage. Where an expense item has been apportioned between you and the party and/or candidate(s) you should ensure there is a consistent description and approach to apportionment in each return of election expenses. Record the name

of the party or other candidate(s) featured in the advertising in the item description.

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.

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

[illegible]

PART H: CANDIDATE LOANS

Instructions for Part H – Candidate loans

A candidate loan is a written or oral agreement under which a lender lends money to a candidate for their campaign.

Money lent by a registered bank at a commercial interest rate is not a candidate loan, nor are credit cards and overdraft facilities with registered banks.

All candidate loans, no matter the size, must be reported in **Part H**.
Loans from the same lender need to be aggregated.

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

NIL

TOTAL FOR PART H

\$ 0.00

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

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

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

PO Box 3220
Wellington 6140
legal@elections.govt.nz



20 May 2024

To Karl Le Quense, Chief Electoral Officer, and Chief Executive of the Electoral Commission,

Please find enclosed a corrected Return of Electorate Candidate Donations, Expenses and Loans for the 2023 General Election. This return corrects and replaces the previously filed return, which contained an error.

This error was inadvertent, and I am extremely disappointed in myself for not spotting it. There was no ill intent – I mistakenly thought the return was for 2023 only, and the 2022 donations had already been filed. Clearly, I was incorrect.

I had always intended for these 2022 donations to be made public — indeed I had written to the donors indicating this would happen, and my electorate committee had highlighted most of the donations to the National Party HQ. I am embarrassed this mistake has been made.

I explain in further detail the errors made previously below.

In February 2024 I signed my Return of Electorate Candidates Donations, Expenses and Loans for the 2023 General Election in accordance with my obligations under the Electoral Act 1993.

On the evening of 13 May 2024, I was made aware of a potential error with my return, which was identified by the National Party HQ when reconciling donation returns with electorate accounts as part of the Party's consolidation of accounts. After a clarifying Teams meeting with National Party HQ on 14 May, it became clear that I had indeed made a mistake with my return. The return only included the donations and expenses for the 2023 year and not donations for the entire campaign period. Following this meeting I immediately undertook an investigation and audit process with my team to determine how this error occurred and to rectify it.

As one of the early National Party candidates I began my campaign in October 2022, and began receiving a number of candidate donations in November and December 2022. I intended for these to be made public:

- I wrote to donors indicating that donations over the legislated threshold would be reported publicly.
- Additionally, the electorate team flagged most of these candidate donations with National Party HQ via email in November 2022, and included the consolidated amount of donations, as a liability, in the New Plymouth Electorate Financial Reporting Template for the period ending 31 December 2022 in the electorate's financial accounts. I now realise this is not the proper pathway through which candidate donations are declared.

DAVID MACLEOD
MP FOR NEW PLYMOUTH

Funded by the Parliamentary Service. Authorised by David Macleod, Parliament Buildings, Wellington.





In November 2023 the New Plymouth Electorate treasurer filed with the National Party HQ the “New Plymouth Electorate Candidate donations and Party donations template returns” following the end of the campaign period. Because of an error in understanding, that return did not contain any donations received in 2022 and only had information relating to the 2023 calendar year. I was not aware of this discrepancy.

The National Party HQ accounting team then populated a Return of Electorate Candidates Donations, Expenses and Loans for the 2023 General Election on my behalf based on the information disclosed to them in November 2023. As a result, that document only contained expenses and donations for the 2023 year.

When I went to sign the return, I incorrectly assumed that the return to be filed in 2024 was only to cover donations and expenses for the 2023 period and that the 2022 expenses and donations had previously been filed with the Electoral Commission by the National Party directly. This was a mistake which I accept and apologise for.

At the time of declaration, I wrongly believed that full disclosure of my candidate donations had been declared to the National Party, and I assumed that the correct process of capturing the amounts needed to be declared in my Candidate Return to the Electoral Commission was followed. I had no intention of not fully disclosing my candidate donations.

I have now, with the assistance of my team, conducted a full audit of my 2022 and 2023 expenses and donations and have provided this corrected return to the Electoral Commission. In the course of this thorough audit process, I also became aware of one 2023 donation which had not been disclosed to National Party HQ and therefore was not included on the 2023 return. I have also rectified this mistake, and it is now included in the return provided.

I trust that this letter explains my error. It was unintentional and it is important to me that the record is corrected.

Yours sincerely,

David MacLeod

DAVID MACLEOD
MP FOR NEW PLYMOUTH

Funded by the Parliamentary Service. Authorised by David MacLeod, Parliament Buildings, Wellington.



24 May 2024

David MacLeod
MP for New Plymouth
By email: David.MacLeod@parliament.govt.nz

Dear Mr MacLeod

NON-DISCLOSURE OF DONATIONS IN CANDIDATE RETURN FOR THE 2023 GENERAL ELECTION

Thank you for your letter of 20 May 2024 explaining that you failed to report a number of donations, totalling \$178,394, in your candidate return for the 2023 General Election.

The donations rules and disclosure requirements are set out in Part 6A of the Electoral Act 1993 (the Act). Under the rules a candidate donation is defined broadly as a donation (whether of money or of the equivalent of money or of goods or services or of a combination of those things) that is made to a candidate, or to any person on the candidate's behalf, for use in the candidate's campaign for election. Candidate donations and contributions to donations of more than \$1,500 (including GST) are required to be declared in the candidate's return.

Candidates must keep proper records of all candidate donations. A number of possible offences arise where there has been a failure to comply with the requirements of the Part 6A of the Act. Where the Electoral Commission believes any person has committed an offence in this Part the Commission must refer the matter to the Police unless the Commission considers the offence is so inconsequential that there is no public interest in reporting the matter (section 207O of the Act).

To assist the Commission in considering this matter please respond to the following questions by **5pm Thursday 30 May 2024**:

- How were the donations received and into which account were they paid?
- How were records kept of donations received in November and December 2022 and during 2023 for your campaign, and by whom?
- Why was the donation of \$10,000 received on 19 June 2023 not included in your original return?
- Why has the name of the donor Waume Tilo in your original return changed to Wayne Tuki? What name was held in your records?
- Any other information that you would like the Commission to consider.

You may wish to seek legal advice in preparing your response.

Yours sincerely



Karl Le Quesne
Chief Electoral Officer

Appendix E (click links below)

David MacLeod's letter in response to the Commission's letter

- A. Example email correspondence with a donor
- B. TSB bank transactions excel spreadsheet
- C. BNZ account campaign transaction history
- D. Account transactions code 200-donations
- E. 808 non-regulated campaign funds
- F. 4004 - donations received on behalf of a candidate
- G. Email correspondence
- H. Email correspondence
- I. Disclosure
- J. Email correspondence
- K. Email correspondence February 2024
- L. Email correspondence

30 May 2024

To Karl Le Quense, Chief Electoral Officer and Chief Executive of the Electoral Commission,

Thank you for your letter of 24 May 2024 setting out further questions the Commission has in relation to my corrected Candidate Return for the 2023 General Election (the **Candidate Return**).

This letter sets out, in sequential order, my responses to those questions. I also attach supporting documentation referred to in this letter as “Attachments”. Some of these attachments are in redacted form, to protect the privacy of donors’ who made donations that are not required to be disclosed to the Electoral Commission.

1. How were the donations received and into which account were they paid?

I, or a member of my team, communicated with all potential contributors both verbally (through a phone call) and via emails. I would inform potential contributors that if they wished to make a donation/contribution, they could credit donations into my Electoral campaign account (details below), managed by the Electorate Treasurer. In doing so I would also inform the prospective donor that, if their contribution was over \$1,500 (in the case of domestic contributors), in order to comply with my obligations under the Electoral Act I require their name and address so the details of the donation could be disclosed. By way of example, see the email correspondence between a donor, Mr Colin Reynolds, and myself, attached as “A”.

All 2022 and most of the 2023 donations were directly credited into TSB account [REDACTED] as shown in the 2023 campaign donations amended return. See TSB bank transactions excel sheet attached as “B”.

In April 2023 we made a decision as an Electoral team to switch banks to BNZ. The new campaign account which received donations from that point was BNZ account [REDACTED]. This means that some of the later donations were made to the BNZ account. The Stuart Jones donation (discussed under question 3) was credited into the BNZ Account. See attached the BNZ campaign account transaction history attached as “C”.

2. How were records kept of donations received in November and December 2022 and during 2023 for your campaign, and by whom?

As explained above, all donors were communicated with both verbally and via emails. All donors and prospective donors understood the requirement to disclose the contributors name and address, and all donors provided these details via email to myself which were then passed on to the New Plymouth Electorate Treasurer.

DAVID MACLEOD
MP FOR NEW PLYMOUTH





Initially, in the first few weeks of my campaign, I personally kept an excel spreadsheet of my 2022 donations until the recording of all donations and reconciling against bank records was set up with the New Plymouth Electorate Treasurer.

The New Plymouth Electorate Treasurer reconciled the bank accounts, including the account that received donations, in Xero. The 2022 Donations received were receipted to a general ledger code in Xero called "200-Donations". See attached the Xero extract titled "Account Transactions code 200-donations" as "D". The names of donors were recorded in Xero. From 1 January 2023 to 30 June 2023 the candidate donations were receipted to a Xero ledger account with the name "808-Non-regulated Campaign Funds", attached as "E". In July 2023, as part of a wider Party led change to a streamlined approach in Xero (discussed under question 5), the Xero account changed again. From that point onwards the Electorate Treasurer used a Xero general ledger account "4004 – Donations received on behalf of a Candidate", attached as "F".

Most records of donations received were disclosed to the National Party. The donation of 19 June 2023 was missed for the reasons discussed below. In November 2022 the Electorate Treasurer disclosed the donations received to date, and donations that were expected to be received (all but one were actually received), via an email to the National Party HQ. See attached the email correspondence as "G". A further update of donations received from 1 January 2023 to 31 May 2023 were sent to the Party on 1 June 2023. Donations received from 1 January 2023 to October 2023 (the end of the campaign period) were disclosed to the Party in November 2023. See attached the email correspondence as "H" and the disclosure as "I" (note that this document is incorrectly titled "Donations Return – PARTY" but in fact records the Candidate Donations, the Party donations were disclosed to the National Party in a separate document). The information provided by the Treasurer to the Party was used by National's HQ to populate a draft Candidate Return, which was then sent to me for my review and signature.

3. Why was the donation of \$10,000 received on 19 June 2023 not included in your original return?

As explained above, the Electorate Treasurer kept the records of all donations for the 2023 campaign (aside from my own record keeping in the first few weeks). I passed on all donor details to the Treasurer, including the donation received on 19 June 2023. See the email correspondence attached as "J". As I had passed the details on, I assumed it would be included in the information given to National HQ to populate my Candidate Return. I was not aware that donation had not been included in the information given to the Party. Once I became aware of the wider issue with the 2023 Candidate Return, I carried out a full audit with my team and consulted the Electorate Treasurer to ascertain how this donation was missed. The following information has been provided to me largely from the Electorate Treasurer and his recollection of events.

In 2023, the National Party asked all electorates to move to Xero to implement a common accounting system and a standardised chart of accounts.



DAVID MACLEOD
MP FOR NEW PLYMOUTH

Funded by the Parliamentary Service. Authorised by David Macleod, Parliament Buildings, Wellington.

The Party provided the New Plymouth Electorate Treasurer with a new account in Xero for reporting and reconciling donations and expenses. This is called the “4004” account (see Attachment “F”). To set up this new account, the net amount of general ledger Xero Account 808 was cleared and transferred to a common Chart of Accounts (CoA) on 30 June 2023. The Stuart Jones donation was included in this net amount but not included in the information provided to the National Party to populate my return.

The 2023 Candidate Campaign Donations Template (the Draft Candidate Return) was therefore completed by the Electorate Treasurer from two sources, the 1 June 2023 Donations sent to the National Party covering the period 1 January 2023 to 31 May 2023 using the Xero account 808 and from the new Xero account 4004 for the remaining period from 1 July 2023.

The Stuart Jones campaign donations was received on 19 June 2023 and reconciled into the Xero account 808. It was the only donation that was received into the 808 account for the June period (so after the May reporting but before the transfer to the new Xero 4004 account). The donation was reconciled into Xero account Non-Regulated Campaign funds account 808 (which was not used following the wider changes to the accounting processes in June 2023). Unfortunately, when the Treasurer was completing the draft information asked for by the Party in November 2023, he did not refer to the old, closed Xero account 808 as he incorrectly thought that this had been closed as part of the move to a standardised chart of accounts and there were no other transactions coded to this Xero account.

As a result of the above, the populated 2023 Candidate Return from the National Party, which relied on the information sent by the Electorate Treasurer, sent to myself did not include the Stuart Jones donation. I did not pick this up prior to signing my Candidate Return.

4. Why has the name of the donor Waume Tilo in your original return changed to Wayne Tuki?

The name Wayne Tuki was recorded by the Electorate Team correctly. We have never had a donor named “Waume Tilo”, nor do I know of anyone of that name. In the 2023 Candidate Campaign donations template submitted on 26 November 2023 to the National Party the name provided was Wayne Tuki. See Attachment “I”.

It appears that in the 2023 Return of Electorate Candidate Donations, expenses and loans for the 2023 General Election the name was incorrectly populated. The misspelt letters are next to the correct letters on a keyboard. This misspelling was not picked up prior to me signing the Return.

5. Any other information that you would like the Commission to consider.

This was the New Plymouth Electorate Treasurer’s first campaign they were involved with. It was also my first campaign. This campaign period coincided with the enactment of the Electoral Amendment Act requiring enhanced accounting and reporting.





In response to the Amendment Act, as explained above the National Party implemented a new common set of accounts, which created difficulties for my team in reconciling data and completing templates.

The Electorate Treasurer completed the Party donations and Candidate donations templates supplied by National HQ at the same time and incorrectly assumed he only needed to add into the candidate template the candidate donations from the 2023 financial year. The Treasurer's (incorrect) assumption was that the Party had knowledge of most of the 2022 candidate donations and would have therefore populated the Candidate Return to include both the 2023 and 2022 donations accordingly. See the email correspondence in February 2024 (sent after the Candidate Return was filed) between the Party and the Treasurer illustrating this incorrect assumption, attached as "K". The Electorate Treasurer should have picked up the need to complete the template with both the 2022 and 2023 donations based on earlier correspondence in November 2023 with the National Party. See attached that correspondence attached as "L". But, as illustrated in the February 2024 email he did not, only providing the 2023 year end donations at that time. I am assured by the Treasurer that this was an honest mistake.

The Candidate Return was populated by the National Party, based on information my Electorate Treasurer sent to National HQ. Due to time restraints the final return was not reviewed properly by the New Plymouth Electorate team or myself as to why there was only 2023-year information in the Return. I relied on the Treasurer to complete the return template correctly and therefore assumed the draft Candidate Return sent to me by the National Party was also correct. I also assumed that because 2022 donations had been disclosed to the National Party they must have already been disclosed to the Electoral Commission. I was mistaken.

I never intended to not disclose these donations and I apologise for the error I made.

Yours sincerely,

David MacLeod

DAVID MACLEOD
MP FOR NEW PLYMOUTH

Funded by the Parliamentary Service. Authorised by David MacLeod, Parliament Buildings, Wellington.



A.

From: Colin Reynolds
Sent: Monday, December 5, 2022 11:21 AM
To: David MacLeod <[REDACTED]>
Subject: RE: Support for David MacLeod

Hi David

[REDACTED] has transferred the funds. Donor is me and address is P O Box 5560, Wellesley Street Auckland 1141. Hope you have a good Xmas, may see you at Wairakei over the holidays or at the Factory

Cheers
Colly

Colin W Reynolds
Director
Cappella Group
[REDACTED]
Ground Floor, 14 Viaduct Harbour Avenue, Auckland 1010
Phone Mobile+ [REDACTED]
Office + [REDACTED]
P O Box 5560 Wellesley St
Auckland 1141

From: David MacLeod <[REDACTED]>
Sent: Monday, 21 November 2022 4:41 PM
To: Colin Reynolds <[REDACTED]>
Subject: Re: Support for David MacLeod

Thank you so much Colin. I didn't want to pressure you at all but appreciate your support considerably. A number of your colleagues have been very generous also. I hope to have an

A.

opportunity to catch-up with my Auckland supporters in the new year and provide an up-date on my progress.

Here are the details I believe I sent in a previous email.

In accordance with the Electoral Act, we are required to identify all donors contributing \$1,500 or more to a candidate. For this purpose, we require the **name** of the contributor/s and their **address**.

The New Plymouth National Party executive have set up a campaign donations account as follows:

Bank: TSB

Account Name: New Plymouth National Party Electorate (Campaign 2023)

Account Number: [REDACTED]

I look forward to catching up soon Colin.

Kind regards

David MacLeod

[REDACTED]

Sent from my iPad

On 21/11/2022, at 4:24 PM, Colin Reynolds [REDACTED] > wrote:

Hi David

Sorry to be so long getting back to you I was away last week. Thanks for all the info and for advising your selection as the candidate. I generally try to support local candidates but in this case as we have been jokingly hounding you to take the political step, which we think you are well suited to, I will give you my support by joining the 10K bunch.

All the best for the journey ahead. I am confident you can succeed in getting the New Plymouth seat back for National.

Cheers

Colly

Colin W Reynolds

Director

Cappella Group

[REDACTED]

Ground Floor, 14 Viaduct Harbour Avenue, Auckland 1010

A.

Phone Mobile+ [REDACTED]

Office + [REDACTED]

P O Box 5560 Wellesley St
Auckland 1141

B.

Date	Amount	Reference	Description	Particulars
20/10/2023	-\$250.00	920019	TSB T/fer TSB 000	
5/10/2023	\$250.00			Donation
27/09/2023	-\$1,000.00	920021	TSB T/fer TSB 001	
22/09/2023	\$1,000.00			Donation
18/09/2023	-\$5,050.00	920020	TSB T/fer TSB 001	Campaign don
12/09/2023	\$50.00			n)
8/09/2023	\$1,000.00			
4/09/2023	\$500.00			
30/08/2023	\$500.00			
30/08/2023	\$500.00			
29/08/2023	\$1,000.00			
21/08/2023	\$1,000.00		Donation	
21/08/2023	\$500.00			
29/05/2023	-\$460.00	920019	BNZ T/fer TSB 001	Okato dinner
1/05/2023	-\$10,000.00	920019	BNZ T/fer TSB 001	
1/05/2023	-\$30.00	940001	T/f to 53-0710400-00	001 account
24/04/2023	\$30.00			
21/04/2023	\$10,000.00		Jason Witehi001010683928	DonationJP &
19/04/2023	\$460.00		Okato Dinner	Cash
5/04/2023	-\$6,312.60	920021	BNZ T/fer	
5/04/2023	-\$50,000.00	920020	BNZ T/fer	
5/04/2023	-\$50,000.00	920019	BNZ T/fer	
4/04/2023	-\$197.80	920005	Nat Party NPAdvertising	inv 791
3/04/2023	\$1,667.00		Electorate 3KAWAROA TRUS	T
3/04/2023	-\$208.19	920018	NP Nat PartyPromotion	BBQ expenses
3/04/2023	-\$181.54	920017	NP Nat PartyOffice Exp	WHS/M10/MM
31/03/2023	-\$198.95	920006	Nat Party NPAdvertising	inv 391392
31/03/2023	-\$900.92	920016	Nat Party NPAdvertising	Inv560762
31/03/2023	-\$425.89		RWT	
31/03/2023	\$946.43		Interest To 30/03/2023	
30/03/2023	-\$3,683.00	920015	Nat Party NPPromotion	lv 00011
30/03/2023	\$500.00			
30/03/2023	-\$139.00	920014	NP Nat PartyHall Hire	Inv 314385
28/03/2023	-\$2,846.25	920005	Nat Party NPAdvertising	240247251
28/03/2023	-\$2,530.00	920013	Nat Party NPAdvertising	13806
28/03/2023	\$50.00			
28/03/2023	\$50.00			
16/03/2023	-\$200.00	920012	Nat Party NPAdvertising	Seaside Mark
16/03/2023	-\$421.66	920001	Nat Party NPAdvertising	Meta OS
14/03/2023	-\$295.73	920002	Nat Party NPAdvertising	Inv35711
14/03/2023	-\$1,840.00	920008	Nat Party NPAdvertising	Inv- 2302
7/03/2023	-\$2,199.38	920009	NP Nat PartyAdvertising	Inv - 0722
6/03/2023	-\$1,380.09	920010	NP Nat PartyAdvertising	Inv - 3186
6/03/2023	-\$87.13	920011	Nat Party NPAdvertising	Meta SB
3/03/2023	\$1,667.00		Electorate 3KAWAROA TRUS	T
2/03/2023	-\$4,953.02	920004	Nat Party NPAdvertising	Inv789/695
2/03/2023	-\$477.88	920002	Nat Party NPAdvertising	Inv801/827
1/03/2023	-\$3,956.00	920005	Nat Party NPAdvertising	
24/02/2023	-\$2,052.75	920009	NP Nat PartyAdvertising	Inv - 0688
21/02/2023	-\$1,306.97	920001	Nat Party NPAdvertising	Meta stuff
9/02/2023	-\$65.23	920011	Nat Party NPAdvertising	Social Media
9/02/2023	-\$1,463.90	920001	Nat Party NPAdvertising	DN Advert
8/02/2023	-\$173.65	920003	Nat Party NPAsset	INV-20133
8/02/2023	-\$763.98	920010	NP Nat PartyAdvertising	Inv - 3096

B.

8/02/2023	-\$1,539.56	920009 NP Nat PartyAdvertising	Inv - 0706
3/02/2023	-\$15,180.00	920008 Nat Party NPAdvertising	Inv- 2301
3/02/2023	\$1,667.00	Electorate 3KAWAROA TRUS	T
3/02/2023	-\$3,918.77	920007 Nat Party NPLaptop	Inv 8896-1
2/02/2023	-\$727.95	920006 Nat Party NPAdvertising	807808802
2/02/2023	-\$4,984.68	920005 Nat Party NPAdvertising	712710790
1/02/2023	-\$230.00	920005 Nat Party NPAdvertising	Inv 78673
27/01/2023	\$2,771.13	Tf Fr 53-0710400-02	Half Gazebo
26/01/2023	-\$1,062.60	920004 Nat Party NPAdvertising	Inv -14574
26/01/2023	-\$5,542.26	920003 Nat Party NPAsset	INV-20059
23/01/2023	-\$759.52	920002 Nat Party NPAdvertising	35616
23/01/2023	-\$63.23	920001 Nat Party NPAdvertising	Corflute sig
20/01/2023	-\$828.00	BB Schedule TGM	
11/01/2023	-\$49.00	BB Schedule Social Media	#NAME?
9/01/2023	\$0.00	BusinessBankMTS Trans F	ee
9/01/2023	-\$1,181.52	BB Schedule TGM & Mad Me	dia
4/01/2023	\$1,667.00	Electorate 3KAWAROA TRUS	T
22/12/2022	\$0.00	BusinessBankMTS Trans F	ee
22/12/2022	-\$747.50	BB Schedule Car Signage	
22/12/2022	-\$103.50	BB Schedule T shirt - re	imburse Joel
20/12/2022	\$0.00	BusinessBankMTS Trans F	ee
20/12/2022	-\$943.00	BB Schedule	hotos
16/12/2022	\$0.00	BusinessBankMTS Trans F	ee
16/12/2022	-\$816.96	BB Schedule Stuff - mid-	week
13/12/2022	\$10,000.00	J&S HickmanHICKMAN JOHN	
5/12/2022	\$10,000.00	C ReynoldsDonationREYNOL	DS C&M
5/12/2022	\$1,667.00	Electorate 3KAWAROA TRUS	T
1/12/2022	\$5,000.00	Cypress CapiP FrancisCYP	RESS CAPIT
1/12/2022	\$10,000.00	P&D melodyDonationP& D	melodyMELODY
1/12/2022	\$0.00	BusinessBankMTS Trans F	ee
1/12/2022	-\$1,380.00	BB Schedule MOOD magazin	e
28/11/2022	\$10,000.00	CAMPAIGN2023AUTOLODGEDON	ATIONAUTO LO
25/11/2022	\$10,000.00	McCurdyFrancesWayneMCCUR	DY WAYNE F
16/11/2022	\$10,000.00	Bill + Judy Hurlstone	
14/11/2022	\$10,000.00	Philip BrownDonationBROW	N PW
7/11/2022	\$10,000.00	NationalPrtyDChadwickDal	las/DavidCHA
4/11/2022	\$10,000.00	LANECAPITALGROUP LTDLANE	CAPITAL GRP
3/11/2022	\$1,667.00	Electorate 3KAWAROA TRUS	T
3/11/2022	\$10,000.00	M WybornDonationM Wyborn	
3/11/2022	\$10,000.00	TARANAKI BYPRODUCTSTARAN	AKI BY PRODU
3/11/2022	\$10,000.00	SupportingDavidMacLeodHu	gh JonesHugh
3/11/2022	\$10,000.00	W&CBolton	Campaign 23
2/11/2022	\$10,000.00	T Farmer2023CampaignMR T	M FARMER
2/11/2022	\$10,000.00	Peter & Rosemary Tennent	- 2023 Camp.
2/11/2022	\$10,000.00	PhilRobynHintonMacLeodCa	mpaBROOKDALE
2/11/2022	-\$2,607.57	BB Schedule Transfer to	Operating A/

C.

Internet Banking for Business



Transaction History

Account	Non-Regulated Cam / [REDACTED]		Closing Balance as at 31/08/2023	39,590.36 CR
Date From	01/04/2023		Opening Balance as at 01/04/2023	0.00
Date To	31/08/2023			

Date	Name	Particulars	Code	Reference	Type	Withdrawals	Deposits	Balance
31/08/2023	MONTHLY BANK FEE				FEE	2.40		39,590.36 CR
29/08/2023	NPNP ELECTORATE	NBC [REDACTED]	[REDACTED]	Lunch	FT	50.00		39,592.76 CR
26/08/2023	TOORAK CHAMBERS	Toorak	Disbursement		BP		2,000.00	39,642.76 CR
21/08/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	35.00		37,642.76 CR
20/08/2023	[REDACTED]	[REDACTED]	Ladies Lunch	Reimburse	BP	2,065.00		37,677.76 CR
14/08/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		556.70	39,742.76 CR
09/08/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		50.00	39,186.06 CR
				H				
09/08/2023	NEW PLYMOUTH NATIONA	TSB T/FER	GST	NON REGULATE	BP		9,329.34	39,136.06 CR
08/08/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		150.00	29,806.72 CR
07/08/2023	HUMANITIX			HPYSLN6DBL	DC		2,041.75	29,656.72 CR
07/08/2023	Nat Party HQ account	Nat HQ Acc	Senior Lette	INV 6048	BP	25.02		27,614.97 CR
05/08/2023	Regulated Campaign	Transfer	Timberco inv	INTERNET XFR	FT	609.70		27,639.99 CR
31/07/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		6,500.00	28,249.69 CR
29/07/2023	MONTHLY BANK FEE				FEE	3.20		21,749.69 CR
28/07/2023	OPUNAKE & COASTAL NE	Opunake News	Advertising	36451	BP	1,087.63		21,752.89 CR

Includes Pramod Khatri (\$2,500) and Wayne Tuki (\$2,500) donations, and another individuals donation of \$1,500.

C.



Internet Banking for Business

Transaction History

28/07/2023	Regulated Campaign	Transfer	Regulated	INTERNET XFR	FT		4,000.00	22,840.52 CR
25/07/2023							1,000.00	18,840.52 CR
22/07/2023							300.00	17,840.52 CR
21/07/2023							1,000.00	17,540.52 CR
20/07/2023						200.00		16,540.52 CR
11/07/2023							50.00	16,740.52 CR
11/07/2023							500.00	16,690.52 CR
11/07/2023	Nat Party HQ account	Nat HQ Acc	Design work	INV 5797	BP	540.60		16,190.52 CR
10/07/2023							1,000.00	16,731.12 CR
10/07/2023	MAD Media	MAD Media	June	Inv 3190	BP	1,966.50		15,731.12 CR
10/07/2023	Chamber Commerce	Chamber Comm	Member email	Inv 19269	BP	287.50		17,697.62 CR
04/07/2023	Auto Lodge	Plymouth	Inv 118870	Luxon	BP	535.00		17,985.12 CR
03/07/2023	GO Media	Go Media	Promotion	INV 2306	BP	2,185.00		18,520.12 CR
03/07/2023	BSEEN	BSEEN	Billboards	INV 0808	BP	659.81		20,705.12 CR
30/06/2023	MONTHLY BANK FEE				FEE	5.00		21,364.93 CR
30/06/2023	NPNP ELECTORATE	GrahamSymons		NBC sub	FT	1,000.00		21,369.93 CR
29/06/2023							1,000.00	22,369.93 CR
27/06/2023	MOOD Magazine	MOOD	Issue 10	INV 0472	BP	1,380.00		21,369.93 CR
27/06/2023	Nat Party HQ account	Nat HQ Acc	Order 10925	INV 5700	BP	44.58		22,749.93 CR
20/06/2023	Manic agency	Filming Edi	Promotion	inv0103	BP	897.01		22,794.51 CR
20/06/2023	Chamber Commerce	Chamber Comm	Advert	Inv 19129	BP	1,138.50		23,691.52 CR
19/06/2023	NPNP ELECTORATE	Okato Dinner		EFTPOS	FT		1,650.00	24,830.02 CR

C.



Internet Banking for Business

Transaction History

19/06/2023	JONES, SR	S R Jones		Campaign Don	BP		10,000.00	23,180.02 CR
19/06/2023	NPNP ELECTORATE	Campaign Exp	Jan-Apr	GST	FT		10,316.92	13,180.02 CR
16/06/2023		Transfer		Card	INTERNET XFR	FT	1,000.00	2,863.10 CR
16/06/2023	David MacLeod	Transfer		Davids card	INTERNET XFR	FT	1,000.00	3,863.10 CR
13/06/2023	Stuff	Stuff		Advertising	May 23	BP	13,649.30	4,863.10 CR
13/06/2023	Graphix Explosion LT	Graphix		Wall Paint	80146	BP	6,520.50	18,512.40 CR
13/06/2023	MAD Media	MAD Media		Billboards	Inv 3189 May	BP	2,032.05	25,032.90 CR
12/06/2023	Graphix Explosion LT	Graphix		Corflurtes	79199	BP	1,978.00	27,064.95 CR
12/06/2023	Graphix Explosion LT	Graphix		Magnetic Bd	79759	BP	91.14	29,042.95 CR
08/06/2023	Graphix Explosion LT	Graphix		Advertising	80172	BP	483.00	29,134.09 CR
07/06/2023	BSEEN	BSEEN		Billboards	INV 0784 Jun	BP	2,199.38	29,617.09 CR
06/06/2023	Graphix Explosion LT	Graphix		Advertising	76267	BP	601.45	31,816.47 CR
06/06/2023	Graphix Explosion LT	Graphix		Advertising	76387	BP	226.55	32,417.92 CR
06/06/2023	Nat Party HQ account	NPLMarketing		Shirt Jacket	INV 5603	BP	519.07	32,644.47 CR
06/06/2023	BSEEN	BSEEN		Billboards	INV 0761 May	BP	2,199.38	33,163.54 CR
02/06/2023	Timberco	Timberco		Billboards	1146305	BP	132.30	35,362.92 CR
02/06/2023	Regulated Campaign	Transfer		Regulated	Account	FT	24,000.00	35,495.22 CR
31/05/2023	MONTHLY BANK FEE	000000000000				DC	4.80	59,495.22 CR
31/05/2023							1,000.00	59,500.02 CR
31/05/2023	GO Media	Go Media		Advertising	G43632 2305	BP	2,185.00	58,500.02 CR
29/05/2023	Waitara ITM	Waitara ITM		Hoardings	562781	BP	26.83	60,685.02 CR
29/05/2023	Graphix Explosion LT	Graphix		Advertising	79738	BP	1,159.20	60,711.85 CR

C.



Internet Banking for Business

Transaction History

29/05/2023	Graphix Explosion LT	Graphix	Advertising	79737	BP	1,098.25		61,871.05 CR
29/05/2023	Graphix Explosion LT	Graphix	Advertising	79741	BP	2,139.00		62,969.30 CR
29/05/2023	OPUNAKE & COASTAL NE	Opunake News	Advertising	36210	BP	1,287.63		65,108.30 CR
29/05/2023	TGM Design Limited	TGM Design	Advertising	15072	BP	1,052.25		66,395.93 CR
29/05/2023	Waitara ITM	Waitara ITM	Hoardings	562524	BP	409.35		67,448.18 CR
29/05/2023	Graphix Explosion LT	Graphix	Advertising	79735	BP	49.45		67,857.53 CR
29/05/2023	Deli Star	Deli Star	Morning tea	Inv9	BP	400.00		67,906.98 CR
29/05/2023	NEW PLYMOUTH NATIONA	TSB T/FER	OKATO DINNER	CASH	BP		460.00	68,306.98 CR
29/05/2023	GO Media	Go Media	Promotion	43632	BP	2,932.50		67,846.98 CR
23/05/2023	Chamber Commerce	Chamber Comm		Top Shop awa	BP	1,035.00		70,779.48 CR
22/05/2023	Stuff	Stuff	Advertising	Mar Apr 23	BP	12,002.01		71,814.48 CR
22/05/2023	MAD Media	MAD Media		Promotion	BP	1,673.80		83,816.49 CR
22/05/2023			social media	Reimburse	BP	1,400.00		85,490.29 CR
22/05/2023	Nat Party HQ account	Nat HQ Acc	Camp assets	INV 5518	BP	740.00		86,890.29 CR
22/05/2023			Go Pro light	Reimburse	BP	85.00		87,630.29 CR
15/05/2023		Transfer	0280140-002	INTERNET XFR	FT	2,000.00		87,715.29 CR
03/05/2023	Butlers reef	Butlers Reef	function	Platters2704	BP	300.00		89,715.29 CR
03/05/2023	Mimic Technologies	Mimic		Inv 9036 1	BP	89.70		90,015.29 CR
01/05/2023	NEW PLYMOUTH NATIONA	TSB T/FER	JASON WITEHI	CAMPAIGN DON	BP		10,000.00	90,104.99 CR
01/05/2023	Manic agency	Webpage make	Promotion	inv0094	BP	115.00		80,104.99 CR
01/05/2023			Countdown	Reimburse	BP	45.00		80,219.99 CR
01/05/2023			Kiwi Butcher	Reimburse	BP	30.40		80,264.99 CR

C.



Internet Banking for Business

Transaction History

28/04/2023	MONTHLY BANK FEE				FEE	3.00		80,295.39 CR
27/04/2023	Manic agency	Filming Edi	Promotion	inv0093	BP	672.75		80,298.39 CR
16/04/2023	MAD Media	MAD Media		Promotion	BP	2,032.05		80,971.14 CR
16/04/2023	Deli Star	Deli Star		morning tea	BP	150.00		83,003.19 CR
16/04/2023	Chooks Pumping	Chooks Pumpi		Trailer	BP	4,720.50		83,153.19 CR
16/04/2023	Chamber Commerce	Chamber Comm		Advertising	BP	372.60		87,873.69 CR
14/04/2023	National Party HQ	reverse	Membership	Hoskin	BP	100.00		88,246.29 CR
11/04/2023	Graphix Explosion LT	Graphix	Advertising	19 26 28 35	BP	5,666.63		88,346.29 CR
11/04/2023	Timberco	Timberco	Billboards	4538	BP	3,015.70		94,012.92 CR
11/04/2023	BSEEN	BSEEN	Billboards	INV 0733	BP	2,199.38		97,028.62 CR
10/04/2023	Nat Party HQ	Membership f	HQ	April	BP	140.00		99,228.00 CR
10/04/2023			social media	Reimburse	BP	1,944.60		99,368.00 CR
07/04/2023	David MacLeod	DM	Campaign	Expenses	FT	2,000.00		101,312.60 CR
07/04/2023		T/F to	Campaign	Expenses	FT	3,000.00		103,312.60 CR
05/04/2023	NEW PLYMOUTH NATIONA	TSB T/FER			BP		50,000.00	106,312.60 CR
05/04/2023	NEW PLYMOUTH NATIONA	TSB T/FER			BP		6,312.60	56,312.60 CR
05/04/2023	NEW PLYMOUTH NATIONA	TSB T/FER			BP		50,000.00	50,000.00 CR

End of Report

D.

Donations Transactions

National Party Electorate - New Plymouth
For the period 1 May 2022 to 31 May 2024

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Donations								
25 May 2022	Receive Money	[REDACTED]		-	638.00	638.00	638.00	-
9 Jun 2022	Receive Money	[REDACTED]		-	100.00	738.00	100.00	-
9 Jun 2022	Receive Money	[REDACTED]		-	200.00	938.00	200.00	-
13 Jun 2022	Receive Money	[REDACTED]		-	100.00	1,038.00	100.00	-
13 Jun 2022	Receive Money	[REDACTED]		-	200.00	1,238.00	200.00	-
16 Jun 2022	Receive Money	[REDACTED]		-	70.00	1,308.00	70.00	-
12 Sept 2022	Receive Money	[REDACTED]		-	60.00	1,368.00	60.00	-
23 Sept 2022	Receive Money	[REDACTED]		-	60.00	1,428.00	60.00	-
3 Oct 2022	Receivable Invoice	[REDACTED]		-	250.00	1,678.00	250.00	-
2 Nov 2022	Receive Money	Peter Tennent - Peter & Rose tennent		-	10,000.00	11,678.00	10,000.00	-
2 Nov 2022	Receive Money	T Farmer - T Farmer - Donations		-	10,000.00	21,678.00	10,000.00	-
2 Nov 2022	Receive Money	P & R Hinton - Donation		-	10,000.00	31,678.00	10,000.00	-
3 Nov 2022	Receive Money	[REDACTED]		-	50.00	31,728.00	50.00	-
3 Nov 2022	Receive Money	Hugh Jones - Hugh Jones - Donations		-	10,000.00	41,728.00	10,000.00	-
3 Nov 2022	Receive Money	Bolton W & C - W&C Bolton - Donations		-	10,000.00	51,728.00	10,000.00	-
3 Nov 2022	Receive Money	Taranaki By Products - Taranaki By Products - Donation	Glen Smith donation	-	10,000.00	61,728.00	10,000.00	-
3 Nov 2022	Receive Money	M Wyborn - M Wyborn - Donation		-	10,000.00	71,728.00	10,000.00	-
3 Nov 2022	Receive Money	Kawaroa Trust - Kawaroa Trust	Bryce Barnett donation	-	1,667.00	73,395.00	1,667.00	-
4 Nov 2022	Receive Money	Lane Capital Group Ltd - Labe Capital Group		-	10,000.00	83,395.00	10,000.00	-
7 Nov 2022	Receive Money	Dallas Chadwick - Dallas & David Chadwick - Donations		-	10,000.00	93,395.00	10,000.00	-
14 Nov 2022	Receive Money	Philip Brown - Philip Brown - Donations		-	10,000.00	103,395.00	10,000.00	-
16 Nov 2022	Receive Money	Bill Hurlestone & Judy Dixon-Hurlestone		-	10,000.00	113,395.00	10,000.00	-
25 Nov 2022	Receive Money	Wayne McCurdy - Campaign Funds		-	10,000.00	123,395.00	10,000.00	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
28 Nov 2022	Receive Money	Auto Lodge - Donations	Darrin & Anna Muggeridge donation	-	10,000.00	133,395.00	10,000.00	-
1 Dec 2022	Receive Money	P & D Melody - Campaign - Donations		-	10,000.00	143,395.00	10,000.00	-
1 Dec 2022	Receive Money	P Francis - Campaign donations		-	5,000.00	148,395.00	5,000.00	-
5 Dec 2022	Receive Money	Colin Reynolds - Campaign donations		-	10,000.00	158,395.00	10,000.00	-
5 Dec 2022	Receive Money	Bryce Barnett - Campaign Donations	Bryce Barnett donation	-	1,667.00	160,062.00	1,667.00	-
13 Dec 2022	Receive Money	J & S Hickman - Campaign donations		-	10,000.00	170,062.00	10,000.00	-
14 Dec 2022	Receivable Invoice	[REDACTED]		-	750.00	170,812.00	750.00	-
14 Dec 2022	Receivable Invoice	[REDACTED]		-	50.00	170,862.00	50.00	-
14 Dec 2022	Receivable Invoice	[REDACTED]		-	200.00	171,062.00	200.00	-
14 Dec 2022	Receivable Invoice	[REDACTED]		-	750.00	171,812.00	750.00	-
31 Dec 2022	Manual Journal	Transfer HQ subs - Transfer HQ subs	#3694	1,665.00	-	170,147.00	(1,665.00)	-
31 Dec 2022	Manual Journal	Campaign funds received in advance - Campaign funds received in advance	#4578	168,334.00	-	1,813.00	(168,334.00)	-
31 Dec 2022	Manual Journal	Allocation to align balances to new CoA - Allocation to align balances to new CoA	#4696	3,013.00	-	(1,200.00)	(3,013.00)	-
2 Feb 2023	Receive Money	[REDACTED]		-	150.00	(1,050.00)	150.00	-
2 Feb 2023	Receive Money	[REDACTED]		-	450.00	(600.00)	450.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	50.00	(550.00)	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	250.00	(300.00)	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	50.00	(250.00)	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	100.00	(150.00)	100.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	50.00	(100.00)	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	250.00	150.00	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	50.00	200.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]		-	250.00	450.00	250.00	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
3 Feb 2023	Receivable Credit Note	[REDACTED]	[REDACTED]	50.00	-	400.00	(50.00)	-
3 Feb 2023	Receivable Credit Note	[REDACTED]	[REDACTED]	250.00	-	150.00	(250.00)	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	200.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	450.00	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	500.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	700.00	1,200.00	700.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	1,450.00	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	1,500.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	1,750.00	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	1,800.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	2,050.00	250.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	2,100.00	50.00	-
3 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	2,350.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	2,400.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	2,650.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	2,700.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	2,950.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	3,000.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	3,250.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	3,300.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	100.00	3,400.00	100.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	3,450.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	3,700.00	250.00	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	3,750.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	4,000.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	4,050.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	4,300.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	4,350.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	4,600.00	250.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	4,650.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	100.00	4,750.00	100.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	4,800.00	50.00	-
6 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	250.00	5,050.00	250.00	-
14 Feb 2023	Receive Money	[REDACTED]	[REDACTED]	-	30.00	5,080.00	30.00	-
15 Feb 2023	Receive Money	[REDACTED]	[REDACTED]	-	50.00	5,130.00	50.00	-
16 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	50.00	5,180.00	50.00	-
16 Feb 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	325.00	5,505.00	325.00	-
16 Feb 2023	Receive Money	[REDACTED]	[REDACTED]	-	50.00	5,555.00	50.00	-
16 Feb 2023	Receive Money	[REDACTED]	[REDACTED]	-	50.00	5,605.00	50.00	-
20 Feb 2023	Receive Money	[REDACTED]	[REDACTED]	-	30.00	5,635.00	30.00	-
9 Mar 2023	Receive Money	[REDACTED]	[REDACTED]	-	80.00	5,715.00	80.00	-
20 Mar 2023	Receivable Invoice	[REDACTED]	[REDACTED]	-	120.00	5,835.00	120.00	-
28 Mar 2023	Receive Money	[REDACTED]	[REDACTED]	-	0.50	5,835.50	0.50	-
2 Apr 2023	Manual Journal	Party Membership 23 transfer - Party Membership 23 transfer	#3833	250.00	-	5,585.50	(250.00)	-
4 Apr 2023	Receive Money	[REDACTED]	[REDACTED]	-	1,000.00	6,585.50	1,000.00	-
10 Apr 2023	Manual Journal	[REDACTED]	[REDACTED]	50.00	-	6,535.50	(50.00)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
30 Apr 2023	Manual Journal	[REDACTED]		50.00	-	6,485.50	(50.00)	-
25 May 2023	Manual Journal	[REDACTED] transfer Robin Brockie from NPC		50.00	-	6,435.50	(50.00)	-
30 May 2023	Manual Journal	[REDACTED]		100.00	-	6,335.50	(100.00)	-
8 Jun 2023	Receive Money	[REDACTED]		-	50.00	6,385.50	50.00	-
19 Jun 2023	Manual Journal	Transfer non regulated campaign funds to P & L for expenditure YTD - Transfer non regulated campaign funds to P & L for expenditure YTD	#4576	-	158,595.00	164,980.50	158,595.00	-
20 Jun 2023	Receive Money	[REDACTED]		-	250.00	165,230.50	250.00	-
30 Jun 2023	Manual Journal	[REDACTED]		50.00	-	165,180.50	(50.00)	-
30 Jun 2023	Manual Journal	Allocation to align balances to new CoA - Allocation to align balances to new CoA	#4705	166,380.50	-	(1,200.00)	(166,380.50)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(1,250.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		250.00	-	(1,500.00)	(250.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(1,550.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		250.00	-	(1,800.00)	(250.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		750.00	-	(2,550.00)	(750.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(2,600.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(2,650.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		100.00	-	(2,750.00)	(100.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		750.00	-	(3,500.00)	(750.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(3,550.00)	(50.00)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(3,600.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		250.00	-	(3,850.00)	(250.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		50.00	-	(3,900.00)	(50.00)	-
31 Dec 2023	Receivable Credit Note	[REDACTED]		250.00	-	(4,150.00)	(250.00)	-
31 Dec 2023	Manual Journal	To correct coding of AR invoices credited at year end - To correct coding of AR invoices credited at year end	#5723	-	2,950.00	(1,200.00)	2,950.00	-
3 Feb 2024	Receivable Invoice	[REDACTED]		-	50.00	(1,150.00)	50.00	-
3 Feb 2024	Receivable Invoice	[REDACTED]		-	250.00	(900.00)	250.00	-
3 Feb 2024	Receivable Invoice	[REDACTED]		-	50.00	(850.00)	50.00	-
3 Feb 2024	Receivable Invoice	[REDACTED]		-	250.00	(600.00)	250.00	-
3 Feb 2024	Receivable Credit Note	[REDACTED]		50.00	-	(650.00)	(50.00)	-
3 Feb 2024	Receivable Credit Note	[REDACTED]		250.00	-	(900.00)	(250.00)	-
3 Feb 2024	Receivable Credit Note	[REDACTED]		50.00	-	(950.00)	(50.00)	-
3 Feb 2024	Receivable Credit Note	[REDACTED]		250.00	-	(1,200.00)	(250.00)	-
Total Donations				343,792.50	342,592.50	(1,200.00)	(1,200.00)	-
Total				343,792.50	342,592.50	1,200.00	(1,200.00)	-

E.

Non Regulated Campaign Funds Transactions

National Party Electorate - New Plymouth

For the period 1 January 2023 to 31 December 2023

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Non Regulated Campaign Funds								
Opening Balance				-	-	-	-	-
4 Jan 2023	Receive Money	Kawaroa Trust - Campaign - donation		-	1,667.00	1,667.00	1,667.00	-
3 Feb 2023	Receive Money	Kawaroa Trust - Campaign Donation		-	1,667.00	3,334.00	1,667.00	-
3 Mar 2023	Receive Money	Kawaroa Trust - Campaign donation - Bryce Barnett		-	1,667.00	5,001.00	1,667.00	-
16 Mar 2023	Receive Money	██		-	70.00	5,071.00	70.00	-
30 Mar 2023	Receive Money	██		-	1,000.00	6,071.00	1,000.00	-
30 Mar 2023	Receive Money	██		-	500.00	6,571.00	500.00	-
3 Apr 2023	Receive Money	Kawaroa Trust - Campaign - donations		-	1,667.00	8,238.00	1,667.00	-
21 Apr 2023	Receive Money	Jason Witehi - Campaign Donations		-	10,000.00	18,238.00	10,000.00	-
4 May 2023	Receive Money	██		-	1,000.00	19,238.00	1,000.00	-
1 Jun 2023	Manual Journal	Transfer funds from non regulated campaign in advance to regulated campaign in advance - Transfer funds from non regulated campaign in advance to regulated campaign in advance	#4580	24,000.00	-	(4,762.00)	(24,000.00)	-
19 Jun 2023	Manual Journal	Transfer non regulated campaign funds to P & L for expenditure YTD	#4576	158,595.00	-	(163,357.00)	(158,595.00)	-
19 Jun 2023	Receive Money	S R JONES - Campaign donation		-	10,000.00	(153,357.00)	10,000.00	-
30 Jun 2023	Manual Journal	Allocation to align balances to new CoA - Allocation to align balances to new CoA	#4705	-	153,357.00	-	153,357.00	-
Total Non Regulated Campaign Funds				182,595.00	182,595.00	-	-	-
Closing Balance				-	-	-	-	-
Total				182,595.00	182,595.00	-	-	-

F.

Donations received on behalf of candidate Transactions

National Party Electorate - New Plymouth

For the period 1 January 2023 to 31 December 2023

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Donations received on behalf of candidate								
Opening Balance				-	-	-	-	-
1 Jul 2023	Receive Money	[REDACTED]		-	500.00	500.00	500.00	-
2 Jul 2023	Receive Money	[REDACTED]		-	50.00	550.00	50.00	-
13 Jul 2023	Receive Money	[REDACTED]		-	50.00	600.00	50.00	-
21 Jul 2023	Receive Money	[REDACTED]		-	150.00	750.00	150.00	-
21 Jul 2023	Receive Money	[REDACTED]		-	1,000.00	1,750.00	1,000.00	-
25 Jul 2023	Receive Money	[REDACTED]		-	1,000.00	2,750.00	1,000.00	-
31 Jul 2023	Receive Money	[REDACTED]		-	1,500.00	4,250.00	1,500.00	-
31 Jul 2023	Receive Money	Campaign Donations - Pramod Khatri		-	2,500.00	6,750.00	2,500.00	-
31 Jul 2023	Receive Money	Campaign Donations - Wayne Tuki		-	2,500.00	9,250.00	2,500.00	-
21 Aug 2023	Receive Money	[REDACTED]		-	500.00	9,750.00	500.00	-
21 Aug 2023	Receive Money	[REDACTED]		-	1,000.00	10,750.00	1,000.00	-
26 Aug 2023	Receive Money	TOORAK CHAMBERS - Toorak Chambers - CNI electorates		-	2,000.00	12,750.00	2,000.00	-
29 Aug 2023	Receive Money	[REDACTED]		-	1,000.00	13,750.00	1,000.00	-
30 Aug 2023	Receive Money	[REDACTED]		-	500.00	14,250.00	500.00	-
4 Sept 2023	Receive Money	J SWAP CONTD - J Swap Contractors		-	3,000.00	17,250.00	3,000.00	-
4 Sept 2023	Receive Money	[REDACTED]		-	500.00	17,750.00	500.00	-
8 Sept 2023	Receive Money	[REDACTED]		-	1,000.00	18,750.00	1,000.00	-
12 Sept 2023	Receive Money	[REDACTED]		-	50.00	18,800.00	50.00	-
22 Sept 2023	Receive Money	[REDACTED]		-	1,000.00	19,800.00	1,000.00	-
5 Oct 2023	Receive Money	[REDACTED]		-	250.00	20,050.00	250.00	-
10 Oct 2023	Receive Money	[REDACTED]		-	100.00	20,150.00	100.00	-
31 Dec 2023	Manual Journal	Correct donations held as Liabilities to be Donations Cash - Correct	#5705	20,150.00	-	-	(20,150.00)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
		donations held as Liabilities to be Donations Cash						
Total Donations received on behalf of candidate				20,150.00	20,150.00	-	-	-
Closing Balance				-	-	-	-	-
Total				20,150.00	20,150.00	-	-	-

G.

From: [REDACTED]
To: ["Accounts"](#)
Subject: Donations received or accepting - New Plymouth Electorate

Good afternoon

Please find details below of New Plymouth's donations since 1 January 2022

Donations Received		
Phil & Robyn	Hinton	\$10,000.00
Peter & Rosemary	Tennant	\$10,000.00
Trevor	Farmer	\$10,000.00
Warren & Claire	Bolton	\$10,000.00
Hugh	Jones	\$10,000.00
Glenn	Smith	\$10,000.00
Mark	Wyborn	\$10,000.00
Bryce	Barnett	\$1,667.00
Gary	Lane	\$10,000.00
Dallas	Chadwick	\$10,000.00
Phil	Brown	\$10,000.00
Bill & Judy	Dixon - Hurlstone	\$10,000.00
		\$111,667.00
Donations considering accepted		
Peter	Francis	\$10,000.00
[REDACTED]	[REDACTED]	\$10,000.00 This donation did not proceed
Colin	Reynolds	\$10,000.00
Jason	Witehira	\$10,000.00
John	Hickman	\$10,000.00
Wayne	McCurdy	\$10,000.00
Darren & Anna	Muggeridge	\$10,000.00
Bryce	Barnett	\$8,333.00
		\$78,333.00
Total		\$190,000.00

Please let me know if you require any further details.

Kind regards

[REDACTED]

Finance Manager



[REDACTED]

[REDACTED] | [REDACTED] | [REDACTED]

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25 Dawson Street, Private Bag 2013, DX NP90056, New Plymouth 4342

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H.

From: [REDACTED]
To: [REDACTED]; [REDACTED]; [REDACTED]
Subject: RE: HIGH IMPORTANCE – Candidate Donations and Expenses
Attachments: [image002.jpg](#)
[image003.jpg](#)
[image004.png](#)
[TEMPLATE - 2023 Candidate Donations as at 12.11.2023.xlsx](#)
[TEMPLATE - 2023 Donations Return as at 13.11.2023.xlsx](#)

Good afternoon

Please find attached New Plymouth's Electorate Candidate donations and donations template returns.

Kind regards

[REDACTED]

Finance Manager



[REDACTED] | [REDACTED] | [REDACTED]
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From: [REDACTED] <[REDACTED]@national.org.nz>
Sent: Thursday, October 12, 2023 3:08 PM
To: [REDACTED] <[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>
Subject: HIGH IMPORTANCE – Candidate Donations and Expenses
Importance: High

Dear Candidates, Campaign Chairs and Treasurers, Electorate Chairs and Treasurers

We are almost at Election Day, and as is usually the case for the period between Election Day and March 2024 there are many returns to be prepared for the Electoral Commission. These include:

- Candidate Donations and Expenses Returns
- Party Campaign Expenses Returns
- Party Donations Returns

Many of you will want to take a summer break so we need to start on the Candidate Donations and Expenses Returns **as soon as the election is over** so they are all prepared, reviewed, and

I.

2023 GENERAL ELECTION - CANDIDATE DONATIONS

Candidate name

David MacLeod

Standard donations

\$42,418.00

Donor/Contributor's Name (Company name or Surname, First name)	Physical address	Description / Notes (Money or Goods & Services)	Date Received	Donation Value \$
Kawaroa Trust Bryce Barnett donation	10 Mountain Road, New Plymouth	Cash	04.01.2023	\$1,667.00
Kawaroa Trust Bryce Barnett donation	11 Mountain Road, New Plymouth	Cash	03.02.2023	\$1,667.00
Kawaroa Trust Bryce Barnett donation	12 Mountain Road, New Plymouth	Cash	03.03.2023	\$1,667.00
		Cash	30.03.2023	\$1,000.00
Kararoa Trust Bryce Barnett donation	12 Mountain Road, New Plymouth	Cash	03.04.2023	\$1,667.00
Jason Witehira	8 Hereford Street, Auckland	Cash	21.04.2023	\$10,000.00
		Cash	04.05.2023	\$1,000.00
		Cash	04.04.2023	\$1,000.00
		Cash	01.07.2023	\$500.00
		Cash	02.07.2023	\$50.00
		Cash	13.07.2023	\$50.00
		Cash	21.07.2023	\$150.00
		Cash	21.07.2023	\$1,000.00
		Cash	25.07.2023	\$1,000.00
Pramod Khatri	7 Kawaroa Lane, New Plymouth	Cash	31.07.2023	\$2,500.00
Wayne Tuki	336 Henwood Road RD 2 New Plymouth	Cash	31.07.2023	\$2,500.00
		Cash	31.07.2023	\$1,500.00
		Cash	21.08.2023	\$500.00
		Cash	21.08.2023	\$1,000.00
TOORAK CHAMBERS - Toorak Chambers - CNI electoral	17 Clifton Road Hamilton	Cash	26.08.2023	\$2,000.00
		Cash	29.08.2023	\$1,000.00
		Cash	30.08.2023	\$500.00
		cash	04.09.2023	\$500.00
J SWAP CONTD - J Swap Contractors	88 Corbett Road, Bell Block New Plymouth	Cash	04.09.2023	\$3,000.00
		Cash	08.09.2023	\$1,000.00
		Cash	12.09.2023	\$50.00
		Cash	22.09.2023	\$1,000.00
		Cash	05.10.2023	\$250.00
		cash	10.10.2023	\$100.00
INSERT ADDITIONAL ROWS ABOVE THIS LINE (IF NEEDED)				
Total				\$39,818.00

Overseas donations

Donor/Contributor's Name (Company name or Surname, First name)	Physical address	Description / Notes (Money or Goods & Services)	Date Received	Donation Value \$
---	------------------	--	---------------	----------------------

I.

Peter & Rosemary Tennent	390 Devon Street East, New Plymouth	Function costs - NP launch	10/08/2023	\$2,600.00
INSERT ADDITIONAL ROWS ABOVE THIS LINE (IF NEEDED)				

Total **\$2,600.00**

Anonymous donations

Description / Notes			Date Received	Donation Value \$
Unidentified donor				
INSERT ADDITIONAL ROWS ABOVE THIS LINE (IF NEEDED)				

Total **\$0.00**

Loans

Donor/Contributor's Name (Company name or Surname, First name)	Physical address	Description / Notes (Money or Goods & Services)	Date Received	Donation Value \$
INSERT ADDITIONAL ROWS ABOVE THIS LINE (IF NEEDED)				

Total **\$0.00**

J.

From: [REDACTED] <[REDACTED]>
Sent: Tuesday, June 20, 2023 7:29 PM
To: [REDACTED] <[REDACTED]>
Cc: [REDACTED] <[REDACTED]>
Subject: Fwd: 10k Donation - Confirmed & paid 19/6/2023

Hi [REDACTED]

Details for Stuart's donation...

Cheers

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: 19 June 2023 at 10:20:00 AM NZST
To: David MacLeod <David.MacLeod@national.org.nz>, [REDACTED]
<[REDACTED]>
Subject: RE: 10k Donation - Confirmed & paid 19/6/2023

Confirmed we have received the \$10k from Stuart and also \$10,317 GST refund transferred from the Electorate to the Campaign (this is for the January-April period so we should get another decent refund for May-June given our expenditure).

Campaign account balances today:

Non-regulated	\$23,180
Regulated	\$24,000

From: David MacLeod <David.MacLeod@national.org.nz>
Sent: Monday, June 19, 2023 9:24 AM

J.

To: [REDACTED] <[REDACTED]>; [REDACTED] <[REDACTED]>

Subject: FW: 10k Donation - Confirmed & paid 19/6/2023

FYI

From: Stuart R Jones <[REDACTED]>

Sent: Monday, June 19, 2023 9:20 AM

To: David MacLeod <David.MacLeod@national.org.nz>

Subject: Fwd: 10k Donation - Confirmed & paid 19/6/2023

Dear David,

Donation Details are below.

S R Jones
Treetops
87A Carrington Street
Lower Vogeltown
New Plymouth 4310.

Donation paid \$10,000.00
Paid 19/06/2023 at 9:15 approx.

Wishing you a strong & enjoyable winning campaign.

Kind Regards
Stuart Jones

Begin forwarded message:

From: Stuart Jones <[REDACTED]>

Subject: FW: 10k Donation

Date: 16 June 2023 at 1:50:06 PM NZST

To: "Jones SR ([REDACTED])"
<[REDACTED]>

From: David MacLeod <David.MacLeod@national.org.nz>

Sent: Friday, 16 June 2023 12:12 pm

To: Stuart Jones <[REDACTED]>

Subject: 10k Donation

[BE CYBER SMART] This email originated from outside Mitre
10 - Do not interact with links, attachments or requests for
logon information unless you are sure they are safe.

J.

Hi Stuart,

Thanks for making time to see me this morning. Your generosity allows me to run a strong campaign right up to election day. It is very much appreciated.

You can make you donation to:



Because of election rules we also need to record the **name and address** of the individual making the donation. Can you please provide these details also.

Kind regards
David MacLeod



DISC AIMER: This e-mail and any files attached are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender immediately. The use, copying or distribution of this message or any information it contains, by anyone other than the addressee, is prohibited

K.

From: [REDACTED] <[REDACTED]>
Sent: Monday, February 26, 2024 11:46 AM
To: Donations <[REDACTED]@national.org.nz>
Subject: FW: New Plymouth - Party Donations Return
Importance: High

Good morning

Yes, this is the final donations return for YE 31.12.2023 for New Plymouth.

Thanks

[REDACTED]
Finance and Technology Manager



www.thelawyers.nz

From: Donations <[REDACTED]@national.org.nz>
Sent: Monday, February 26, 2024 11:39 AM
To: [REDACTED] <[REDACTED]>
Subject: New Plymouth - Party Donations Return
Importance: High

Hi [REDACTED]

I hope you are well.

We received the attached interim donation return on 26 Nov.

Please confirm if this is the final return for 2023.

Thanks & regards

[REDACTED]



[REDACTED] CA | CFO
M: [REDACTED] | D: [REDACTED] | [REDACTED]
National House, 41 Pipitea Street, Thorndon, Wellington 6011
national.org.nz | my.national.org.nz | nationalfoundation.org.nz

From: [REDACTED] <[REDACTED]>

K.

Sent: Sunday, November 26, 2023 1:28 PM

To: [REDACTED] <[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>

Subject: RE: HIGH IMPORTANCE – Candidate Donations and Expenses

Good afternoon

Please find attached New Plymouth's Electorate Candidate donations and donations template returns.

Kind regards

[REDACTED]

Finance Manager



[REDACTED] | [REDACTED] | [REDACTED]

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25 Dawson Street, Private Bag 2013, DX NP90056, New Plymouth 4342

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From: [REDACTED] <[REDACTED]@national.org.nz>

Sent: Thursday, October 12, 2023 3:08 PM

To: [REDACTED] <[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>

Subject: HIGH IMPORTANCE – Candidate Donations and Expenses

Importance: High

Dear Candidates, Campaign Chairs and Treasurers, Electorate Chairs and Treasurers

We are almost at Election Day, and as is usually the case for the period between Election Day and March 2024 there are many returns to be prepared for the Electoral Commission. These include:

- Candidate Donations and Expenses Returns
- Party Campaign Expenses Returns
- Party Donations Returns

Many of you will want to take a summer break so we need to start on the Candidate Donations and Expenses Returns **as soon as the election is over** so they

K.

are all prepared, reviewed, and signed by candidates by mid-December 2023. That will allow us time in the new year for the other returns and annual financial statements.

Our former CFO, [REDACTED], has agreed to work with your electorates and candidates on the completion of Candidate Donations and Expenses returns, and with electorates and me on the Party returns for both campaign expenses and donations prior to the audits of these.

Process and timeline

The process for completing the returns is an iterative process between the Electorate and Service Centre. This process involves:

	Requirements	Deadline
1	Completion of the Candidate Donations template	14/11/2023
2	Completion of the Party Donations template (interim)	14/11/2023
3	Completion of the Campaign Expenses template (an updated copy of your budget template showing actuals)	14/11/2023
4	Review and preparation of Candidate Donations and Expenses Returns (to be sent to candidate for review as these are finalised)	8/12/2023
5	Signed Candidate Donations and Expenses returns due back to Service Centre	15/12/2023

Your Contact Person(s)

Note that I've addressed this email to all of you as I'm not aware of who is responsible in your electorate for the completion of campaign expense returns. **Please advise me by return email** of the name and contact details of the person who will be responsible for sending in the Candidate Donations and Expenses templates for the general election, and whom we are to contact with any queries and follow ups.

Candidate Donations template

Attached is a template for you to capture Candidate Donations – please include all donations regardless of amount and specify whether it is a donation of money or goods and services. We need all donations to assist us to calculate the amount the Party has contributed to the candidate.

Party Donations template (interim)

You may have already made a head start on this and captured donations throughout the year. In case haven't, I have attached a 2023 Party Donations template for you to complete up to the date on which you send through this interim return to us. This interim Party Donations template will enable us to review alongside the Candidate Donations template to ensure completeness. An updated version will also be required after 31 December 2023.

Campaign Expenses template

Please provide a copy of your campaign budget template updated for actual

K.

expenses. For each purchase you need to state the supplier's name, type of advertisement, volume, duration, and size as appropriate. It is important that all sections are completed as we will transfer relevant sections of this to the Candidate Donations and Expenses Return and the Party Campaign Expenses Return. Please note all figures are to be GST inclusive – this means that where the Service Centre has invoiced you, you will need to add GST.

Final Invoices

Election campaigning will shortly come to an end and we're hoping you will shortly have all the latest invoices for collateral, hoardings, direct mail, and other advertising. Please check that you have received all invoices and follow up with suppliers who haven't sent you their invoices. Please make sure you have these to hand in order to complete your Candidate Expense template.

Candidate Donations and Expenses Returns will be completed by us from your templates and sent to Candidates and Electorates for checking and signing – all signed returns will be submitted to the Electoral Commission by the Service Centre inline with our Party's bulk nominations and returns processes.

Accuracy and timeliness is an important legal requirement and has serious consequences for the candidate. As stated above these returns feed into the Party Expenses and Party Donations returns (both of which are audited before submission to the Electoral Commission). All are very important and non-compliance is not an option.

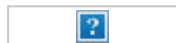
When replying to this electorate/candidate return email, please include the Electorate's name in the subject line.

Please submit any queries and your completed form in excel format for checking to the Service Centre via [REDACTED]@national.org.nz. [REDACTED] from the Campaign team will be with us for just a few weeks following the election so it is important that we have the templates in before she leaves us.

Thanks for your support over what's been a very full-on year. Any questions please get in touch with [REDACTED] or me. Please contact us if you have any queries and remember we're here to support you to get this completed.

Thanks & regards

[REDACTED]



[REDACTED] CA | CFO
M: [REDACTED] | D: [REDACTED] | [REDACTED]
National House, 41 Pipitea Street, Thorndon, Wellington 6011
national.org.nz | my.national.org.nz | nationalfoundation.org.nz



<image004.png>

L.

From: [REDACTED]
To: [REDACTED]
Subject: RE: HIGH IMPORTANCE – Candidate Donations and Expenses
Attachments: [image004.png](#)
[image00 .png](#)

es, that is correct. David was endorsed as New Plymouth's candidate back in November 2022.

[REDACTED]
Finance Manager



www.thelawyers.nz

From: [REDACTED] <[REDACTED]@national.org.nz>
Sent: Monday, November 27, 2023 8:42 AM
To: [REDACTED] <[REDACTED]>
Subject: RE: HIGH IMPORTANCE – Candidate Donations and Expenses

Thanks [REDACTED]

Does the candidate return template include the donations received since David became a candidate?

Regards
[REDACTED]



[REDACTED] CA | CFO
M: [REDACTED] | D: [REDACTED] | [REDACTED]
National House, 41 Pipitea Street, Thorndon, Wellington 6011
national.org.nz | my.national.org.nz | nationalfoundation.org.nz

From: [REDACTED] <[REDACTED]>
Sent: Sunday, November 26, 2023 1:28 PM
To: [REDACTED] <[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>; [REDACTED] <[REDACTED]@national.org.nz>
Subject: RE: HIGH IMPORTANCE – Candidate Donations and Expenses

Good afternoon

L.

Please find attached New Plymouth's Electorate Candidate donations and donations template returns.

Kind regards

[REDACTED]

Finance Manager



[REDACTED] | [REDACTED] | [REDACTED]

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From: [REDACTED] <[REDACTED]@national.org.nz>

Sent: Thursday, October 12, 2023 3:08 PM

To: [REDACTED] <[REDACTED]@national.org.nz>; [REDACTED]
<[REDACTED]@national.org.nz>

Subject: HIGH IMPORTANCE – Candidate Donations and Expenses

Importance: High

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Our former CFO, [REDACTED], has agreed to work with your electorates and candidates on the completion of Candidate Donations and Expenses returns, and with electorates and me on the Party returns for both campaign expenses and donations prior to the audits of these.

Process and timeline

L.

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Thanks for your support over what's been a very full-on year. Any questions please get in touch with [REDACTED] or me. Please contact us if you have any queries and remember we're here to support you to get this completed.

Thanks & regards

[REDACTED]



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M: [REDACTED] | D: [REDACTED] | [REDACTED]
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H.

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Thanks & regards

[REDACTED]



[REDACTED] CA | CFO
M: [REDACTED] | D: [REDACTED] | [REDACTED]
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