From: L & P Enquiries

To: <u>@protonmail.com</u>
Subject: Query about registering a political party
Date: Tuesday, 11 July 2023 4:07:00 pm

Attachments: image001.png

Tēnā koe Michele

Thanks for your email.

We are unable to review the form as it requires making an account in order to access it. Please can you provide it in a format that we can access.

The Party Registration Handbook on our website includes information on registering a party.

The membership form should include the following information completed by each member:

- Name and residential street address
- Confirmation by the member that they are a registered elector or are eligible to enrol as an elector (this should be made clear and unambiguous)
- The amount of fee that has been paid to the party
- The member's signature
- Authorisation for the party to record them as a financial member of the party
- Authorisation for the party to release their membership details to the Electoral Commission for the purpose of the application.

If this information is not included on the membership form, we will not be able to accept it.

Digital signatures are acceptable. The Commission will accept the following types of signatures captured electronically for party membership purposes:

- Images of signatures that are electronic replications of actual pen-and-paper signatures, such as scanned or photographic images
- Images of signatures that are produced and captured electronically using technologies such as signature pads, trackpads/touchpads or the mouse, light pens, or similar devices.

Please ensure that signatures are clearly displayed on the forms of the members on whose behalf they are signed.

Digital forms are acceptable on their own, provided they meet the above requirements.

I hope this answers your queries.

Ngā mihi Braedyn

Braedyn (he/him) | Advisor Legal
Electoral Commission – Te Kaitiaki Take Kōwhiri
PO Box 3220 | Level 10, 34-42 Manners Street, Wellington
+ vote.nz | elections.nz

Forwarded	message

From: m.johnston

Date: 7/11/2023, 3:12:03 PM

Dear Sir/Madam, I am writing to notify you that the newly formed political party, NZ Loyal, intend to go through the registration process.

Can you please let me know asap if our current membership form meets your criteria and if not, what needs to be changed. Do we need to print out physical copies of membership forms and put signatures on it, on top of the digital version we have them signing up to? OR will this digital form be acceptable on it's own: https://nzloyal.org.nz/pages/membership_form

Is there anything else we need to know at this stage?

Kind regards, Michele

Sent with Proton Mail secure email.

Application for registration of a political party and logo pursuant to Part 4 of the Electoral Act 1993

Completing this form:

- Please refer to the Party Registration Handbook at <u>elections.nz</u> before completing this form.
- This application form is for use by political parties that want to register as a political party to contest parliamentary elections.
- · The form can also be used to register the party's logo to be printed on ballot papers.
- Only the party secretary or an MP who is a current financial member of the party can apply to register the party or logo.
- · Information on this form is collected under the Electoral Act 1993.
- Fill in the checklist at the end of the form to ensure your application is complete before sending it to the Electoral Commission. Failure to submit the proper documentation will result in delays in the registration process.
- You can complete the form electronically or by hand. If you fill in the form by hand please
 write clearly and use BLOCK LETTERS and black or blue ink.
- You will need to print the form to sign the application and complete and sign the statutory declarations, which must be witnessed.
- If you have any questions, please contact us at enquiries@elections.govt.nz or 04 495 0030.

1. PARTY NAME Please enter the name exactly as you wish it to appear in the Register and on ballot papers				
Name of political party		New Zealand Loyal		
Abbreviation of party name (if any)	NZ Loyal		
Do you want the abbreviated	party nam	e on the ballot paper (if applicable)	YES	NO
	2. PARTY SECRETARY'S DETAILS Contact details of the party secretary will appear in the Register of Political Parties			
Name of party secretary	Name of party secretary Michele Smith			
Postal address				
Telephone				
Mobile				
Email @gmail.com				

Complete where the applicant is an MP who is a current financial member of the party			
Name	N/A		
Postal address			
Telephone			
Mobile			
Email			
4. MEMBERSHIP EVIDENCE Applicant must provide mention financial members who are expenses.	nbership evidence for at least 500, but no more than 550, current		
Number of members provided with application	550		
5. AUDITOR'S DETAILS			
Name of auditor			
Partnership or body corporate (if applicable)			
Postal address			
Telephone	n/a		
Mobile			
Email			

3. APPLICANT'S DETAILS

6. AUDITOR'S CONSENT TO THE APPOINTMENT Or attach a signed letter of consent from the auditor

I hereby confirm that I am eligible to be appointed under section 206K of the Electoral Act and consent to being appointed as the auditor of the party.

consent to being appointed as the additor of the party.					
Name of auditor	See attached signed letter of consent				
Signature					
Date					
7. ANNUAL FINANCIAL STATEMENTS					
To be completed if the Electoral Amendment Bill 2022 is passed requiring parties to file					

From 1 January 2023 registered parties have to file an annual financial statement. The date the annual financial statement is due will depend on the status of the party (incorporated or not). You need to confirm the legal status of the party, the date the annual financial statement is due

Is the party is an incorporated society or an unincorporated body (if neither please state the legal status of the party)?

and whether the statement has to be audited below.

financial statements annually.

2. If the party is an incorporated society, when is the annual financial statement provided to the Registrar of Incorporated Societies?

3. If the party is not an incorporated society, but has a date under the party constitution by which statements must be prepared, what is that date?

4. Where neither 2 or 3 above applies the deadline for providing the annual financial statement is 30 Sept each year

5. Does the party constitution or any enactment require an auditor's report on the annual financial statement?

Date N/A

Date N/A

YES NO

YES NO

8. PARTY LOGO Does the party want to register a logo? YES NO

If you intend to apply to register a logo, electronic copies of the party logo and a statutory declaration confirming the logo does not infringe intellectual property rights must be submitted with the application.

9. APPLICANT TO COMPLETE					
The information concerning of	The information concerning current financial members of				
New Zealand Loyal party					
is provided to the Electoral Commission for the purposes of registration of					
New Zealand Loyal party					
under Part 4 of the Electoral Act 1993. I request that this information remain confidential to the Electoral Commission and not be disclosed to any other person.					
Signature					
Date 12/07/2023					

Please deliver, post or courier your application to the following address for the attention of the Manager Legal and Policy: Electoral Commission, PO Box 3220, Wellington 6140, New Zealand.

Electronic documents can be emailed to <u>enquiries@elections.govt.nz</u> A covering letter or coversheet is not required.



CHECKLIST	Tick if complete
Have you included the name of the party EXACTLY as you want it to appear in the Register and be printed on ballot papers?	
If you wish to register an abbreviation of the party name, have you included it EXACTLY as you want it to be printed on ballot papers?	
If there is an abbreviation of the party name, have you confirmed whether it will be the name that appears on the ballot paper?	
Have you provided your contact details (and details for the party secretary if the party secretary has not made the application)?	
Have you provided the name and contact details for the auditor?	
Has the auditor signed the consent to appointment section of the form or have you provided a signed letter of consent from the auditor?	
Have you provided the date when your annual financial statement will be provided to the Commission?	
Have you signed the application?	
Have you provided signed membership evidence of at least 500 (and no more than 550) current financial members sorted alphabetically by surname?	
Have you provided an electronic spreadsheet of the membership evidence sorted alphabetically by surname?	
Have you completed the statutory declaration for the party registration application required by sections 63(2)(c)(vii), 63(2)(ca), and 63(2)(d) of the Electoral Act 1993?	
Have you paid the \$500 application fee?	Date of payment
Payment into the Electoral Commission's bank account 02-0506-0077435-00 (please include the name of the party as the reference).	12 / 07 / 2023
Have you provided a copy of the party's constitution or rules?	
If not provided with the application you must provide a copy within one month of the party being registered	
Have you provided two electronic copies of the colour logo (one must be marked up with PMS (Pantone Matching System) codes for the colours, with each element of the logo labelled with its respective PMS code) and a black and white version of the logo in each of the following formats:	
• high resolution .eps (5cm wide, 350dpi, CMYK)	
 high resolution .jpg (5cm wide, 350dpi, RGB) 	
• low resolution .jpg (300 pixels wide, 72 dpi, RGB)	
Have you completed the statutory declaration for the party logo application required by section 71C(2)(b)(iv) of the Electoral Act 1993?	

Statutory Declaration for the purposes of sections 63(2)(c)(vii), 63(2)(ca) and 63(2)(d) of the Electoral Act 1993

ı, Mic	hele Smith	[name of secretary], of	. [address for
secret	ary], secretary of New Zea	land Loval [name of party]	, solemnly and sincerely declare that:
1.	New Zealand Loyal to enrol as electors.	[name of party] has at least 500 cu	rrent financial members who are eligible
2.	New Zealand Loyal	[name of party] intends, at genera	l elections, -
a.	to submit a list of candidat	es under section 127 of the Electoral Act 1993	3; and
b.	to have 1 or more constitue	ncy candidates stand for the party or for a re	lated political party.
[Alter	native wording where the par	ty only intends to submit a list of candidate	s]
2.	under section 127 of the Ele	[name of party] intends, at general ectoral Act 1993.	l elections, to submit a list of candidates
[Alter	native wording where the par	ty only intends to stand constituency candi	dates]
2.		[name of party] intends, at genera	l elections, to have 1 or more constituency
	candidates stand for the pa	arty or for a related political party.	
[Sugge	ested form of words where th	ere are no component parties]	
3.	component parties.	[name of party] is not a political pa	arty in respect of which there are any
[Sugge	ested form of words where th	ere are one or more component parties]	
3.	XXX	[name of party] is a political party	in respect of which there are one or more
	component parties and the	name of [the] [each] component party is	
	[name of component party	'parties].	
	make this solemn declaration and Declarations Act 1957.	conscientiously believing the same to be true	and by virtue of the
	M.Smith		
Signat	ture of party secretary		
Justic	e of the Peace, solicitor, or of		[day, month, year]

Statutory Declaration for the purposes of section 71C(2)(b)(iv) of the Electoral Act 1993

I, Michele Smith	[name of secretary], of		address of secretary],
secretary of New Zealand Lo	oyal[name of party], solemnly and sincerely	declare that the use of the logo
of New Zealand Loval	[name of party] by New	Zealand Loval	[name of party] will not be an
infringement of an intellectual p	property right of any person or	r a breach of any enactme	ent.
And I make this solemn declara	tion conscientiously believing	the same to be true and	by virtue of the Oaths and
Declarations Act 1957.			
M. Smith Signature of party secretary	ri.		
Declared at Waikanae	[locality], this .12/0	07/2023	[day, month, year]
Justice of the Peace, Solicitor, authorised to take a statutory of		WALEN DE	

 From:
 Kristina Temel

 To:
 Michele Johnston

 Cc:
 Benjamin

Subject: RE: Application to register New Zealand Loyal Date: Tuesday. 25 July 2023 2:24:00 pm

Attachments: image001.png

Kia ora Michele.

Thanks for letting us know.

We don't need the material in both digital format as well as hard copy. Hard copy only is fine.

Kind regards

Kristina

Kristina Temel | Manager, Legal and Policy | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 - 42 Manners Street | Wellington | 6140

Phone | vote.nz | elections.nz

From: Michele Johnston

Sent: Tuesday, July 25, 2023 2:04 PM

To: Kristina Temel

Subject: Re: Application to register New Zealand Loyal

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Kia ora, I can confirm that we will be re-submitting the membership forms with signatures in a format approved by the Electoral Commission as soon as possible. I also acknowledge that the last date for a party registration application to be finalised is on Friday 8 September, as specified in your email dated Friday 21 July 2023.

Do you need them in both digital format as well as hard copy, or can we submit in hard copy only?

I will also email you the registration form back as soon as I have had it signed by a JP.

Kind regards,

Michele

On Mon, 24 Jul 2023 at 14:51, Kristina Temel < @elections.govt.nz> wrote:

Kia ora Michele,

Thank you for your response over the weekend.

The signatures attached to the membership forms are not in a format that we can progress within the policy the Electoral Commission Board has approved for party registrations. However, at this stage the Commission's Board has not made a formal determination on this matter. We highlighted this issue with you as soon as possible to flag with you that the digital signatures are unlikely to be accepted so that you can consider what you want to do.

Please let me know whether you want the Board to make a decision on the acceptability of the digital signatures, or whether you will lodge new membership forms at this stage. If you want the Board to make a decision, we will need to schedule time for the Board to be briefed on this matter, which is likely to be at the end of this week or next week at the

Apart from the signatures, the membership form that has been used contains all of the other information that is required for a party application.

The rest of the application is otherwise complete, except for the two matters raised in my email – the signature on the party registration application form and item 3 in the statutory declaration on page 6 of the PDF (declaration re component parties).

At this stage, we also check that the auditor is eligible to be appointed as an auditor for the purposes of the Electoral Act 1993. We are seeking confirmation from Chartered Accountants Australia and New Zealand and will advise as soon as we hear back.

Ngā mihi

Kristina Temel

Kristina Temel | Manager, Legal and Policy | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 - 42 Manners Street | Wellington | 6140

Phone + | vote.nz | elections.nz

From: Michele Johnston @gmail.com>

Sent: Sunday, July 23, 2023 5:56 PM

To: Kristina Temel < <u>@elections.govt.nz</u>>
Subject: Re: Application to register New Zealand Loyal

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Kia ora Kristina, can you please confirm that I understand you correctly - are you saying that you are not going to accept the form of signature we have submitted with our membership forms? If so, I find this unbelievable as digital certificates, such as those created by PandaDoc in our membership forms, are used for mortgages and other legal documents.

If, however, you will not accept PandaDoc digital certificates, we will be lodging new membership forms with an "approved" format of signature within the appropriate timeline. Can you please let me know ASAP if there is anything else which I need to be aware of in regards to our membership forms - are there any other things which we need to amend, change etc.? Can you please clarify ASAP, thanks?

Nga mihi, Michele

On Fri, 21 Jul 2023 at 15:58, Kristina Temel < @elections.govt.nz > wrote:

Kia ora Michele Smith

Thank you for your application to register New Zealand Loyal as a party in the 2023 General Election, which we received last week on Thursday 13 July 2023.

We are in the process of completing an initial assessment of your application and have identified a potential issue with the process that has been used to capture signatures for the membership forms, provided as part of the application. The signatures attached to the membership forms appear not to be in a format that the Electoral Commission has advised it can accept.

As advised in our email to mprotonmail.com on 11 July 2023, and as set out in the Party Registration Handbook, the Commission will accept digital signatures, provided they are either electronic replications of pen-and-paper signatures (such as scanned or photographic images) or signatures that are produced and captured electronically using technologies such as signature pads, trackpads/touchpads or the mouse, light pens, or similar devices. This is to ensure the verification of the signatures.

Digital certificates, such as those created by PandaDoc in the membership forms, do not appear to meet this requirement.

Although the application is still at the initial assessment stage, we think it is necessary to immediately raise with you that the membership forms are unlikely to be accepted as sufficient evidence by the Electoral Commission Board due to the signature format.

We would recommend that you consider submitting new versions of the membership forms with signatures that meet the format requirements set out above.

If you wish to proceed based on the membership forms that you have submitted in their current format, the Electoral Commission Board will need to determine whether the membership evidence submitted with your application can be accepted. Should you wish to do this, please provide any additional information that you would like the Board to consider about the process that has been used to 'capture' the signature using the digital certificate, the type of digital signature it uses, and any other points you would like the Board to consider.

Time is of the essence, since your application was lodged just over eight weeks before the deadline for parties to register to contest the election. The Commission is not able to register parties from writ day, which will be on Sunday 10 September, until the return of the writ for the election. In effect, this means the last date for a party registration application to be finalised is Friday 8 September.

As set out in the Party Registration Handbook, we advise parties to allow a minimum of eight weeks for the Commission to process an application for party registration, including:

- one week for the Commission to complete an initial assessment of the application
- two weeks to undertake membership checks (including contacting members)
- one week to arrange for the public consultation advertisements to be published
- two weeks for public comment on the application, and
- two weeks to finalise the application if no objections are received.

This timeframe is indicative only, and as we explain in our handbook, if there are issues with the application which require the party to amend its application or provide further information, this processing time will be extended. We will await your instruction before proceeding further with the preliminary checking of the membership evidence provided. Time is critical given the proximity to writ day for the general election. Please let us know as soon as possible which option you intend to pursue.

I have attached a copy of the party registration application form. It has been dated but not signed at section 9 on page 4 of the PDF. Please sign the form and send it back to me.

The statutory declaration on page 6 of the PDF has not been completed at item 3. You need to complete the section that says whether you have or do not have component parties and get it resigned in the presence of the Justice of the Peace

Ngā mihi

Kristina Temel
Manager, Legal and Policy
Kristina Temel Manager, Legal and Policy Electoral Commission Te Kaitiaki Take Kōwhiri
PO Box 3220 Level 10, 34 – 42 Manners Street Wellington 6140
Phone vote.nz elections.nz
_
?

From: Michele Johnston To: Cc:

Subject Re: Application to register New Zealand Loval

Friday, 28 July 2023 3:45:28 pm Date:

Attachments

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Hi Dean, thank you very much for confirming you don't need the original, and my correct phone number is

Nga mihi, Michele

On Fri, 28 Jul 2023 at 15:33, Dean @elections.govt.nz> wrote: Kia ora Michele, I am replying on Kristina's behalf. Thank you for sending this through, much appreciated. We don't need the original to be delivered. I did try to phone you just now using the phone number on the application form: but it didn't work - just checking that this is the correct ph no? Nga mihi | Senior Advisor Legal | Electoral Commission | Te Kaitiaki Take Kōwhiri PO Box 3220 | Level 10, 34-42 Manners Street | Wellington Phone From: Michele Johnston <

Sent: Thursday, July 27, 2023 4:31 PM To: Kristina Temel < @elections.govt.nz> Subject: Re: Application to register New Zealand Loyal

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Hi Kristina, please find attached our new party registration form, duly signed and dated. Do you also need the original delivered to you, or will this suffice?

You already have the letter for Auditors Consent to Appoint (attached to our original party registration form) so I have not attached it again here.

Regards,
Michele Smith
On Two 25 Ivl 2022 at 14:28 Visiting Tamel a
On Tue, 25 Jul 2023 at 14:28, Kristina Temel < @elections.govt.nz> wrote: Kia ora Michele,
The ord Monore,
Thanks for letting us know.
We don't need the material in both digital format as well as hard copy. Hard copy only is fine.
Kind regards
Kind regards
Kristina
Kristina Temel Manager, Legal and Policy Electoral Commission Te Kaitiaki Take Kōwhiri
PO Box 3220 Level 10, 34 – 42 Manners Street Wellington 6140
Phone vote.nz elections.nz
From: Michele Johnston < Sent: Tuesday, July 25, 2023 2:04 PM
To: Kristina Temel < <u>@elections.govt.nz</u> > Subject: Re: Application to register New Zealand Loyal

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Kia ora, I can confirm that we will be re-submitting the membership forms with signatures in a format approved by the Electoral Commission as soon as possible. I also acknowledge that the last date for a party registration application to be finalised is on Friday 8 September, as specified in your email dated Friday 21 July 2023.

Do you need them in both digital format as well as hard copy, or can we submit in hard copy only?

I will also email you the registration form back as soon as I have had it signed by a JP.

Kind regards, Michele

On Mon, 24 Jul 2023 at 14:51, Kristina Temel < @elections.govt.nz> wrote:

Kia ora Michele,

Thank you for your response over the weekend.

The signatures attached to the membership forms are not in a format that we can progress within the policy the Electoral Commission Board has approved for party registrations. However, at this stage the Commission's Board has not made a formal determination on this matter. We highlighted this issue with you as soon as possible to flag with you that the digital signatures are unlikely to be accepted so that you can consider what you want to do.

Please let me know whether you want the Board to make a decision on the acceptability of the digital signatures, or whether you will lodge new membership forms at this stage. If you want the Board to make a decision, we will need to schedule time for the Board to be briefed on this matter, which is likely to be at the end of this week or next week at the earliest.

Apart from the signatures, the membership form that has been used contains all of the other information that is required for a party application.

The rest of the application is otherwise complete, except for the two matters raised in my email – the signature on the party registration application form and item 3 in the statutory declaration on page 6 of the PDF (declaration re component parties).

At this stage, we also check that the auditor is eligible to be appointed as an auditor for the purposes of the Electoral Act 1993. We are seeking confirmation from Chartered Accountants Australia and New Zealand and will advise as soon as we hear back.

Ngā mihi

Kristina Temel

Kristina Temel | Manager, Legal and Policy | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 – 42 Manners Street | Wellington | 6140 $\,$

Phone | vote.nz | elections.nz

From: Michele Johnston < Sent: Sunday, July 23, 2023 5:56 PM

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Subject: Re: Application to register New Zealand Loyal

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Kia ora Kristina, can you please confirm that I understand you correctly - are you saying that you are not going to accept the form of signature we have submitted with our membership forms? If so, I find this unbelievable as digital certificates, such as those created by PandaDoc in our membership forms, are used for mortgages and other legal documents.

If, however, you will not accept PandaDoc digital certificates, we will be lodging new membership forms with an "approved" format of signature within the appropriate timeline. Can you please let me know ASAP if there is anything else which I need to be aware of in regards to our membership forms - are there any other things which we need to amend, change etc.?

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Michele

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Electoral Commission Board will need to determine whether the membership evidence submitted with your application can be accepted. Should you wish to do this, please provide any additional information that you would like the Board to consider about the process that has been used to 'capture' the signature using the digital certificate, the type of digital signature it uses, and any other points you would like the Board to consider.

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- two weeks to undertake membership checks (including contacting members)
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- two weeks for public comment on the application, and
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The statutory declaration on page 6 of the PDF has not been completed at item 3. You need to complete the section that says whether you have or do not have component parties and get it resigned in the presence of the Justice of the Peace.

Ngā mihi

Kristina Temel

Manager, Legal and Policy

Kristina Temel | Manager, Legal and Policy | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 – 42 Manners Street | Wellington | 6140

Phone | vote.nz | elections.nz

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- 1			

Application for registration of a political party and logo pursuant to Part 4 of the Electoral Act 1993

Completing this form:

- Please refer to the Party Registration Handbook at <u>elections.nz</u> before completing this form.
- This application form is for use by political parties that want to register as a political party to contest parliamentary elections.
- The form can also be used to register the party's logo to be printed on ballot papers.
- Only the party secretary or an MP who is a current financial member of the party can apply to register the party or logo.
- Information on this form is collected under the Electoral Act 1993.
- Fill in the checklist at the end of the form to ensure your application is complete before sending it to the Electoral Commission. Failure to submit the proper documentation will result in delays in the registration process.
- You can complete the form electronically or by hand. If you fill in the form by hand please write clearly and use BLOCK LETTERS and black or blue ink.
- You will need to print the form to sign the application and complete and sign the statutory declarations, which must be witnessed.
- If you have any questions, please contact us at enquiries@elections.govt.nz or 04 495 0030.

1. PARTY NAME Please enter the name exactly as you wish it to appear in the Register and on ballot papers				
Name of political party		New Zealand Loyal		
Abbreviation of party name (if any)	NZ Loyal		
Do you want the abbreviated	party nam	e on the ballot paper (if applicable)	☐ YES ✓ NO	
2. PARTY SECRETARY'S Description of the party of the part		will appear in the Register of Political Pa	arties	
Name of party secretary	Michele S	Smith		
Postal address				
Telephone				
Mobile				
Email	Email			

3. APPLICANT'S DETAILS Complete where the applicant is an MP who is a current financial member of the party		
Name	N/A	
Postal address		
Telephone		
Mobile		
Email		
4. MEMBERSHIP EVIDENCE Applicant must provide mention financial members who are e	nbership evidence for at least 500, but no more than 550, current	
Number of members provided with application	550	
5. AUDITOR'S DETAILS		
Name of auditor		
Partnership or body corporate (if applicable)		
Postal address		
Telephone	n/a	
Mobile		
Email		

6. AUDITOR'S CONSENT TO THE APPOINTMENT Or attach a signed letter of consent from the auditor

I hereby confirm that I am eligible to be appointed under section 206K of the Electoral Act and consent to being appointed as the auditor of the party.

	<u> </u>		
Na	me of auditor	See attached signe	ed letter of consent
Sig	gnature		
Da	te		
7. /	ANNUAL FINANCIAL ST	ATEMENTS	
	be completed if the Elector ancial statements annuall		ll 2022 is passed requiring parties to file
an Yo	nual financial statement is o	due will depend on status of the party,	le an annual financial statement. The date the the status of the party (incorporated or not). the date the annual financial statement is due ow.
1.	Is the party is an incorporat unincorporated body (if nei the legal status of the party	ther please state	N/A
2.	If the party is an incorporat is the annual financial state to the Registrar of Incorpor	ment provided	Date N/A
3.	If the party is not an incorporate but has a date under the party which statements must what is that date?	rty constitution	Date N/A
4.	Where neither 2 or 3 above deadline for providing the a statement is 30 Sept each y	nnual financial	✓ YES NO
5.	Does the party constitution enactment require an audit annual financial statement	or's report on the	✓ YES NO

8. PARTY LOGO			
Does the party want to regist	ter a logo?	✓ YES	□ NO
If you intend to apply to regist declaration confirming the loss submitted with the applicati	ogo does not infringe	2.50	ne party logo and a statutory property rights must be
			Michigan University of the Control o
9. APPLICANT TO COMPL	ETE		
The information concerning	current financial me	mbers of	
New Zealand Loyal party			
is provided to the Electoral	Commission for the p	ourposes of r	egistration of
New Zealand Loyal party			
under Part 4 of the Electoral	under Part 4 of the Electoral Act 1993. I request that this information remain confidential		rmation remain confidential
	to the Electoral Commission and not be disclosed to any other person.		
,			
Signature	M. Smit	4	
Date	27/07/2023		

Please deliver, post or courier your application to the following address for the attention of the Manager Legal and Policy: Electoral Commission, PO Box 3220, Wellington 6140, New Zealand.

Electronic documents can be emailed to enquiries@elections.govt.nz A covering letter or coversheet is not required.



CHECKLIST	Tick if complete
Have you included the name of the party EXACTLY as you want it to appear in the Register and be printed on ballot papers?	\checkmark
If you wish to register an abbreviation of the party name, have you included it EXACTLY as you want it to be printed on ballot papers?	\checkmark
If there is an abbreviation of the party name, have you confirmed whether it will be the name that appears on the ballot paper?	\checkmark
Have you provided your contact details (and details for the party secretary if the party secretary has not made the application)?	\checkmark
Have you provided the name and contact details for the auditor?	\checkmark
Has the auditor signed the consent to appointment section of the form or have you provided a signed letter of consent from the auditor?	\checkmark
Have you provided the date when your annual financial statement will be provided to the Commission?	\checkmark
Have you signed the application?	✓
Have you provided signed membership evidence of at least 500 (and no more than 550) current financial members sorted alphabetically by surname?	\checkmark
Have you provided an electronic spreadsheet of the membership evidence sorted alphabetically by surname?	\checkmark
Have you completed the statutory declaration for the party registration application required by sections 63(2)(c)(vii), 63(2)(ca), and 63(2)(d) of the Electoral Act 1993?	\checkmark
Have you paid the \$500 application fee? Payment into the Electoral Commission's bank account 02-0506-0077435-00 (please include the name of the party as the reference).	Date of payment 12 / 07 / 2023
Have you provided a copy of the party's constitution or rules? If not provided with the application you must provide a copy within one month of the party being registered	
Have you provided two electronic copies of the colour logo (one must be marked up with PMS (Pantone Matching System) codes for the colours, with each element of the logo labelled with its respective PMS code) and a black and white version of the logo in each of the following formats:	
• high resolution .eps (5cm wide, 350dpi, CMYK)	V
 high resolution .jpg (5cm wide, 350dpi, RGB) low resolution .jpg (300 pixels wide, 72 dpi, RGB) 	
Have you completed the statutory declaration for the party logo application required by section 71C(2)(b)(iv) of the Electoral Act 1993?	√

Statutory Declaration for the purposes of sections 63(2)(c)(vii), 63(2)(ca) and 63(2)(d) of the Electoral Act 1993

ı, Mic	hele Smith	[name of secretary], of	[address for
secret	ary], secretary of New Zeala	and Loyal [name of part]	y], solemnly and sincerely declare that:
1.	New Zealand Loyal to enrol as electors.	[name of party] has at least 500 c	current financial members who are eligible
2.	New Zealand Loyal	[name of party] intends, at gener	al elections, -
a.		under section 127 of the Electoral Act 199	
b.	to have 1 or more constituence	cy candidates stand for the party or for a r	related political party.
[Altern	native wording where the party	only intends to submit a list of candidat	es]
2.	under section 127 of the Elect		al elections, to submit a list of candidates
[Alterr	native wording where the party	only intends to stand constituency cand	lidates]
2.		y or for a related political party.	al elections, to have 1 or more constituency
[Sugge	ested form of words where there	e are no component parties]	
3.		[name of party] is not a political p	party in respect of which there are any
[Sugge	sted form of words where there	e are one or more component parties]	
3.		ame of [the] [each] component party is	in respect of which there are one or more
	nake this solemn declaration cor and Declarations Act 1957.	nscientiously believing the same to be tru	e and by virtue of the
N	5mith		
Signat	ure of party secretary	*	
Justice	e of the Peace, Solicitor, or othe	1 1 0 N	[day, month, year]

Statutory Declaration for the purposes of section 71C(2)(b)(iv) of the Electoral Act 1993

ı, Michele Smith [name of secretary], of	address of secretary],
secretary of New Zealand Loyal [name of party], solemnly and si	ncerely declare that the use of the logo
of New Zealand Loyal [name of party] by New Zealand Loyal	[name of party] will not be an
infringement of an intellectual property right of any person or a breach of any e	enactment.
And I make this solemn declaration conscientiously believing the same to be tr	ue and by virtue of the Oaths and
Declarations Act 1957.	
M. Snith Signature of party secretary	
Declared at Waikanae [locality], this 27/07/2023	[day, month, year]
Justice of the Peace Solicitor or other person	

authorised to take a statutory declaration

From: michele.smith@nzloyal.org.nz

To: <u>Dean</u>

Subject: NZ Loyal"s Constitution

Date: Thursday, 10 August 2023 4:32:05 pm

Attachments: image1691641864696

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Kia ora Dean, in regard to submitting our Constitution to you, do we have one month from when we submitted our membership forms, or is it one month from date of actual registration i.e. after the Open Consultation has concluded?

Also, I now have a NZ Loyal email address. Can you please save this for your records?

Nga mihi, Michele

Michele Smith | Party Secretary | New Zealand Loyal



From: michele.smith@nzloyal.org.nz

To: Dean

Subject: Response to Submissions

Date: Monday, 28 August 2023 10:00:20 am

Attachments: image1693173566353

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Dear Dean, in response to the submissions received I put forward these responses.

- 1. Submission 1. We do not agree with this objection. We have within the bi-line an emphasis that it is a political party loyal to new Zealanders. The contrast is with overseas groupings who fall under them, that we feel is a valid political platform for a NZ political party to emphasise that we are standing up for New Zealanders.
- 2. Submission 2. We do not agree that the colour is orange. Our colour palette is gold to emphasise the abundance within the New Zealand nation. We do not agree that there will be any confusion in the public mind with the colour palette of the Electoral Commission. Further, we do not agree that NZL cannot be used by all New Zealanders including by a party standing for New Zealanders. NZL is not owned by anyone, it belongs to all of us as we saw in its use by a very successful yachting team with no objection. We therefore believe this to be a specious objection.
- 3. Submission 3. We do not agree with the objection in this submission. Loyal is a time-honoured term that has been used by previous generations to inspire kiwis to come together around a cause for their country, including in both world wars. It is a name used to inspire, to unite, to bring an excitement to the election.
- 4. As for the argument of you against them, those arguments are implicit within the contest for any election. The parties are competing against one another. This submission does not qualify as a common sense or logical submission.
- 5. Submission 4. As the person making this submission says in line 2 "to me loyal is...". Surely the electoral commission cannot believe every person's emotional reaction or personal belief about what a word means. Our party's name, Loyal means something different to every kiwi. The bias of the person doing submission 4 is on full display in line 4, where they make a vast assumption which is patently incorrect.

Warmest, Michele

Michele Smith | Party Secretary | New Zealand Loyal



 From:
 michele.smith@nzloyal.org.nz

 To:
 EC Legal

 Subject:
 Annual financial statement 2023

Date: Wednesday, 10 July 2024 10:49:25 am
Attachments: image001.jpg

image001.jpg image002.png image003.png image004.jpg image1720565287674 NZL-Financial-Statements-2023.pdf

EXTERNAL EMAIL WARNING: Do not open any **attachments** or **links** until you are certain they are safe. Beware of **phishing** attacks, check the sender address. Always report emails you are not certain are safe.

Good morning. Please find attached the New Zealand Loyal financial statement for 2023. Apologies for the delay in getting this to you.

Kind regards,

Michele Smith | Party Secretary | New Zealand Loyal



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contain privileged information. If you are not the intended recipient, please delete the message and notify the sender. You should not read, copy, use, change, alter, or disclose this email or its attachments without authorisation. New Zealand Loyal and any related or associated companies do not accept any liability in connection with this email and any attachments including in connection with computer viruses, data corruption, delay, interruption, unauthorised access, or unauthorised amendment. Any views expressed in this email and any attachments do not necessarily reflect the views of NZ Loyal or the views of any of our related or associated companies.

On Friday, July 5th, 2024 at 1:38 PM, EC Legal < @Elections.govt.nz> wrote:

Kia ora Michele

As per your earlier conversation, attached is a PDF of the Party Portal webpage on financial statements.

The table from this page has been copied below as it has been cut off in the PDF:

1	Is the party is an incorporated society or an unincorporated body?	If neither please state the legal status of the
		party.
2	If the party is an incorporated society, when is the annual financial statement	A copy should be provided to the Electoral
	provided to the Registrar of Incorporated Societies?	Commission at the same time, and no later
		than 6 months after the party's balance date.
3	If the party is not an incorporated society, but has a date under the party constitution	A copy should be provided to the Electoral
	by which statements must be prepared, what is that date?	Commission within 6 months after the party's
		balance date.
4	Do neither 2 or 3 above apply?	The deadline for providing the annual
		financial statement is 30 September each
		year.
5	Does the party constitution or any enactment require an auditor's report on the	If so, the auditor's report must be provided to
	annual financial statement?	the Commission at the same time as the
		annual financial statement.

Here are the hyperlinks from the page, for your convenience:

- Financial Reporting Act 2013
- External Reporting Board
- NZASB
- More information is available <u>here</u>

Ngā mihi

Legal and Policy Team | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 4, 34 – 42 Manners Street | Wellington | 6140 | New Zealand

Phone 0800 36 76 56 | <u>vote.nz</u> | <u>elections.nz</u>

From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz></michele.smith@nzloyal.org.nz>	
Sent: Friday, July 5, 2024 11:21 AM To: EC Legal @Elections.govt.nz> Subject: RE: Annual financial statement - not submitted	
EXTERNAL EMAIL WARNING: Do not open any attachments or links until you are certain they are safe. phishing attacks, check the sender address. Always report emails you are not certain are safe.	Beware of
I tried to access the party portal this week to have a look at the requirements, and have been unable to open it. Can yo who to contact to get this sorted out?	ou please let me kno
Thanks,	
Michele	
Michele Smith Party Secretary New Zealand Loyal	
This email and any attachments are strictly confidential and subject to copyright. They may contain privileged information. If you are not the intended recipient, please delete the message and notify the sender. You should change, alter, or disclose this email or its attachments without authorisation. New Zealand Loyal and any related or associated corany liability in connection with this email and any attachments including in connection with computer viruses, data corruption, del unauthorised access, or unauthorised amendment. Any views expressed in this email and any attachments do not necessarily reflect the views of any of our related or associated companies.	mpanies do not accept lay, interruption,
On Thursday, July 4th, 2024 at 1:35 PM, EC Legal < @Elections.govt.nz> wrote:	
Kia ora Michele	

I have separately forwarded you the email that was attached to my previous email. Our apologies that the link did not open.

These financial statements are for the financial year ending 31 December 2023. As explained in our guidance on the Party Portal, these reporting requirements started from 1 January 2023.

A party that is not an incorporated society, but that has a constitution requiring the preparation of annual financial statements for the party, must provide a copy of the party's annual financial statements to the Commission within six months after the party's balance date – in NZ Loyal's case, 31 December 2023.

Further guidance on financial statements can be found on the Party Portal. This page can be accessed by selecting Party Administration>Party financial statements.

As in my previous email, please advise when we can expect to receive NZ Loyal's financial statements and any further information

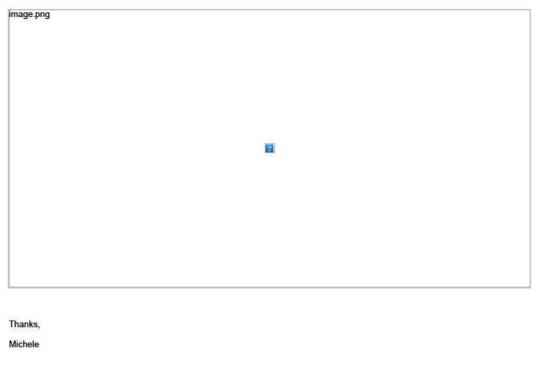
regarding your failure to file.		
Ngā mihi		
Legal and Policy Team Electoral Commission Te Kaitiaki Take Kōwhiri		
PO Box 3220 Level 4, 34 – 42 Manners Street Wellington 6140 New Zealand		
Phone 0800 36 76 56 <u>vote.nz</u> <u>elections.nz</u>		
2		
From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz> Sent: Thursday, July 4, 2024 8:11 AM To: EC Legal < @_@Elections.govt.nz> Subject: RE: Annual financial statement - not submitted</michele.smith@nzloyal.org.nz>		
EXTERNAL EMAIL WARNING: Do not open any attachments or links until you are certain they are safe. Beware of phishing attacks, check the sender address. Always report emails you are not certain are safe.		
Can you please give me some guidance on what to do here?		
Thank you,		
Michele		
Michele Smith Party Secretary New Zealand Loyal		

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On Thursday, July 4th, 2024 at 7:42 AM, michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz > wrote:

Morning, the email you refer to will not open for me. Can you please send a screen shot for me to see what you're talking about?

As mentioned previously I was of the belief that we did not have to do financial statements until the end of the year, which is how I read the party registration handbook (see screen shot from the handbook below) and, as such, do not currently have financial statements prepared.



Michele Smith | Party Secretary | New Zealand Loyal



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On Wednesday, July 3rd, 2024 at 2:59 PM, EC Legal @Elections.govt.nz> wrote:

Kia ora Michele

As my colleague Ben explained earlier this year, see the attached email, party reporting of financial statements covers financial years from 1 January 2023. This means your financial statements for the financial year ending 31 December 2023 are now overdue, as they needed to be filed by 5pm 1 July 2024.

Please advise when we can expect to receive NZ Loyal's financial statements for the financial year ending 31 December 2023, along with any information you would like to provide about why you have failed to file your financial statements by the due date.

Legal and Policy Team | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 4, 34 – 42 Manners Street | Wellington | 6140 | New Zealand

Phone 0800 36 76 56 | <u>vote.nz</u> | <u>elections.nz</u>



From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz>

Sent: Tuesday, July 2, 2024 10:50 PM
To: EC Legal <
@Elections.govt.nz>

Subject: Re: Annual financial statement - not submitted

EXTERNAL EMAIL WARNING: Do not open any **attachments** or **links** until you are certain they are safe. Beware of **phishing** attacks, check the sender address. Always report emails you are not certain are safe.

Hello, we are an unincorporated society. As such, we were of the understanding that we prepare our financial statement in accordance with our constitution which specifies our financial year is 1 January to 31 December. We are therefore required to provide financial statements at the end of the year - is that correct?

Thanks,

Michele

Michele Smith | Party Secretary | New Zealand Loyal



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On Tuesday, July 2nd, 2024 at 2:29 PM, EC Legal < @Elections.govt.nz > wrote:

Kia ora Michele

The statutory deadline for filing your annual financial statements was 1 July 2024. According to our records to date you have not submitted the financial statements by this date.

Could you please provide us an update on the progress of New Zealand Loyal's annual financial statements and if you have any questions about the requirements, or you want to provide further information about why you have failed to file your financial statements by the due date, please email the Legal and Policy team at the

Electoral Commission at @elections.govt.nz.

You need to be aware that it is an offence not to file annual financial statements by the due date without reasonable excuse.

We will be publishing financial statements due by 1 July later this week.

If the Electoral Commission has not received your annual financial statements and a satisfactory explanation of the reasons why it is overdue by 5pm, 15 July 2024, the matter may have to be referred to the Police.

Ngā mihi

Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 – 42 Manners Street | Wellington | 6140 | New Zealand

Phone 0800 36 76 56 | vote.nz | elections.nz



From: EC Legal < <u>@Elections.govt.nz</u>>
Sent: Wednesday, June 26, 2024 3:35 PM

Subject: Reminder for parties whose financial statements are due by 30 June 2024

Kia ora party secretary

A quick reminder the deadline for you to file your annual financial statement is 30 June 2024. As this is on a Sunday the legal deadline is by 5pm on 1 July. Your financial statement, and audit report as applicable, can be uploaded via the Party Portal, emailed to elections.govt.nz or delivered to the Commission's office at Level 4, 34-42 Manners Street, Wellington.

We are planning to publish financial statements due by 30 June by the end of next week here: <u>Annual financial statements | Elections</u>. As with other compliance reporting, we will publish a short media item on our website when the financial statements are published.

Ngā mihi

Kristina Temel | Manager, Legal and Policy | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34 – 42 Manners Street | Wellington | 6140

Phone | vote.nz | elections.nz





Party Expenses Return for the **2023 General Election**

DECLARATION

1.	Party name:		
	New Zealand Loyal		COMPLETING T
	Party secretary name:	You can complete the	
	Michele Smith		or by hand. If you con electronically each p
- (4		TES MARIE	automatically added as the totals on this p
2.	ELECTION EXPENSES LIMIT FOR THE PARTY		For information on ty
	Did you contest the party vote?	-1 2000	signatures that the C
	Answer YES or NO	51,388,000	Party Expenses Ret
	Number of electorate candidates 22 Number		General Election ins
	for the party \$32,600	\$ 1,075,800.00	CHECKLIST
	Expenditure limit (incl GST)	52,463,800	Steps 1, 2 and 4 con
		2-5, 1-5,2	this page
3.	TOTAL PARTY ELECTION EXPENSES		Parts A to C (step 3
	Part A: Party advertisements promoted solely by the party	\$ 298,717.52	Parts D to F (step 5)
	Part B: Party advertisements shared with candidates		if party received a ballocation
	or other parties	\$ 60,664.03	Party secretary sign
	Part C: Authorised party advertisements promoted by	\$ 133.56	dated the return
	third parties		All relevant support documentation supp
	Total (A + B + C)	\$ 359,515.11	to auditor
			Auditor stamped or
4.	PARTY BROADCASTING ALLOCATION		own records
	TOTAL ALLOCATION TO THE PARTY:	NIL	Auditor's report enc
	WRITE 'NIL' if the party did not receive a broadcasting allocation under the Broadcasting Act		Representation lette
			if used
5.	TOTAL PARTY ALLOCATION EXPENSES		FILING THE RET
	Part D: Party only allocation expenses	\$ 0.00	
	Part E: Party and candidate shared allocation expenses	\$ 0.00	The return must be re Commission by 5pm ,
			90 working days of e secretary who fails to
	Part F: Candidate only allocation expenses	\$ 0.00	requirements commit
	Total (D + E + F)	\$ 0.00	be referred to the Po
			The return can be file • by email to legal
6.	I declare that to the best of my knowledge this return, filed pursua	ant to sections	by upload to the Prince P
	2061 and 2061A of the Electoral Act 1993, is an accurate record of election expenses and the party's allocation expenses for the 202	f the party's	by delivery to Leve
	election, and any allocation received has only been used for purp	Manners Street, W Reminder: the return	
	under section 80A of the Broadcasting Act 1989.		inspection and will b
	SIGNATURE DATE DD / MM/	12024	www.elections.nz.
	M. Smith_ 13/03/	~24	Further information of available in the Parts
			SAVE AS PRINT

HE RETURN

e return electronically mplete the form art will be up for you, as well page of the return.

pes of electronic Commission accepts, to Complete Your turn Form for the struction sheet.

Steps 1, 2 and 4 completed on this page	
Parts A to C (step 3) completed	
Parts D to F (step 5) completed if party received a broadcasting allocation	
Party secretary signed and dated the return	
All relevant supporting documentation supplied to auditor	
Auditor stamped or intialled a copy of the return to keep for own records	
Auditor's report enclosed	
Representation letter enclosed, if used	

URN

eceived by the Electoral 13 March 2024 (within election day). A party o comply with these its an offence and may olice.

ed:

- elections.govt.nz
- arty Portal
- 14, 34-42 Vellington 6011

ns are open to public e published on

n party expenses is y Portal

PART A: PARTY ADVERTISEMENTS SOLELY PROMOTING THE PARTY

A party's election expenses during the regulated period (14 July to 13 October) must not exceed their expense limit. It is an offence to spend more than the limit.

A party contesting the party vote can spend up to \$1,388,000 (including GST) and \$32,600 (including GST) for each electorate candidate the party stands at the election.

Party 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 a party (whether or not the name of the party is stated), and
- are published, or continue to be published, during the regulated period for the general election, and
- · are promoted by the party or with the party's authority.

Election expenses include:

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

Instructions on how to Complete Part A:

In this part you should record all election expenses (including GST) incurred in relation to party advertisements published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023) solely promoting the party.

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

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

\$ 298,717.52

\$ 3 053 30

\$ 92,853.52

\$ 322 00

TOTAL FOR PART A

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

Item description Value \$0.00 Provide details of the type of advertisement, name of advertiser or supplier, (inc GST) volume, duration and size as appropriate EXAMPLE: Display Billboards Ltd: 13/09/2023 - 13/10/2023: 3 x Billboards: 2000mm x 1000mm \$1,200 Corporate Print: 04/09/2023 - 13/10/2023: 1 x Corflute: 900mm x 600mm \$34.50 Yeram: 18/09/2023 - 18/09/2023: Website/Webpage Re-design \$1472 META: 1/10/2023 - 31/10/2023: Facebook Advertising \$1,744.62 Blueteez Ltd: 14/07/2023 - 13/10/2023: Official T-Shirt Website Printing Orders \$3,052.03 Copybooth Ltd: 14/07/2023 - 13/10/2023: Ordering Flyers + Printing \$ 26,461.57 Printdoctor Ltd: 14/07/2023 - 13/10/2023: Official T-Shirt and cap Website Printing Orders \$ 34,615.51 Naissant Ltd: 14/07/2023 - 13/10/2023: Graphic Design for flyers, billboards, Video Editing, Social media content creation \$4,507.15 Juggernaut Graphics Limited: 14/07/2023 - 13/10/2023: Billboards and Corflutes printing plus freight Costs \$4,393.00 Future Grafix Ltd: 14/07/2023 - 13/10/2023 - Billboards printing plus freight \$ 3,868.01 S. Martin (Volunteer): 14/07/2023 - 13/10/2023: Bumper Stickers freight expenses (Reimbursed) \$3,253.39 Custom Clothing: 20/09/2023: 300 "U15518" Uflex Pro Style 5 Panel Snapback Caps with a small embroidered \$6,478.93 logo front (includes setup costs). Plus Auckland Delivery T/A CWE Consulting: 14/07/2023 - 13/10/2023: Website development work for Official Website \$3,000.00 J. Clark: 14/07/2023 - 13/10/2023: Photos and Video production services, plus Tour Costs reimbursements \$13,945.51 Mailchimp: 14/07/2023 - 13/10/2023: Email Marketing campaign \$488.72 Shopify: 14/07/2023 - 31/10/2023: Website Maintenance - Fees \$488.25

PART A Page: 2

C. Hammond (Volunteer Tour Bus Driver): 14/07/2023 - 13/10/2023: Tour Bus Fuel costs Reimbursed

Kustom Design Studio: 14/07/2023 - 13/10/2023: Billboards, corflutes, bumper stickers, vehicle wraps Ordered Total

AB Signz & Refrigeration 2440 x 1220mm Electorate signs Taeri & 1200 x 1200 Electorate signs with Postage

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)
Coporate Print, One 1.2 x 1.2 Liz Gunn/NZ loyal Billboards	\$ 74.75
Nationwide Speaking Tour (Excl. Northland) Team Total Cost for Hotels/food/accomodation - 15/09/23 - 18/10/23	\$ 21,839.65
C. Jauernig, Admin Help With Shopify Merchandise Sales 04/09/23 - 24/09/23	\$ 900.00
C. Harrison (Real Social) - Social Media/digital strategy + Marketing (31/07/23 - 13/10/23) + Apartment Lease(7/8/23)	\$ 42,308.52
Northland Speaking Tour Total Costs for Food/accomodation 15/09/23 - 21/09/23	\$ 900.00
Fotor Graphic Professional Subscription Annually, for graphics & vdeo thumbnails Jul 20, 2023 – Jul 20, 2024	\$ 32.12
Apple MacBook (+ Apple Care) Air 15" Laptop with M2 Chip - For Video recorded Interviews whilst travelling - 20/07/23	\$ 3,228.00
H. Tindall , Email Administration + newsletter writing, 14/07/23 - 13/10/23	\$ 4,100.00
Protonmail Email hosting for party personnel 14/07/23 - 13/10/23	\$ 1,596.86
Oranus (supporter), for 800 A5 Party Flyers 11/10/23	\$ 200.00
NZL Tour - Stay At Croydon Lodge, Gore from 12/10/23 - 16/10/23	\$ 5,277.00
Lease of Bus + update WOF for NZ Loyal speaking tour from M. Jones. 29/08/23 - 13/10/23	\$ 3,794.66
J. Tapp, local promotional work Invercargill 10/09/23	\$ 1,000.00
J. Blake, Signage building in Wellington 29/08/23	\$ 500.00
Air NZ Flights for speaking engagements, L. Gunn, 17/08/23 & 09/10/23	\$ 2,403.00
Alexandra Bowling Club - Meeting Room Hire 23/08/23	\$ 115.00
Croydon Lodge - Function Room Hire 24/08/23	\$ 240.00
Winton Commercial Hotel - Function Room Hire 29/08/23	\$ 350.00
Twitter/X - Social Media Platform Monthly Account Subscription for the party, 14/07/23 - 13/10/23	\$ 65.00
Arrowtown Bowling Club - Meeting Room Hire 03/09/23	\$ 115.00
Pumphouse Print Ltd. 13,000 A5 Leaflets Double Sided 300gsm Silk Card + 1500 A5 Leaflets Double Sided 300gsm Silk Card + Freight - 20/08/2023	\$ 3,752.45
Upper Cuts Butchery Ltd, Election Night Catering Services, 14.10.23	\$ 1,393.50
Southern Field Days, Woolshed Function Centre Hire - 14th October 2023	\$ 500.00

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

PART B: PARTY ADVERTISEMENTS SHARED WITH CANDIDATES OR OTHER PARTIES

In this part you should record all election expenses incurred in relation to election advertisements published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023) promoting the party and one or more candidates or parties.

Apportionment is permitted between the party and a candidate(s) or other party(ies). Where an expense item has been apportioned between the party and candidate(s) or party(ies), record the total cost of the advertisement and the share apportioned to the party based on coverage. You should ensure there is a consistent description and approach to apportionment in each return of election expenses. Record the name of the candidate(s) or other party(ies) featured in the advertising in the item

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

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

Election expenses include:

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

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

	TOTAL	FOR PART B	\$ 60,664.03
Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
EXAMPLE: Display Billboards Ltd: 13/09/2023 – 13/10/2023: 3 x billboards: 2000mm x 1000mm, Candidates: M Brown, Growth Party & T Smith, Neutral Party	\$6,000	20%	\$1,200
The Epoch Times Advertisement October 2023 - shared Print advert - Auckland candidates.	\$ 1,725.00	60%	\$ 1,035.00
Naissant Ltd. DL Candidate flyer. Design, Copywriting, Prepress. Invoice: #620395. 25/09/2023. Candidate Anne Perratt, NZ Loyal	\$ 10.58	50%	\$ 5.29
NZ Loyal Merchandise shop - shirts and caps with NZL logo. Candidate Bill Dyet, NZ Loyal	\$ 556.40	50%	\$ 278.20
Pumphouse Print Ltd - flyers qty 3000 INV6397 23/8/23. Candidate Bill Dyet, NZ Loyal	\$ 799.25	50%	\$ 399.63
North Harbour Signs Ltd - Billboards qty 10 INV5378 11/9/23. Candidate Bill Dyet, NZ Loyal	\$ 862.50	50%	\$ 431.25
North Harbour Signs Ltd - small signs qty 4 INV5452 Candidate Bill Dyet, NZ Loyal	\$ 105.80	50%	\$ 52.90
Torbay Magazine - 1/4 page advert 14/9/23 INV2107. Candidate Bill Dyet, NZ Loyal	\$ 224.25	50%	\$ 112.13
Pumphouse Print Ltd Trifold flyers qty 5000 INV6064 6/9/23. Candidate Bill Dyet, NZ Loyal	\$ 897.00	50%	\$ 448.50
Martin Printery Ltd. 10,000 99 x 210mm flyers DL Gloss. 13/09/2022. Candidate Dean Grant, NZ Loyal	\$ 772.27	20%	\$ 154.45
NZ Loyal Magnetic Car Stickers. 29/09/2023. Candidate Dean Grant, NZ Loyal.	\$ 124.00	50%	\$ 62.00
Martin Printery Ltd. 1,000 99 x 210 mm DL Gloss Flyers. 26/09/2023. Candidate Dean Grant, NZ Loyal.	\$ 537.39	20%	\$ 107.48
Martin Printery Ltd. 10,000 99 x 210mm flyers DL Gloss. 27/09/2023. Candidate Dean Grant, NZ Loyal.	\$ 772.27	20%	\$ 154.45
NZ Loyal Flyers. Dave Spratt. 10/10/2023. Candidate Dean Grant, NZ Loyal.	\$ 500.00	50%	\$ 250.00
Capture Signs. Computer Printing for trailer billboards. 11/10/2023. Candidate Dean Grant, NZ Loyal.	\$ 246.10	20%	\$ 49.22
Capture Signs. Print for billboard trailer signage. 28/09/2023. Candidate Dean Grant, NZ Loyal.	\$ 272.00	20%	\$ 54.40
AB Signs, Billboard Signs - 65 @ 2440x1220, 85 @ 900x600: 13 September - 22 September 2023 Featuring Candidate & Party Leader. David Kowalewski, NZ Loy	\$ 10,449.78	34%	\$ 3,552.93
Campaign Advertising 4/10/2023 - 13/10/2023. Candidate D. Kowalewski, NZ Loyal	\$ 5,832.69	50%	\$ 2,916.35

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Southland Times: Event Notice Two Double Column Advertising Promoting Candidate & Party. Candidate David Kowalewski, NZ Loyal.	\$ 669.30	50%	\$ 334.65
Audio Visual: 33800 Flyers Design Print & Advertising Papers Promoting Candidate & Party. Candidate David Kowalewski, NZ Loyal.	\$ 6,051.29	75%	\$ 4,538.47
Copybooth: Flyers 5000 Party Flyers Promoting Candidate & Party. Candidate D. Kowalewski, NZ Loyal	\$ 517.97	75%	\$ 388.48
Lynley@printersdoctor.co.nz: TShirt Sales @ 60 TShirts Promotional Merchandise Party NZ Loyal. Candidate D. Kowaleski, NZL	\$ 1,135.00	90%	\$ 1,021.50
Naissant Limited: Video, Edit and Effect - paid by Party and apportioned to Candidate David Kowalewski, NZ Loyal.	\$ 337.03	0%	\$ 0.00
Billboards. Candidiate Jeanette Wilson, NZ Loyal.	\$ 1,170.70	50%	\$ 585.35
2 flags & poles. Candidiate Jeanette Wilson, NZ Loyal.	\$ 799.48	50%	\$ 399.74
Trifold flyers. Candidiate Jeanette Wilson, NZ Loyal.	\$ 897.00	50%	\$ 448.50
Billboards. Candidiate Jeanette Wilson, NZ Loyal.	\$ 172.50	50%	\$ 86.25
Car magnets. Candidiate Jeanette Wilson, NZ Loyal.	\$ 2,793.99	50%	\$ 1,397.00
Car flags. Candidiate Jeanette Wilson, NZ Loyal.	\$ 1,980.00	50%	\$ 990.00
facebook adverts. Candidiate Jeanette Wilson, NZ Loyal.	\$ 884.00	50%	\$ 442.00
The sign factory, 129 signs and billboards. Candidate Pete Arnott, NZ Loyal	\$ 9,303.18	50%	\$ 4,651.59
the Sign Factory 28,100 leaflets. Candidate Pete Arnott, NZ Loyal	\$ 2,233.14	40%	\$ 893.26
NZ Loyal HQ T-shirts. Candidate Pete Arnott, NZ Loyal	\$ 1,200.00	100%	\$ 1,200.00
The Sign Factory - Bumper Stickers. Candidate Pete Arnott, NZ Loyal	\$ 425.50	100%	\$ 425.50
Wairarapa Times Age - 6 ads over three weeks paid 30/10 and 15/11. Candidate Pete Arnott, NZ Loyal	\$ 1,071.80	50%	\$ 535.90
Bush Telegraph - 4 ads over 2 weeks - paid 15/11. Candidate Pete Arnott, NZ Loyal	\$ 1,016.60	50%	\$ 508.30
The Warehouse - Printing for Scrutineers. Candidate Pete Arnott, NZ Loyal	\$ 61.20	0%	\$ 0.00
Graphic Design - Flyer update - Naissant Ltd - Inv# 620397. Candidate Pete Arnott, NZ Loyal	\$ 16.34	50%	\$ 8.17
Video Edit - In Conversation with Pete Arnott and Liz Gunn - Naissant Ltd, Inv# 620420. Candidate Pete Arnott, NZ Loyal	\$ 99.26	50%	\$ 49.63
ABSignnz - Braiden Paterson - NZ Loyal Billboard Signs (1200X2400) x 20. Candidate Ray Bailey, NZ Loyal	\$ 2,300.00	50%	\$ 1,150.00
Dunedin Print - NZ Loyal Standard (Large 1200X800) A0 Size X4. Candidate Ray Bailey, NZ Loyal	\$ 368.00	50%	\$ 184.00
Dunedin Print - NZ Loyal A1 Corflutes X8. Candidate Ray Bailey, NZ Loyal	\$ 368.00	50%	\$ 184.00
Aztech Ltd. Corflute Signs + Billboards. 28/09/2023. Candidate Ray Cobb, NZ Loyal.	\$ 1,115.50	50%	\$ 557.75
Naissant Ltd. Video Graphics, Audio Sweeten, Encode. INV: #620419. 11/10/2023. Candidate Ray Cobb, NZ Loyal.	\$ 65.02	50%	\$ 32.51
Naissant Ltd. Graphic Design. INV: #620401. 20/09/2023. Candidate Rob Hulman	\$ 50.48	0%	\$ 0.00
Billboards/fliers - shared 50/50 with candidate Tanya Ban, NZ Loyal.	\$ 3,000.00	50%	\$ 1,500.00

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Naissant Ltd: Video Edit & Effects, Graphics, Audio Sweeten & Mix, Render & Encode, Invoice #620418: 9/10/23. Candidate Warren Willetts, NZ Loyal	\$ 79.19	50%	\$ 39.60
Naissant Ltd: Design, Layout, Prepress, INVOICE # 620406: 27/09/23. Candidate Warren Willetts, NZ Loyal	\$ 4.79	50%	\$ 2.40
Naissant Ltd: Layout, Liaise, Photo Clearcut, Prepress: INVOICE # 620405: 27/09/23. Candidate Warren Willetts, NZ Loyal	\$ 25.47	50%	\$ 12.74
Naissant Ltd: Process Print Flyer Artwork to WebReady Thumbnails: INVOICE # 620404: 27/09/23. Candidate Warren Willetts, NZ Loyal	\$ 5.65	50%	\$ 2.83
20 corflute signs featuring candidate Wayne Shearer, NZ Loyal.	\$ 477.94	50%	\$ 238.97
Flyer DLE 22/09/2023 4700 households, 300 businesses. With candidate Wayne Shearer, NZ Loyal	\$ 769.35	50%	\$ 384.68
Flyer A5 18/8/2023 6000 housholds. With candidate Wayne Shearer, NZ Loyal	\$ 887.33	90%	\$ 798.60
29/8/2023 1 billboard, 2 corflutes. With candidate Wayne Shearer, NZ Loyal	\$ 209.00	90%	\$ 188.10
Brochures, Quality Print Taupo (half of \$2,098.21) 27/09/23. With candidate Gordon Wilson, NZ Loyal.	\$ 2,098.21	50%	\$ 1,049.11
Kustom Design Studio INV-1045 (part) to NZ Loyal Political Party 6/10/23. With candidate Gordon Wilson, NZ Loyal.	\$ 980.00	50%	\$ 490.00
Quality Print INV-35873 25/09/23. With candidate Gordon Wilson, NZ Loyal.	\$ 2,098.00	50%	\$ 1,049.00
Naissant - Video Production INVOICE # 620417. 9/10/23. With candidate Gordon Wilson, NZ Loyal.	\$ 39.81	50%	\$ 19.91
Naissant - Invoice - 620397 NZ Loyal - 6185403 - DL Candidate Flyer - Update - Tax Invoice 25/9/23. With candidate Gordon Wilson, NZ Loyal.	\$ 298.99	50%	\$ 149.50
J&N Hammond, Corflute Boards x 6. With candidate Gordon Wilson, NZ Loyal.	\$ 180.00	50%	\$ 90.00
Impact Photographics, Tokoroa x 2 Posters. With candidate Gordon Wilson, NZ Loyal.	\$ 80.00	50%	\$ 40.00
Naissant Ltd: Interview Video Edit, Graphics, Render & Encode Invoice: #620422: 13/10/23. With candidate Bryan Ten-Have, NZ Loyal	\$ 56.11	50%	\$ 28.06
Naissant Ltd: 1 Percent Tax Policy DL Flyer Design. Design, Layout, Prepress. Invoice: #620406: 08/10/23 With candidate Bryan Ten-Have, NZ Loyal	\$ 83.36	50%	\$ 41.68
Naissant Ltd: DL Candidate Flyer - Update. Layout, Liaise, Photo Clearcut, Prepress. Invoice: #620405: 08/10/23. With candidate Bryan Ten-Have, NZ Loyal	\$ 46.90	50%	\$ 23.45
Naissant Ltd: Produce Candidate Thumbnails. Process Print Flyer Artwork to WebReady Thumbnails. Invoice: #620404: 08/10/23. Bryan Ten-Have, NZ Loyal	\$ 7.48	50%	\$ 3.74
REACH flyer delivery 28 September 2023 (6,070 flyers). With candidate Donna Kouka	\$ 747.50	50%	\$ 373.75
Juggernaught Graphics Ltd 29 September 2023 (2 ×conflute banners) - With candidate Donna Kouka	\$ 172.50	50%	\$ 86.25
REACH flyer delivery 9 October 2023 (5,724 flyers) - With candidate Donna Kouka	\$ 1,022.32	50%	\$ 511.16
Airbubble Campaign 13 October 2023 (party logo banner towed in air display advertisement) - With candidate Donna Kouka	\$ 917.73	10%	\$ 91.77
Candidate Flyers, Naissant Ltd, I n 620395, 25/09/23 - With candidate Donna Kouka	\$ 14.55	50%	\$ 7.28
NZ Loyal Song, Video Production, Naissant Ltd, Inv 620402, 27/09/23 - With candidate Donna Kouka	\$ 109.79	50%	\$ 54.90
Stationary NZ Loyal Office Set Up - Candidates Steve Lawton & Fred Roberts September 22nd	\$ 250.04	50%	\$ 125.02
NZ Loyal Party Printed Art Stock × 30000 -Sep 12th - with candidate Fred Roberts	\$ 2,101.67	90%	\$ 1,891.50
NZ Loyal Party Coreflutes × 12 September 18th - with candidate Fred Roberts	\$ 736.00	90%	\$ 662.40

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
NZ Loyal Party Flyers ×400 - September 6th - with candidate Fred Roberts	\$ 132.25	90%	\$ 119.03
NZ Loyal Party Coreflutes ×13 September 20th - with candidate Fred Roberts	\$ 1,196.00	90%	\$ 1,076.40
NZ Loyal Party Coreflute x1 September 21st - with candidate Fred Roberts	\$ 46.00	90%	\$ 41.40
NZ Loyal Party Flyers ×6000 - October 12th - with candidate Fred Roberts	\$ 827.70	90%	\$ 744.93
NZ Loyal Party Coreflutes ×21 September 20th - with candidate Fred Roberts	\$ 966.00	90%	\$ 869.40
11-9-23 Kustom Design Studio, Signs, banner, corflutes with candidate Jordan Blake	\$ 404.60	50%	\$ 202.30
Inv. 68286, 20th Sept 2023, Party Leader + Candidate with candidate Logan Courtney	\$ 187.26	50%	\$ 93.63
Election Sign: Sign Network 900x600mm Inv. 67280 with candidate Logan Courtney	\$ 188.26	50%	\$ 94.13
Kustom Design Studio: Billboard: 2400 x 1200mm with candidate Logan Courtney	\$ 45.00	50%	\$ 22.50
Election Sign: Sign Network: 1700 x 850mm with candidate Logan Courtney	\$ 135.41	50%	\$ 67.71
AB Signz + Refrigeration - Billboards with candidate Logan Evans. 57 24 ×12. 6 900x11	\$ 6,764.97	60%	\$ 4,058.98
AB Signz & Refrigeration - NZ Loyal 10 1% tax stickers for Billboards - with candidate Logan Evans	\$ 34.50	60%	\$ 20.70
Central Southland Printing Services - 7250 DLE Flyers - with candidate Logan Evans	\$ 2,750.00	60%	\$ 1,650.00
The Ensign - 23 Aug 23 - Advertisement - 150x73cm - with candidate Logan Evans	\$ 212.11	60%	\$ 127.27
The Ensign - 28th September 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	\$ 220.80	60%	\$ 132.48
The Ensign - 3 Oct 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	\$ 220.80	60%	\$ 132.48
The Ensign - 10 Oct 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	\$ 220.80	70%	\$ 154.56
Advocate Communications Online - Fiordland - 1% Tax advertisment - with candidate Logan Evans	\$ 79.35	55%	\$ 43.64
Advertising online - with candidate Logan Evans	\$ 2,566.80	50%	\$ 1,283.40
Audio Visual & Print - 5000 Business Cards - with candidate Logan Evans	\$ 575.00	60%	\$ 345.00
Audio Visual & Print - 20,000 DLE Advertising Meetings - with candidate Logan Evans	\$ 2,350.00	55%	\$ 1,292.50
Bruce Lietz - DLE Flyers 1000 x A4 paper - with candidate Logan Evans	\$ 300.00	60%	\$ 180.00
Blue Mountain Express Newspaper Ad. 28 Aug + 12 Sept + 19 Sept + 25 Sept - with candidate Logan Evans	\$ 475.00	55%	\$ 261.25
Ambla Graphic Design - slogans - small corflutes - with candidate Logan Evans	\$ 300.00	50%	\$ 150.00
Queenstown Billboards, NZ loyal supply and print 4 corflute signs - with candidate Logan Evans	\$ 400.00	50%	\$ 200.00
Naissant Ltd, Graphic Design DLE Flyers - Advertising Meetings - with candidate Logan Evans	\$ 184.28	40%	\$ 73.71
Naissant Ltd, Graphic Design DLE Flyers - Video Edit - Logan Evans + Chris Wingate	\$ 381.51	50%	\$ 190.76
Photocspying/Paper/Postage - with candidate Logan Evans	\$ 60.00	50%	\$ 30.00

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Central Otago Newspaper - 5 Oct 23 - Logan and 1% Tax advertisement - with candidate Logan Evans	\$ 239.20	60%	\$ 143.52
The Ensign - 7th September 2023. 150x73cm Newspaper Ad - with candidate Logan Evans	\$ 212.11	40%	\$ 84.84
Billboards - 2400x1200 - Juggernaut Graphics - with candidate Michael Feyen	\$ 3,956.00	50%	\$ 1,978.00
Flyers - 30,000 from SP Copy Booth (design and print) - with candidate Michael Feyen	\$ 3,474.33	67%	\$ 2,327.80
Naissant Ltd: DL Candidate Flyer Design. Design, Liase, Prepress. Invoice: #620401. 27/09/23. With candidate Natalie Colello	\$ 72.97	50%	\$ 36.49
Naissant Ltd: DL Candidate Flyer. Design, Liase, Prepress. Invoice: #620397. 25/09/2023 . With candiate Peter Vaughan	\$ 7.56	50%	\$ 3.78
Naissant Ltd: Candidate Video Interview for internet. INV: #620416. 9/10/23. With candiate Janita Andrews	\$ 55.64	50%	\$ 27.82
Naissant Ltd: DL Candidate Flyer. Design, liase, prepress. Invoice: #620401. 27/09/23. With candidate Janita Andrews.	\$ 32.02	50%	\$ 16.01
Juggernaut Graphics Ltd: 4x 2440x1220 & 4x 1220x1220 direct printed on 3.3mm Corflute. With candidate Phil Scothern	\$ 280.00	50%	\$ 140.00
Naissant Ltd: DL Candidate Flyer. Layout, liase, photo clearcut, prepress. INV: #620405. 8/10/23 With candidate Phil Scothern	\$ 29.16	50%	\$ 14.58
Naissant Ltd: Candidate Video Interview for internet. INV: #620415. 9/10/23. With candiate Phil Scothern	\$ 50.11	50%	\$ 25.06
Naissant Ltd: DL Candidate Flyer. Layout, liase, prepress. INV: #620397. 25/09/23. With candidate Sebastian Marinkovich	\$ 57.31	50%	\$ 28.66
Juggernaut Graphics Ltd: 10x 2440x1220 direct printed on 3.3mm Corflute for Sebastian Marinkovich + Freight	\$ 565.00	50%	\$ 282.50
Sign HQ: 2440x1220mm full colour UV printed on 3mm coreflute. 1220x610mm full colour UV printed on 3mm coreflute. INV-1028. 31/08/2023. Steve Oliver candi	\$ 1,081.00	50%	\$ 540.50
Sign HQ: 2440x1220mm full colour UV printed on 3mm corefute. 1220x610mm full colour UV printed on 3mm corefute. INV-1036. 05/09/2028 Steve Oliver candid	\$ 598.00	50%	\$ 299.00
Naissant Ltd. DL Candidate Flyer - Update. Layout, Liaise, Photo Clearcut, Prepress. Invoice: #620405. 08/10/2023 Steve Oliver candidate	\$ 7.49	50%	\$ 3.75
Naissant Ltd: Design, Artwork, Web Render, Invoice: #620394. 05/09/2023 Steve Oliver candidate	\$ 31.46	50%	\$ 15.73
Naissant Ltd: Process Print Flyer Artwork to WebReady Thumbnails . INV: #620404. 08/10/23. With candidate Steve Lawton	\$ 9.62	50%	\$ 4.81
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Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
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Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
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PART C: AUTHORISED PARTY ADVERTISEMENTS PROMOTED BY A THIRD PARTY PROMOTER

In this part you should record all election expenses incurred in relation to party advertisements promoted by a third party promoter with your written authorisation and published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023).

Expenses cannot be apportioned with third party promoters. If you authorised someone else to publish advertising encouraging people to vote for the party, the cost of the advertising will be a party election expense and the same costs will also be an election expense of the third party. Record the name of the third party promoter 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.

Election expenses include:

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

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO DECLARE HERE:		
	TOTAL FOR PART C	\$ 133.56
Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume, and size as appropriate as well as the name of the third party which promoted the advertis		Value \$0.00 (inc GST)
EXAMPLE: Display Advertising Ltd: 13/9/2023 - 13/10/2023: 3 x Billboards: 2000mm x 1000mm Worker's United		\$1,200
2400x600mm Landscape Billboard Sign. Graphic Design by Naissant Ltd - Design, Copywriting, Liais #620396. 17/09/2023. IN communicaiotn with Savvy Oldershaw (The Sign Factory)	se, Prepress . Invoice:	\$ 133.56

Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as the name of the third party which promoted the advertising	Value \$0.00 (inc GST)

PART D: PARTY ONLY BROADCASTING ALLOCATION EXPENSES

You must complete Parts D to F if the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1989 to produce or place advertising on TV, radio or the internet for the 2023 general election.

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

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

NIL

		TOTAL FOR PART D	\$ 0.00
Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)
EXAMPLE: Make Believe Television 84 Shortland Street	1st and 10th of October 2023	Production costs	\$10,000
Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B	\$62,450
		1 October – 13 October 2023 Radio placement costs on Radio X and Y	\$11,450
		20 – 30 September 2023 Social Media promotional posts	\$300

Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)

PART E: PARTY AND CANDIDATE SHARED BROADCASTING ALLOCATION EXPENSES

In Part E record allocation expenses used to produce or place advertising on TV, radio or the internet featuring the party and one or more candidates.

PROVIDE the following information below:

- Supplier's name and address: This should be the media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account
- · Invoice date or dates

- Description of allocation of expenses: List the total production costs,
 TV placement, radio placement and internet placement costs for each supplier separately and the names of the candidates
- · Value \$0.00 inc GST
- % apportioned to the party
- · % apportioned to the candidate

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

NIL

TOTAL FOR PART E

\$ 0.00

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate
EXAMPLE: Make Believe Television	1st and 10th of October 2023	Production costs	\$10,000	10%	90%
84 Shortland Street Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B, candidate John Smith	\$62,450	10%	90%
		1 – 13 October 2023 Radio placement costs on Radio X and Y	\$11,450	20%	80%
		20 – 30 September 2023 Sooial Media promotional posts	\$300	50%	50%

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate

PART F: CANDIDATE ONLY BROADCASTING ALLOCATION EXPENSES

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

PROVIDE the following information below:

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

· Candidate name

• Value \$0.00 inc GST

Advertising paid for using the broadcasting allocation is excluded from the definition of party election expense. However, it is not excluded from the definition of candidate expense. If you use the allocation to produce a candidate election advertisement on TV, radio or online, the costs should also be disclosed in the candidate's return as an election expense and a donation from the party.

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

NIL

TOTAL FOR PART F

\$ 0.00

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)
EXAMPLE: Make Believe Television 84 Shortland Street	1st and 10th of October 2023	Production cost	M Brown	\$10,000
Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B	T Smith	\$62,450
		1 – 13 October 2023 Radio placement costs on Radio X and Y	M Brown	\$11,450
		20 – 30 September 2023 Social Media promotional posts	T Smith	\$300

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)



INDEPENDENT ASSURANCE REPORT

To the Members of New Zealand Loyal and Electoral Commission

Opinion

We have undertaken a reasonable assurance engagement on New Zealand Loyal's compliance, in all material respects, with the Electoral Act 1993 (the compliance requirements) as evaluated against the party return expenses comply with the sections 206L and 206LA of in the Electoral Act 1993 (the specific criteria) throughout the period ended 13 October 2023 in relation to the party return expenses form comply with the sections in the Electoral Act 1993 for the purpose of reporting to the Electoral Commission.

In our opinion, New Zealand Loyal has complied, in all material respects with the Sections 206L and 206LA of the Electoral Act 1993 as evaluated against the party return expenses form comply with the sections in the Electoral Act 1993 throughout period ended 13 October 2023.

Basis for Opinion

We conducted our engagement in accordance with Standard on Assurance Engagements SAE 3100 (Revised) Compliance Engagements, and ISAE (NZ) 3000 (Revised) International Standard on Assurance Engagements issued by the New Zealand Auditing and Assurance Standards Board.

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

New Zealand Loyal Responsibilities

New Zealand Loyal is responsible for:

- (a) The compliance activity undertaken to meet the compliance requirements.
- (b) Identification of risks that threaten the compliance requirements identified above being met and controls which will mitigate those risks and monitor ongoing compliance.

Our Independence and Quality Control

We have complied with the relevant ethical requirements relating to assurance engagements, which include independence and other requirements founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

In accordance with the Professional and Ethical Standard 3 (Amended) MFA Audit maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Assurance Practitioner's Responsibilities

Our responsibility is to express an opinion on New Zealand Loyal's compliance, in all material respects, with the compliance requirements as evaluated against the specific criteria throughout the period ended 13 October 2023. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether New Zealand Loyal has complied, in all material respects, with the compliance requirements as evaluated against the specific criteria, throughout period ended 13 October 2023.



An assurance engagement to report on New Zealand Loyal compliance with the compliance requirements involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the compliance requirements. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the compliance requirements as evaluated against the specific criteria.

Other than in our capacity as the independent assurance practitioners we have no relationship with, or interests in, New Zealand Loyal.

Inherent Limitations

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

A reasonable assurance engagement throughout period ended 13 October 2023 does not provide assurance on whether compliance with the compliance requirements will continue in the future.

Use of Report

This report has been prepared for New Zealand Loyal and the Electoral Commission for the purpose of expressing an opinion on New Zealand Loyal's compliance, in all material respects, with the compliance requirements as evaluated against the specific criteria throughout the period ended 13 October 2023. We disclaim any assumption of responsibility for any reliance on this report to any persons or users other than the Electoral Commission or for any purpose other than that for which it was prepared.

Andrew Ford MFA Audit 13 March 2024 Auckland



T 09 379 7340
admin@mfal.co.nz
www.mfal.co.nz
Level 17
120 Albert Street
Auckland 1010
PO Box 3529
Auckland 1140

12 March 2024

New Zealand Loyal

Attention: Michele Smith

Dear Michele,

New Zealand Loyal - Engagement Letter

Objective and scope of the engagement

You have requested that we undertake a reasonable assurance engagement to report on New Zealand Loyal's compliance with the Sections 206 of the Electoral Act 1993 (the "compliance requirements") as evaluated against the party expense return form comply with the sections in the Electoral Act 1993, (the "specific criteria") in all material respects, throughout the period ended 13 October 2023 in relation to party return expenses comply with the sections in the Electoral Act 1993 of New Zealand Loyal for the purpose of reporting to Electoral Commission.

We are pleased to confirm our acceptance and our understanding of this reasonable assurance engagement by means of this letter. Our assurance engagement will be conducted with the objective of expressing an opinion on New Zealand Loyal's party expenses return form comply with the sections in the Electoral Act 1993 and complies with the compliance requirements, in all material respects, as evaluated against the specific criteria throughout the period ended 13 October 2023.

Our Independence and Quality Control

We will comply with the independence and other relevant ethical requirements relating to assurance engagements, and apply Professional and Ethical Standard 3, "Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance Engagements" in undertaking this assurance engagement.

Responsibilities of the assurance practitioner

We will conduct our assurance engagement in accordance with Standard on Assurance Engagements SAE 3100 (Revised) Compliance Engagements, and ISAE (NZ) 3000 (Revised) International Standard on Assurance Engagements. SAE 3100 (Revised) requires that we comply with ethical requirements applicable to assurance engagements and plan and perform procedures to obtain reasonable assurance that New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 is fairly stated, in all material respects.

A reasonable assurance engagement on compliance involves performing procedures to obtain evidence about New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 compliance with the compliance requirements to meet the specific criteria. The procedures



selected depend on what we consider necessary applying our professional judgement, including the assessment of risks of material deficiencies in the compliance framework or misstatements in New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993.

Because of the inherent limitations of an assurance engagement, together with the inherent limitations of any system of internal control there is an unavoidable risk that some deficiencies in the compliance framework or misstatements in New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 may not be detected, even though the engagement is properly planned and performed in accordance with Standards on Assurance Engagements.

Responsibilities of the Party and Party Secretary

Our assurance engagement will be conducted on the basis that the Party Secretary acknowledge and understand that they have responsibility:

- (a) for the preparation of the party expenses return for the 2023 general election form which will be attached to our report that New Zealand Loyal has complied, in all material respects, with the compliance requirements as evaluated against the suitable criteria;
- (b) for identification of the compliance requirements if not identified by law or regulation;
- (c) for the identification of risks that threaten the compliance requirements identified above being met and for controls which will mitigate those risks and monitor ongoing compliance; and
- (d) to provide us with:
 - (i) access to all information of which those charged with governance and management are aware that is relevant to New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 compliance with the compliance requirements as evaluated against the specific criteria;
 - (ii) additional information that we may request from those charged with governance and management for the purposes of this assurance engagement; and
 - (iii) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.

As part of our engagement, we will request from the party secretary written confirmation concerning representations made to us in connection with the engagement.

Errors, misstatements, illegal acts or other irregularities

We will inform you of any matters that come to our attention in the course of performing the engagement which cause us to believe or suspect that errors or misstatements, illegal acts or other irregularities exist.

We may, as part of our responsibilities as a Member in Public Practice, take steps and actions as set out in Section 260 of the Revised NZ Code of Ethics, issued by the Chartered Accountants Australia and New Zealand (CA ANZ) "Responding to Non-Compliance with Laws and Regulations". These include but are not limited to the following:

During the course of our engagement, if we identify or suspect that non-compliance with laws or regulations has occurred or may occur, we will discuss the matter with the appropriate level of management, those charged with governance or the internal auditor, as appropriate, to enable you to rectify, remediate or mitigate the consequences of the identified or suspected non-compliance or deter the commission of the non-compliance where it has not yet occurred.



We will also consider, based on materiality and/or significance of the matter, whether further action is needed in the public interest.

Further action may include disclosing the matter to an appropriate authority even when there is no legal or regulatory requirement to do so or withdrawing from the engagement and the professional relationship where permitted by law or regulation.

Where appropriate we will inform you of our intention to disclose the matter to an appropriate authority before disclosing the matter. However, if we have reason to believe that the actual or intended conduct would constitute an imminent breach of a law or regulation that would cause substantial harm to investors, creditors, employees or the general public, we may immediately disclose the matter to an appropriate authority in order to prevent or mitigate the consequences of such imminent breach of law or regulation.

Form and Distribution of Report

The format of the report will be in accordance with SAE 3100 (Revised) with respect to reasonable assurance engagements.

New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 will be attached to the reasonable assurance report and our conclusion will be phrased in terms of whether New Zealand Loyal's party return expenses comply with the sections in the Electoral Act 1993 has complied with the compliance requirements and is, in all material respects, fairly presented as evaluated against the suitable criteria, throughout the period ended 13 October 2023.

Our report will be prepared for the use of New Zealand Loyal and Electoral Commission, and may not be suitable for any other purpose.

The assurance report will be prepared for this purpose only and we disclaim any assumption of responsibility for any reliance on our report to any person other than New Zealand Loyal and Electoral Commission, or for any purpose other than that for which it was prepared.

Information Required

As part of our assurance engagement process, we will request from you written confirmation concerning representations made to us in connection with our work. We will also be requesting access to your records and making enquiries of Member and staff during the assurance process.

We look forward to full cooperation with your staff and we trust that they will make available to us the records, documentation, and other information requested in connection with our engagement.

Ownership of and access to engagement file

The working papers and files for this engagement created by us during the course of the work, including electronic documents and files, are the sole property of MFA Audit and constitute confidential information. Requests by third parties for access to our working papers, including those made by parties entitled by law to compel us to provide such access, will be discussed with you prior to release of the information, other than by operation of law.

Our firm utilises the services of Audit Assistant Limited to process our assurance work and as a repository of confidential documentation. Audit Assistant maintains this data in Australia and New Zealand. All data transfer and documents held are surely encrypted and access is restricted to our staff. Audit Assistant staff may only access confidential data with our express permission for support and review purposes. All access to confidential data is logged.



As with all professional audit firms, our practice is subject to review by our Professional Body; Chartered Accountants Australia and New Zealand (CA ANZ). We are required to produce any document or other material in our possession or power and co-operate in the review process. The work we perform for you may be selected by the examiners for their review. If so, they are obliged to keep all information confidential.

Fees

Our fees, which will be billed as work progresses, are based on the time required by the individuals assigned to the engagement, plus out-of-pocket expenses.

Complaints

If you have any concerns about our costs or services, please speak to the person responsible for this engagement (signed below). We have policies and procedures in place to deal appropriately with any complaints and we will do our best to resolve any issues that may arise. We suggest that any such complaint be made in writing to allow us to investigate the issue raised.

Application

This letter will be effective for future years unless it is terminated, amended, or superseded by either ourselves or the Member.

Yours faithfully,

Andrew Ford

MFA Audit

Response

Please sign and return the attached copy of this letter to indicate that it is in accordance with your understanding of the arrangements for our reasonable assurance engagement concerning the New Zealand Loyal expenses return comply with the sections in the Electoral Act 1993.

We hereby acknowledge that this letter is in accordance with our understanding of the arrangements for the reasonable assurance compliance engagement for the New Zealand Loyal party expenses return comply with the sections in the Electoral Act 1993.

M. Smith

Michele Smith – Party Secretary

12/03/2024

Date

Profit and Loss

New Zealand Loyal For the year ended 31 December 2023

	2023
Revenue	
Income	592,450.81
Total Revenue	592,450.81
Operating Expenses	
Administration	84,833.96
Depreciation	3,563.10
Campaign Costs	395,880.23
Other Expenses	67,996.51
Total Operating Expenses	552,273.80
Net Profit	(40,177.01)

Electoral Commission P&L New Zealand Loyal 8 July 2024 Page 1 of 1

Balance Sheet

New Zealand Loyal As at 31 December 2023

	31 DEC 2023
Assets	
Current Assets	
Other Current Assets	11,630
Cash and Bank	40,177.01
Total Current Assets	51,807.01
Non-current Assets	
Property Plant and Equipment	NIL
Total Non-current Assets	NIL
Total Assets	51,807.0
Liabilities	
Current Liabilities	NIL
Non-current Liabilities	NIL
Total Liabilities	NIL
Net Assets	51,807.01

Electoral Commission Balance Sheet New Zealand Loyal 8 July 2024 Page 1 of 1



Party Expenses Return for the 2023 General Election

COMPLETING THE RETURN

SAVE AS PRINT

DECLARATION 1. Party name:

	New Zealand Loyal		
	Party secretary name:		You can complete the return electronically or by hand. If you complete the form
	Michele Smith		electronically each part will be
	micriele Smith		automatically added up for you, as well
			as the totals on this page of the return.
2.	ELECTION EXPENSES LIMIT FOR THE PARTY		For information on types of electronic signatures that the Commission accepts,
	Did you contest the party vote?		please see the How to Complete Your
	Answer YES or NO Select \$1,388,000	\$ 0.00	Party Expenses Return Form for the
			General Election instruction sheet.
	Number of electorate candidates 33 Number \$32,600	\$ 1,075,800.00	OUTOW IST
	for the party		CHECKLIST
	Expenditure limit (incl GST) Total	\$ 1,075,800.00	Steps 1, 2 and 4 completed on
			this page
			Parts A to C (step 3) completed
3.	TOTAL PARTY ELECTION EXPENSES	toon -15	Parts D to F (step 5) completed
	Part A: Party advertisements promoted solely by the party	300,476-58	if party received a broadcasting
	Part B: Party advertisements shared with candidates	559,996-65	allocation
	or other parties	001,11000	Party secretary signed and
	Part C: Authorised party advertisements promoted by		dated the return
	third parties		All relevant supporting
	Total (A + B + C)	5360,473-23	documentation supplied to auditor
			Auditor stamped or intialled a
			copy of the return to keep for
4.	PARTY BROADCASTING ALLOCATION		own records
	TOTAL ALLOCATION TO THE PARTY:	NIL	Auditor's report enclosed
	WRITE 'NIL' if the party did not receive a broadcasting		Representation letter enclosed,
	allocation under the Broadcasting Act		if used
5.	TOTAL PARTY ALLOCATION EXPENSES		FILING THE RETURN
	Part D: Party only allocation expenses	\$ 0.00	The return must be received by the Electoral
	Part E: Party and candidate shared allocation expenses	\$ 0.00	Commission by 5pm, 13 March 2024 (within
	Pari E. Pariy and canadate shares and an experience	V 0.00	90 working days of election day). A party secretary who fails to comply with these
	Part F: Candidate only allocation expenses	\$ 0.00	requirements commits an offence and may
	Total (D + E + F)	\$ 0.00	be referred to the Police.
	ioidi (b · E · r)		The return can be filed:
			by email to legal@elections.govt.nz
6.	I declare that to the best of my knowledge this return, filed pursu	uant to sections	by upload to the Party Portal
	2061 and 2061A of the Electoral Act 1993, is an accurate record	of the party's	by delivery to Level 4, 34-42 Wellington 6011
	election expenses and the party's allocation expenses for the 20	023 general	Manners Street, Wellington 6011
	election, and any allocation received has only been used for pur under section 80A of the Broadcasting Act 1989.	poses permined	Reminder: the returns are open to public inspection and will be published on
			www.elections.nz.
	SIGNATURE 28/C	4/2024	Further information on party expenses is
	M. Smith 28/0	1/	available in the Party Portal

PART A: PARTY ADVERTISEMENTS SOLELY PROMOTING THE PARTY

A party's election expenses during the regulated period (14 July to 13 October) must not exceed their expense limit. It is an offence to spend more than the limit.

A party contesting the party vote can spend up to \$1,388,000 (including GST) and \$32,600 (including GST) for each electorate candidate the party stands at the election.

Party 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 a party (whether or not the name of the party is stated), and
- are published, or continue to be published, during the regulated period for the general election, and
- · are promoted by the party or with the party's authority.

Election expenses include:

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

Instructions on how to Complete Part A:

In this part you should record all election expenses (including GST) incurred in relation to party advertisements published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023) solely promoting the party.

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

Disclose the total amount (including GST) 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 EXPENSES TO DECLARE HERE:

TOTAL FOR PART A	300476.58
Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)
EXAMPLE: Display Billboards Ltd: 13/09/2023 - 13/10/2023: 3 x Billboards: 2000mm x 1000mm	\$1,200
Corporate Print: 04/09/2023 – 13/10/2023: 1 x Corflute: 900mm x 600mm	\$34.50
Yeram: 18/09/2023 – 18/09/2023: Website/Webpage Re-design	\$1472
META: 1/10/2023 - 31/10/2023: Facebook Advertising	1744.62
Blueteez Ltd: 14/07/2023 - 13/10/2023: Official T-Shirt Website Printing Orders	3052.03
Copybooth Ltd: 14/07/2023 - 13/10/2023: Ordering Flyers + Printing	26461.57
Printdoctor Ltd: 14/07/2023 - 13/10/2023: Official T-Shirt and cap Website Printing Orders	34615.51
Naissant Ltd: 14/07/2023 - 13/10/2023: Graphic Design for flyers, billboards, Video Editing, Social media content creation	4507.15
Juggernaut Graphics Limited: 14/07/2023 - 13/10/2023: Billboards and Corflutes printing plus freight Costs	4393
Future Grafix Ltd: 14/07/2023 - 13/10/2023 - Billboards printing plus freight	3868.01
S. Martin (Volunteer): 14/07/2023 - 13/10/2023: Bumper Stickers freight expenses (Reimbursed)	3253.39
Custom Clothing: 20/09/2023: 300 "U15518" Uflex Pro Style 5 Panel Snapback Caps with a small embroidered logo front (includes setup costs). Plus Auckland Delivery	6478.93
T/A CWE Consulting: 14/07/2023 - 13/10/2023: Website development work for Official Website	3000
J. Clark: 14/07/2023 - 13/10/2023: Photos and Video production services, plus Tour Costs reimbursements	13945.51
Mailchimp: 14/07/2023 - 13/10/2023: Email Marketing campaign	488.72
Shopify: 14/07/2023 - 31/10/2023: Website Maintenance - Fees	488.25
C. Hammond (Volunteer Tour Bus Driver): 14/07/2023 - 13/10/2023: Tour Bus Fuel costs Reimbursed	3053.30
Kustom Design Studio: 14/07/2023 - 13/10/2023: Billboards, corflutes, bumper stickers, vehicle wraps Ordered Total	92853.52
AB Signz & Refrigeration 2440 x 1220mm Electorate signs Taeri & 1200 x 1200 Electorate signs with Postage	322

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)
Coporate Print, One 1.2 x 1.2 Liz Gunn/NZ loyal Billboards	74.75
Nationwide Speaking Tour (Excl. Northland) Team Total Cost for Hotels/food/accomodation - 15/09/23 - 18/10/23	21839.65
C. Jauernig, Admin Help With Shopify Merchandise Sales 04/09/23 - 24/09/23	900
C. Harrison (Real Social) - Social Media/digital strategy + Marketing (31/07/23 - 13/10/23) + Apartment Lease(7/8/23)	42308.52
Northland Speaking Tour Total Costs for Food/accomodation 15/09/23 - 21/09/23	900
Fotor Graphic Professional Subscription Annually, for graphics & vdeo thumbnails Jul 20, 2023 – Jul 20, 2024	32.12
Apple MacBook (+ Apple Care) Air 15" Laptop with M2 Chip - For Video recorded Interviews whilst travelling - 20/07/23	3228
H. Tindall , Email Administration + newsletter writing, 14/07/23 - 13/10/23	4100
Protonmail Email hosting for party personnel 14/07/23 - 13/10/23	1596.86
Oranus (supporter), for 800 A5 Party Flyers 11/10/23	200.00
NZL Tour - Stay At Croydon Lodge, Gore from 12/10/23 - 16/10/23	5277
Lease of Bus + update WOF for NZ Loyal speaking tour from M. Jones. 29/08/23 - 13/10/23	3794.66
J. Tapp, local promotional work Invercargill 10/09/23	1000
J. Blake, Signage building in Wellington 29/08/23	500
Air NZ Flights for speaking engagements, L. Gunn, 17/08/23 & 09/10/23	2403
Alexandra Bowling Club - Meeting Room Hire 23/08/23	115
Croydon Lodge - Function Room Hire 24/08/23	240.00
Winton Commercial Hotel - Function Room Hire 29/08/23	350
Twitter/X - Social Media Platform Monthly Account Subscription for the party, 14/07/23 - 13/10/23	65
Arrowtown Bowling Club - Meeting Room Hire 03/09/23	115
Pumphouse Print Ltd. 13,000 A5 Leaflets Double Sided 300gsm Silk Card + 1500 A5 Leaflets Double Sided 300gsm Silk Card + Freight - 20/08/2023	3752.45
Upper Cuts Butchery Ltd, Election Night Catering Services, 14.10.23	1393.50
Southern Field Days, Woolshed Function Centre Hire - 14th October 2023	500
2400x600mm Landscape Billboard Sign. Graphic Design by Naissant Ltd - Design, Copywriting, Liaise, Prepress . Invoice: #620396. 17/09/2023. IN communication with Savvy Oldershaw (The Sign Factory)	\$133.56
NZ Loyal HQ T-shirts. Candidate Pete Arnott, NZ Loyal	1200
The Sign Factory - Bumper Stickers. Candidate Pete Arnott, NZ Loyal	425.5

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate	Value \$0.00 (inc GST)

PART B: PARTY ADVERTISEMENTS SHARED WITH CANDIDATES OR OTHER PARTIES

In this part you should record all election expenses incurred in relation to election advertisements published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023) promoting the party and one or more candidates or parties.

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

Campaign Advertising 4/10/2023 - 13/10/2023. Candidate D. Kowalewski, NZ

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

Election expenses include:

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

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

TOTAL FOR PART B

Total cost (inc GST) Item description % Provide details of the type of advertisement, name of advertiser or supplier, Including preparation, Value \$0.00 design, composition, printing, publishing volume, duration and size as appropriate as well as name apportioned as (inc GST) of candidate(s) and any other party featured in the advertising party expense and postage EXAMPLE: Display Billboards Ltd: 13/09/2023 - 13/10/2023: 3 x billboards: 2000mm x 1000mm, Candidates: M Brown, Growth Party & T Smith, Neutral Party The Epoch Times Advertisement October 2023 - shared Print advert - with \$ 1,725.00 51% \$879.75 candidates: S.Oliver, P.Scothern, J.Armstrong, A.Perrat, DKouka, Dyet, Newman. Naissant Ltd. DL Candidate flyer. Design, Copywriting, Prepress. Invoice: #620395. 25/09/2023. Candidate Anne Perratt, NZ Loyal \$ 10.58 50% \$ 5.29 NZ Loyal Merchandise shop - shirts and caps with NZL logo. Candidate Bill Dyet, \$ 556.40 50% \$ 278.20 Pumphouse Print Ltd - flyers qty 3000 INV6397 23/8/23. Candidate Bill Dyet, NZ \$ 799.25 50% \$ 399 63 North Harbour Signs Ltd - Billboards qty 10 INV5378 11/9/23. Candidate Bill Dyet, \$ 862.50 50% \$ 431.25 NZ Loyal North Harbour Signs Ltd - small signs qty 4 INV5452 Candidate Bill Dyet, NZ \$ 105.80 50% \$ 52.90 Torbay Magazine - 1/4 page advert 14/9/23 INV2107. Candidate Bill Dyet, NZ \$ 224.25 50% \$ 112.13 Pumphouse Print Ltd Trifold flyers qty 5000 INV6064 6/9/23. Candidate Bill Dyet, \$897.00 50% \$ 448.50 NZ Loval Martin Printery Ltd. 10,000 99 x 210mm flyers DL Gloss. 13/09/2022. Candidate \$ 772.27 20% \$ 154.45 Dean Grant, NZ Loyal NZ Loyal Magnetic Car Stickers. 29/09/2023. Candidate Dean Grant, NZ Loyal. \$ 124.00 50% \$ 62.00 Martin Printery Ltd. 1,000 99 x 210 mm DL Gloss Flyers. 26/09/2023. Candidate \$ 537.39 20% \$ 107.48 Dean Grant, NZ Loyal. Martin Printery Ltd. 10,000 99 x 210mm flyers DL Gloss. 27/09/2023. Candidate \$ 772.27 20% \$ 154.45 Dean Grant, NZ Loyal. NZ Loyal Flyers. Dave Spratt. 10/10/2023. Candidate Dean Grant, NZ Loyal. \$ 500.00 50% \$ 250.00 Capture Signs. Computer Printing for trailer billboards. 11/10/2023. Candidate \$ 246.10 20% \$ 49.22 Dean Grant, NZ Loyal. Capture Signs. Print for billboard trailer signage. 28/09/2023. Candidate Dean \$ 272.00 20% \$ 54.40 AB Signs, Billboard Signs - 65 @ 2440x1220, 85 @ 900x600: 13 September - 22 \$ 10,449.78 34% \$ 3,552.93 September 2023 Featuring Candidate & Party Leader. David Kowalewski, NZ Lov

\$ 5.832.69

50%

Loyal

\$ 2,916.35

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Southland Times: Event Notice Two Double Column Advertising Promoting Candidate & Party. Candidate David Kowalewski, NZ Loyal.	669.30	50	334.65
Audio Visual: 33800 Flyers Design Print & Advertising Papers Promoting Candidate & Party. Candidate David Kowalewski, NZ Loyal.	6051.29	75	4538.4675
Copybooth: Flyers 5000 Party Flyers Promoting Candidate & Party. Candidate D. Kowalewski, NZ Loyal	517.97	75	388.4775
Lynley@printersdoctor.co.nz: TShirt Sales @ 60 TShirts Promotional Merchandise Party NZ Loyal. Candidate D. Kowaleski, NZL	1135	90	1021.5
Naissant Limited: Video, Edit and Effect - paid by Party and apportioned to Candidate David Kowalewski, NZ Loyal.	337.03	0	0
Billboards. Candidiate Jeanette Wilson, NZ Loyal.	1170.70	50	585.35
2 flags & poles. Candidiate Jeanette Wilson, NZ Loyal.	799.48	50	399.74
Trifold flyers. Candidiate Jeanette Wilson, NZ Loyal.	897.00	50	448.5
Billboards. Candidiate Jeanette Wilson, NZ Loyal.	172.50	50	86.25
Car magnets. Candidiate Jeanette Wilson, NZ Loyal.	2793.99	50	1396.995
Car flags. Candidiate Jeanette Wilson, NZ Loyal.	1980	50	990
facebook adverts. Candidiate Jeanette Wilson, NZ Loyal.	884.00	50	442
The sign factory, 129 signs and billboards. Candidate Pete Arnott, NZ Loyal	9303.18	50	4651.59
the Sign Factory 28,100 leaflets. Candidate Pete Arnott, NZ Loyal	2233.14	40	893.256
Naissant Ltd: DL Candidate Flyer. Design, Artwork, Prepress. INV: #620392. 17/09/23. Candidate John Armstrong, NZ Loyal.	18.41	50	9.205
Naissant Ltd: Design Layout, Photo Artwork INV:620395, 8/9/23. Candidate Dean Grant, NZ Loyal.	\$ 29.07	50%	\$ 14.54
Wairarapa Times Age - 6 ads over three weeks paid 30/10 and 15/11. Candidate Pete Arnott, NZ Loyal	1071.80	50	535.9
Bush Telegraph - 4 ads over 2 weeks - paid 15/11. Candidate Pete Arnott, NZ Loyal	1016.60	50	508.3
The Warehouse - Printing for Scrutineers. Candidate Pete Arnott, NZ Loyal	61.20	0	0
Graphic Design - Flyer update - Naissant Ltd - Inv# 620397. Candidate Pete Arnott, NZ Loyal	16.34	50	8.17
Video Edit - In Conversation with Pete Arnott and Liz Gunn - Naissant Ltd, Inv# 620420. Candidate Pete Arnott, NZ Loyal	99.26	50	49.63
ABSignnz - Braiden Paterson - NZ Loyal Billboard Signs (1200X2400) x 20. Candidate Ray Bailey, NZ Loyal	2300	50	1150
Dunedin Print - NZ Loyal Standard (Large 1200X800) A0 Size X4. Candidate Ray Bailey, NZ Loyal	368	50	184
Dunedin Print - NZ Loyal A1 Corflutes X8. Candidate Ray Bailey, NZ Loyal	368	50	184
Aztech Ltd. Corflute Signs + Billboards. 28/09/2023. Candidate Ray Cobb, NZ Loyal.	1115.50	50	557.75
Naissant Ltd. Video Graphics, Audio Sweeten, Encode. INV: #620419. 11/10/2023. Candidate Ray Cobb, NZ Loyal.	65.02	50	32.51
Naissant Ltd. Graphic Design. INV: #620401. 20/09/2023. Candidate Rob Hulman	50.48	0	0
Billboards/fliers - shared 50/50 with candidate Tanya Ban, NZ Loyal.	3000	50	1500

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Naissant Ltd: Video Edit & Effects, Graphics, Audio Sweeten & Mix, Render & Encode, Invoice #620418: 9/10/23. Candidate Warren Willetts, NZ Loyal	79.19	50	39.595
Naissant Ltd: Design, Layout, Prepress, INVOICE # 620406: 27/09/23. Candidate Warren Willetts, NZ Loyal	4.79	50	2.395
Naissant Ltd: Layout, Liaise, Photo Clearcut, Prepress: INVOICE # 620405: 27/09/23. Candidate Warren Willetts, NZ Loyal	25.47	50	12.735
Naissant Ltd: Process Print Flyer Artwork to WebReady Thumbnails: INVOICE # 620404: 27/09/23. Candidate Warren Willetts, NZ Loyal	5.65	50	2.825
20 corflute signs featuring candidate Wayne Shearer, NZ Loyal.	477.94	50	238.97
Flyer DLE 22/09/2023 4700 households, 300 businesses. With candidate Wayne Shearer, NZ Loyal	769.35	50	384.675
Flyer A5 18/8/2023 6000 housholds. With candidate Wayne Shearer, NZ Loyal	887.33	90	798.5970000000001
29/8/2023 1 billboard, 2 corflutes. With candidate Wayne Shearer, NZ Loyal	209.00	90	188.1
Brochures, Quality Print Taupo (half of \$2,098.21) 27/09/23. With candidate Gordon Wilson, NZ Loyal.	2098.21	50	1049.105
Kustom Design Studio INV-1045 (part) to NZ Loyal Political Party 6/10/23. With candidate Gordon Wilson, NZ Loyal.	980.00	50	490
Quality Print INV-35873 25/09/23. With candidate Gordon Wilson, NZ Loyal.	2098	50	1049
Naissant - Video Production INVOICE # 620417. 9/10/23. With candidate Gordon Wilson, NZ Loyal.	39.81	50	19.905
Naissant - Invoice - 620397 NZ Loyal - 6185403 - DL Candidate Flyer - Update - Tax Invoice 25/9/23. With candidate Gordon Wilson, NZ Loyal.	298.99	50	149.495
J&N Hammond, Corflute Boards x 6. With candidate Gordon Wilson, NZ Loyal.	180.00	50	90
Impact Photographics, Tokoroa x 2 Posters. With candidate Gordon Wilson, NZ Loyal.	80.00	50	40
Naissant Ltd: Interview Video Edit, Graphics, Render & Encode Invoice: #620422: 13/10/23. With candidate Bryan Ten-Have, NZ Loyal	56.11	50	28.055
Naissant Ltd: 1 Percent Tax Policy DL Flyer Design. Design, Layout, Prepress. Invoice: #620406: 08/10/23 With candidate Bryan Ten-Have, NZ Loyal	83.36	50	41.68
Naissant Ltd: DL Candidate Flyer - Update. Layout, Liaise, Photo Clearcut, Prepress. Invoice: #620405: 08/10/23. With candidate Bryan Ten-Have, NZ Loyal	46.90	50	23.45
Naissant Ltd: Produce Candidate Thumbnails. Process Print Flyer Artwork to WebReady Thumbnails. Invoice: #620404: 08/10/23. Bryan Ten-Have, NZ Loyal	7.48	50	3.74
REACH flyer delivery 28 September 2023 (6,070 flyers). With candidate Donna Kouka	747.50	50	373.75
Juggernaught Graphics Ltd 29 September 2023 (2 ×conflute banners) - With candidate Donna Kouka	172.50	50	86.25
REACH flyer delivery 9 October 2023 (5,724 flyers) - With candidate Donna Kouka	1022.32	50	511.16
Airbubble Campaign 13 October 2023 (party logo banner towed in air display advertisement) - With candidate Donna Kouka	917.73	10	91.77300000000001
Candidate Flyers, Naissant Ltd, I n 620395, 25/09/23 - With candidate Donna Kouka	14.55	50	7.275
NZ Loyal Song, Video Production, Naissant Ltd, Inv 620402, 27/09/23 - With candidate Donna Kouka	109.79	50	54.895
Stationary NZ Loyal Office Set Up - Candidates Steve Lawton & Fred Roberts September 22nd	250.04	50	125.02
NZ Loyal Party Printed Art Stock × 30000 -Sep 12th - with candidate Fred Roberts	2101.67	90	1891.5030000000002
NZ Loyal Party Coreflutes × 12 September 18th - with candidate Fred Roberts	736.00	90	662.4

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
NZ Loyal Party Flyers ×400 - September 6th - with candidate Fred Roberts	132.25	90	119.025
NZ Loyal Party Coreflutes ×13 September 20th - with candidate Fred Roberts	1196	90	1076.4
NZ Loyal Party Coreflute x1 September 21st - with candidate Fred Roberts	46	90	41.4
NZ Loyal Party Flyers ×6000 - October 12th - with candidate Fred Roberts	827.70	90	744.9300000000001
NZ Loyal Party Coreflutes ×21 September 20th - with candidate Fred Roberts	966.00	90	869.4
11-9-23 Kustom Design Studio, Signs, banner, corflutes with candidate Jordan Blake	404.60	50	202.3
Inv. 68286, 20th Sept 2023, Party Leader + Candidate with candidate Logan Courtney	187.26	50	93.63
Election Sign: Sign Network 900x600mm Inv. 67280 with candidate Logan Courtney	188.26	50	94.13
Kustom Design Studio: Billboard: 2400 x 1200mm with candidate Logan Courtney	45	50	22.5
Election Sign: Sign Network: 1700 x 850mm with candidate Logan Courtney	135.41	50	67.705
AB Signz + Refrigeration - Billboards with candidate Logan Evans. 57 24 ×12. 6 900x11	6764.97	60	4058.982
AB Signz & Refrigeration - NZ Loyal 10 1% tax stickers for Billboards - with candidate Logan Evans	34.50	60	20.7
Central Southland Printing Services - 7250 DLE Flyers - with candidate Logan Evans	2750	60	1650
The Ensign - 23 Aug 23 - Advertisement - 150x73cm - with candidate Logan Evans	212.11	60	127.266
The Ensign - 28th September 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	220.80	60	132.48
The Ensign - 3 Oct 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	220.80	60	132.48
The Ensign - 10 Oct 23 - Newspaper Ad - 150x73cm - with candidate Logan Evans	220.80	70	154.56
Advocate Communications Online - Fiordland - 1% Tax advertisment - with candidate Logan Evans	79.35	55	43.6425
Advertising online - with candidate Logan Evans	2566.80	50	1283.4
Audio Visual & Print - 5000 Business Cards - with candidate Logan Evans	575	60	345
Audio Visual & Print - 20,000 DLE Advertising Meetings - with candidate Logan Evans	2350	55	1292.5
Bruce Lietz - DLE Flyers 1000 x A4 paper - with candidate Logan Evans	300	60	180
Blue Mountain Express Newspaper Ad. 28 Aug + 12 Sept + 19 Sept + 25 Sept - with candidate Logan Evans	475	55	261.25
Ambla Graphic Design - slogans - small corflutes - with candidate Logan Evans	300	50	150
Queenstown Billboards, NZ loyal supply and print 4 corflute signs - with candidate Logan Evans	400	50	200
Naissant Ltd, Graphic Design DLE Flyers - Advertising Meetings - with candidate Logan Evans	184.28	40	73.712
Naissant Ltd, Graphic Design DLE Flyers - Video Edit - Logan Evans + Chris Wingate	381.51	50	190.755
Photocspying/Paper/Postage - with candidate Logan Evans	60	50	30

Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
Central Otago Newspaper - 5 Oct 23 - Logan and 1% Tax advertisement - with candidate Logan Evans	239.20	60	143.51999999999998
The Ensign - 7th September 2023. 150x73cm Newspaper Ad - with candidate Logan Evans	212.11	40	84.84400000000001
Billboards - 2400x1200 - Juggernaut Graphics - with candidate Michael Feyen	3956.00	50	1978
Flyers - 30,000 from SP Copy Booth (design and print) - with candidate Michael Feyen	3474.33	67	2327.8011
Naissant Ltd: DL Candidate Flyer Design. Design, Liase, Prepress. Invoice: #620401. 27/09/23. With candidate Natalie Colello	72.97	50	36.485
Naissant Ltd: DL Candidate Flyer. Design, Liase, Prepress. Invoice: #620397. 25/09/2023 . With candiate Peter Vaughan	7.56	50	3.78
Naissant Ltd: Candidate Video Interview for internet. INV: #620416. 9/10/23. With candiate Janita Andrews	55.64	50	27.82
Naissant Ltd: DL Candidate Flyer. Design, liase, prepress. Invoice: #620401. 27/09/23. With candidate Janita Andrews.	32.02	50	16.01
Juggernaut Graphics Ltd: 4x 2440x1220 & 4x 1220x1220 direct printed on 3.3mm Corflute. With candidate Phil Scothern	280	50	140
Naissant Ltd: DL Candidate Flyer. Layout, liase, photo clearcut, prepress. INV: #620405. 8/10/23 With candidate Phil Scothern	29.16	50	14.58
Naissant Ltd: Candidate Video Interview for internet. INV: #620415. 9/10/23. With candiate Phil Scothern	50.11	50	25.055
Naissant Ltd: DL Candidate Flyer. Layout, liase, prepress. INV: #620397. 25/09/23. With candidate Sebastian Marinkovich	57.31	50	28.655
Juggernaut Graphics Ltd: 10x 2440x1220 direct printed on 3.3mm Corflute for Sebastian Marinkovich + Freight	565	50	282.5
Sign HQ: 2440x1220mm full colour UV printed on 3mm coreflute. 1220x610mm full colour UV printed on 3mm coreflute. INV-1028. 31/08/2023. Steve Oliver candi	1081	50	540.5
Sign HQ: 2440x1220mm full colour UV printed on 3mm corefute. 1220x610mm full colour UV printed on 3mm corefute. INV-1036. 05/09/2023 Steve Oliver candid	598	50	299
Naissant Ltd. DL Candidate Flyer - Update. Layout, Liaise, Photo Clearcut, Prepress. Invoice: #620405. 08/10/2023 Steve Oliver candidate	07.49	50	3.745
Naissant Ltd: Design, Artwork, Web Render, Invoice: #620394. 05/09/2023 Steve Oliver candidate	31.46	50	15.73
Naissant Ltd: Process Print Flyer Artwork to WebReady Thumbnails . INV: #620404. 08/10/23. With candidate Steve Lawton	09.62	50	4.81
Kustom Design Studio -10 Billboards, 40 Corflues, 1 dely fee for election signage 30/08/2023 (Party leader and Kim Turner Candidate incl. Party advertising)	1920.50	50	960.25
Juggernaut Graphics Ltd - 5 Corflutes 19/09/2023 NZ Loyal Party leader & Kim Turner Candidate including NZL Party advertising	258.75	50	129.375
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Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
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Item description Provide details of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as name of candidate(s) and any other party featured in the advertising	Total cost (inc GST) Including preparation, design, composition, printing, publishing and postage	% apportioned as party expense	Value \$0.00 (inc GST)
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PART C: AUTHORISED PARTY ADVERTISEMENTS PROMOTED BY A THIRD PARTY PROMOTER

In this part you should record all election expenses incurred in relation to party advertisements promoted by a third party promoter with your written authorisation and published, or that continued to be published, during the regulated period for the general election (14 July to 13 October 2023).

Expenses cannot be apportioned with third party promoters. If you authorised someone else to publish advertising encouraging people to vote for the party, the cost of the advertising will be a party election expense and the same costs will also be an election expense of the third party. Record the name of the third party promoter 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.

Election expenses include:

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

WRITE 'NIL' IF YOU HAVE NO EXPENSES TO	DECLARE HERE:	NIL				
	TOTAL FOR PART C	0				
Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume and size as appropriate as well as the name of the third party which promoted the adver		Value \$0.00 (inc GST)				
EXAMPLE: Display Advertising Ltd: $13/9/2023 - 13/10/2023$: $3 \times Billboards$: $2000 \text{mm} \times 1000 \text{mm}$ Worker's United		\$1,200				

Item description Provide a brief description of the type of advertisement, name of advertiser or supplier, volume, duration and size as appropriate as well as the name of the third party which promoted the advertising	Value \$0.00 (inc GST)

PART D: PARTY ONLY BROADCASTING ALLOCATION EXPENSES

You must complete Parts D to F if the party received an allocation of money for broadcasting pursuant to Part 6 of the Broadcasting Act 1989 to produce or place advertising on TV, radio or the internet for the 2023 general election.

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

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

NIL

		TOTAL FOR PART D	0
Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)
EXAMPLE: Make Believe Television 84 Shortland Street	1st and 10th of October 2023	Production costs	\$10,000
Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B	\$62,450
		1 October – 13 October 2023 Radio placement costs on Radio X and Y	\$11,450
		20 – 30 September 2023 Social Media promotional posts	\$300

PART D Page: 17

Supplier's name and street address This should be the production company, media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account	Invoice date or dates	Description of allocation expenses List the total production costs, television placement, radio placement and internet placement costs for each supplier separately	Value \$0.00 (inc GST)
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PART E: PARTY AND CANDIDATE SHARED BROADCASTING ALLOCATION EXPENSES

In Part E record allocation expenses used to produce or place advertising on TV, radio or the internet featuring the party and one or more candidates.

PROVIDE the following information below:

- Supplier's name and address: This should be the media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account
- · Invoice date or dates

- Description of allocation of expenses: List the total production costs,
 TV placement, radio placement and internet placement costs for each supplier separately and the names of the candidates
- · Value \$0.00 inc GST
- % apportioned to the party
- · % apportioned to the candidate

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

NIL

TOTAL FOR PART E

0

				TOTAL FOR PART E			
Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate		
EXAMPLE: Make Believe Television	1st and 10th of October 2023	Production costs	\$10,000	10%	90%		
84 Shortland Street Auckland 6000		13 September – 12 October 2023 TV placement costs on Channel A and Channel B, candidate John Smith	\$62,450	10%	90%		
		1 – 13 Ootober 2023 Radio placement costs on Radio X and Y	\$11,450	20%	80%		
		20 – 30 September 2023 Social Media promotional posts	\$300	50%	50%		

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Value \$0.00 (inc GST)	% apportioned to party	% apportioned to candidate

PART F: CANDIDATE ONLY BROADCASTING ALLOCATION EXPENSES

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

PROVIDE the following information below:

- Supplier's name and address: This should be the media buyer or broadcaster on the invoice provided to the Electoral Commission for payment of the account
- Invoice date or dates
- Description of allocation of expenses: List the total production costs,
 TV placement, radio placement and internet placement costs for each supplier separately
- · Candidate name
- Value \$0.00 inc GST

Advertising paid for using the broadcasting allocation is excluded from the definition of party election expense. However, it is not excluded from the definition of candidate expense. If you use the allocation to produce a candidate election advertisement on TV, radio or online, the costs should also be disclosed in the candidate's return as an election expense and a donation from the party.

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

TOTAL FOR PART F

0

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)
EXAMPLE: Make Believe Television 84 Shortland Street Auckland 6000	1st and 10th of October 2023	Production cost	M Brown	\$10,000
		13 September – 12 October 2023 TV placement costs on Channel A and Channel B	T Smith	\$62,450
		1 – 13 October 2023 Radio placement costs on Radio X and Y	M Brown	\$11,450
		20 – 30 September 2023 Social Media promotional posts	T Smith	\$300

Supplier's name and street address	Invoice date or dates	Description of allocation of expenses	Candidate name	Value \$0.00 (inc GST)

New Zealand Loyal Party

also known as NZLoyal



Application form to RENEW Membership of the New Zealand Loyal party

Member's Details	
Full Name [Name(s) and Surname]	
Street Address [physical]	
City Post Code	I
Date of Birth	
Phone number	
Email address	
Renewal Date	
Enrolment Details	
I am a registered elector (please circle) Yes / N	lo enrolled in electorate
To find you electorate please use the following link	https://vote.nz/maps/find-your-electorate/
Please only complete the section below	if you are not a registered elector/voter
I am not a registered elector but I am eligible to enro	ol Yes / No (please circle)
You are eligible to enroll if you are a New Zealand of years old or older & have resided in New Zealand of from enrolling. Contact the Electoral Commission if	ontinuously for one year or more & not disqualified
I am eligible to enrol as a New Zealand parliamenta New Zealand citizen Permanent resident of New Zealand other – please specify: and I have lived continuously in New Zealand for	ry elector as I am a (select one): years months.
If you live overseas provide the date last in New Zea	aland (please write date):

New Zealand Loyal Party

also known as NZLoyal

Membership Details



(by signing below you agree to the following)	
I have paid my membership fee of \$20.00 for a 1 year members	ship with this application.
I authorise NZLoyal to record my name as a financial member	of NZLoyal.
I authorise the secretary of NZLoyal to release this application membership details to the Electoral Commission for the purpose Electoral Act 1993.	·
Signadi	Data
Signed:	Date:
[Signature of person applying]	



Party Donations and Loans Return for the year ending 31 December 2023

)E	CLARATION		COMPLETING THE RETURN
	Party name:		You can complete the return electronically
	New Zealand Loyal		or by hand. If you complete the return electronically
			amounts entered will automatically be
	Party secretary name:		formatted as currency (so no need to type S or commas) and the totals in each part
	Michele Smith		will be automatically added up for you, as well as the totals on this page of the return.
2.	TOTAL PARTY DONATIONS Complete Parts A to G on pages 2 to 12 if you have any don	ations to declare.	If you do not have any donations and/or loans to declare enter 'NIL' in step 2 and/or step 3 on this page before completing the
	Write 'NIL' if you have NO donations, or contributions to a donation, in Parts A to G		declaration at step 4. An audit report is required if the total party
	Part A: Party donations of more than \$5,000	\$ 11,666.83	donations exceed \$50,000 or there are any party loans disclosed in Parts H or I of the
	Part C: Anonymous party donations of more than \$1,500	\$ 0.00	return.
	Part D: Overseas party donations of more than \$50	\$ 493.09	CHECKLIST
	Part F: Donations protected from disclosure	\$ 0.00	Step 1 completed
	Part G: Other party donations up to \$5,000	\$ 405,653.33	Parts A to I completed or 'NIL' entered at step 2 and/or step 3
	Total Party Donations (A + C + D + F + G)	\$ 417,813.25	Party secretary signed and dated the return
	Table and an anatomy densities received by a		All relevant supporting documentation supplied to
	Total monetary and non-monetary donations received by p	arry	auditor, if applicable
	Total Monetary Party Donations		Auditor stamped or an initialled
	Total Non-Monetary Party Donations		copy of the return to keep for own records, if applicable
			Auditor's report enclosed, if applicable
3.	TOTAL PARTY LOANS Complete Parts H and I on pages 13 to 14 if you have any lo	oans to declare.	Representation letter enclosed, if used
	Write 'NIL' if you have NO loans to declare	NIL	
		***	FILING THE RETURN The return needs to be signed and dated
	Part H: Party loans exceeding \$15,000	\$ 0.00	by the party secretary and be accompanied
	Part I: Party loans between \$1,500 - \$15,000	\$ 0.00	by an auditor's report, if applicable. The signed return and the auditor's report must
	Total (H + I)	\$ 0.00	be received by the Electoral Commission by Tuesday, 30 April 2024.
			The return can be filed:
4.	I declare that to the best of my knowledge this return contains loans information required pursuant to sections 210 and 214C o 1993, is an accurate record of the party donations and loans are any material particular.	f the Electoral Act	by email to: legal@elections.govt.nz by delivery to Level 4, 34-42 Manners Street, Wellington 6011
	M. Smith 29/00	4/2024	Reminder: the returns are open to public inspection and will be published on www.elections.nz.

SAVE AS PRINT

DONATIONS Complete Parts A to G

Party Donations

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

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

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

The following are not a party donation:

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

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

Instructions for Part A - Donations over \$5,000

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

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

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

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

		TOTAL FOR PART A	11666.83
			110000
Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST)
Lesley Adriaens. 9 St Remy Lane, Redcliffs, Christchurch, Canterbury, New Zealand (Total = \$11,666.83)	29/06/2023	No	4974.23
Lesley Adriaens. 9 St Remy Lane, Redcliffs, Christchurch, Canterbury, New Zealand. (Total = \$11,666.83)	24/08/2023	No	1915.70
Lesley Adriaens. 9 St Remy Lane, Redcliffs, Christchurch, Canterbury, New Zealand. (Total = \$11,666.83)	06/09/2023	No	2388.45
Lesley Adriaens. 9 St Remy Lane, Redcliffs, Christchurch, Canterbury, New Zealand. (Total = \$11,666.83)	06/10/2023	No	2388.45
,			
3			

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

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

	Donor's name and street address	Date donation or aggregated donations received dd/mm/yyyy	Does the donation contain contributions from another person of more than \$5,000? Enter YES or NO	Amount of donation or total aggregated donations (including GST)
10				
11				
12				
13				
14				
15				
16				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				

PART A

PART A: PARTY DONATIONS OF MORE THAN \$5,000 Amount of donation or Does the donation Date donation or total aggregated contain contributions aggregated donations Donor's name and street address from another person donations received (including GST) of more than \$5,000? dd/mm/yyyy \$0.00 Enter YES or NO 34 35 36 37 38 39 40 41 42 43 45 46 47 48

44

50 51 52 53 54 55 56 57 PART A Page: 4

PART A: PARTY DONATIONS OF MORE THAN \$5,000 Amount of donation or Does the donation Date donation or total aggregated contain contributions aggregated donations Donor's name and street address from another person donations received (including GST) of more than \$5,000? dd/mm/yyyy \$0.00 Enter YES or NO 58 59 60 61 62 63 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79

PART A

80

81

PART A: PARTY DONATIONS OF MORE THAN \$5,000 Amount of donation or Does the donation Date donation or total aggregated contain contributions aggregated donations Donor's name and street address from another person donations received (including GST) of more than \$5,000? dd/mm/yyyy \$0.00 Enter YES or NO 82 83 84 85 87 88 89 90 91 92 93 94 95 98 99 100 101 102 103 104

PART A

105

PART B: CONTRIBUTIONS OF MORE THAN \$5,000

Instructions for Part B - Contributions over \$5,000

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 \$5,000.

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

- · the name and street address of each contributor
- the line number of the donation in Part A that the contribution was part of and the date the donation was received
- the amount of each contribution made by the contributor, or in the case of multiple contributions, the total amount of the contributions from the same person to the donation during the year.

WRITE 'NIL' IF YOU HAVE NO CONTRIBUTIONS TO DECLARE HERE:			NIL
		TOTAL FOR PART B	0
Contributor's name and street address	Donation (number) in Part A that contribution was part of	Date of donation in Part A that the contribution was part of dd/mm/yyyy	Amount of contribution (including GST) \$0.00

PART B

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

Instructions for Part C - Anonymous donations over \$1,500

An anonymous donation is a donation made in such a way that the party 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 an anonymous donation is over \$1,500 the party is entitled to keep \$1,500. 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.

Anonymous overseas donations over \$50

Where you have reasonable grounds to suspect the anonymous donor is an overseas person, the party is entitled to keep \$50. The balance of the payment must be paid to the Electoral Commission for payment into a Crown bank account. Please see Part D for more information on who is an overseas person.

In Part C you must declare:

- · the date the donation was received; and
- · the amount received; and
- the amount paid to the Electoral Commission; and

	the date payment was made to the Electoral Commission.				
W	WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:				
		TOTAL FOR PART C	0		
Date anonymous donation received dd/mm/yyyy	Amount of anonymous donation (including GST) \$0.00	Amount paid to the Electoral Commission (including GST) \$0.00	Date paid to the Electoral Commission dd/mm/yyyy		

PART C Page: 8

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

Instructions for Part D - Overseas donations over \$50 Donations from an overseas person

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 a donation from an overseas person is over \$50 (either on its own or when aggregated with all other donations made by or on behalf of the same overseas person during the year) the party is entitled to keep \$50 and within 20 working days must either return the excess to the donor or pay the excess to the Electoral Commission.

In Part D you must declare:

- the name and street address of the overseas person; and
- the date 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 of that return payment.

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE: TOTAL FOR PART D 493.09

		TOTAL FOR PART D	493.0	09
Name and street address of overseas donor	Amount of donation or total aggregated donations (including GST) \$0.00	Date donation received (or dates of each aggregated donation) dd/mm/yyyy	Amount returned to Electoral Commiss that return paymen	ion and date of
Jusatin Gan. 1 Messina View, Secret Harbour, WA, Australia, 6173	99.45	24/07/2023	49.45	28/04/2024
Jason Stewart. PO Box 1381, Darlinghurst, Sydney, NSW, Australia, 1300	99.44	25/07/2023	49.44	28/04/2024
Warren Ngahooro. 58 Gannon Avenue, Manly, QLD, 4179, Australia.	99.45	28/06/2023	49.45	28/04/2024
Cheri Fleming. 297 Dennis Way, Monroe, WA 98272-2038, Monroe, WA, United States.	99.45	12/07/2023	49.45	28/04/2024
Km Van de wetering. 182 Ball Bay Road, Ball Bay, 4740, Australia.	95.30	01/07/2023	45.30	28/04/2024

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

Instructions for Part E - Overseas contributions over \$50

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 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 Part E you must declare:

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

WRITE 'NIL' IF YOU HAVE NO CONTRIBUTIONS TO DECLARE HERE:			NIL
		TOTAL FOR PART E	0
Overseas contributor's name and street address	Amount of contribution or total aggregated contributions (including GST) \$0.00	The date the related donation funded from the contribution was made dd/mm/yyyy	Amount returned to donor or paid to Electoral Commission and date of that return payment (including GST)

PART F: DONATIONS PROTECTED FROM DISCLOSURE

Instructions for Part F – Donations protected from disclosure

A donation protected from disclosure enables a person to make an anonymous donation of more than \$1,500 to a registered party without their identity being disclosed to either the public or the party receiving the donation.

The current maximum amount that an individual or body can donate to any one party through this process is \$56,028 between two successive elections. No party may currently receive more than \$373,520 from donations protected from disclosure between two successive elections. In Part F you must declare:

- the date the payment was received
- · the amount of the payment
- · the amount of any interest included in the payment

ITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:		NIL
	TOTAL FOR PART F	0

Date payment received dd/mm/yyyy	Amount of payment (including GST) \$0.00	Amount of interest included in payment \$0.00

PART F

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

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

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

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

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

Example:

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

WRITE 'NIL' IF YOU HAVE NO DONATIONS TO DECLARE HERE:		
	TOTAL FOR PART G	405653.33
Description of donation	Total number of donations	Total amount of donations (including GST) \$0.00
Anonymous donations not exceeding \$1,500	4	781
All other donations not exceeding \$1,500	5184	364663.75
Donations exceeding \$1,500 but not exceeding \$5,000	10	40208.58

LOANS Complete Parts H and I

Party Loans exceeding \$15,000

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

PART H: PARTY LOANS EXCEEDING \$15,000

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

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

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

provided by the same lender in any previous year.				
WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE: NIL			NIL	
		TOTAL FOR PART H	0	
Lender's name and street address	Loan amount (including GST)	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)	
Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given	
Total aggregated loan amount from the same lender (if applicable)				
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)				
Lender's name and street address	Loan amount (including GST) \$0.00	Date loan entered into dd/mm/yyyy	Repayment date (if no repayment date, specify "no repayment date" here)	
Guarantor's name and street address (if any)	Unpaid balance of loan \$0.00	Interest rate or rates	Details of security given	
Total aggregated loan amount from the same le	ender (if applicable)			
Any terms (that enable the lender to reduce or extinguish the loan amount and/or interest or grant any concession in respect of repayment)				

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

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

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

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

WRITE 'NIL' IF YOU HAVE NO LOANS TO DECLARE HERE:		NIL
	TOTAL FOR PART I	0
	Number of loans	Total amount of loans (including GST) \$0.00
Loans of not less than \$1,500 and not more than \$15,000		



INDEPENDENT ASSURANCE REPORT

To The Party Secretary of New Zealand Loyal

Qualified Opinion

We have undertaken a reasonable assurance engagement on New Zealand Loyal (the "Party") compliance, in all material respects, with the Electoral Act 1993 (the "Act") as evaluated against Section 210 and 214C throughout the period ended 31 December 2023 in relation to the Party Donations and Loan Return (the "Return").

In our opinion, except for the effects of the matter described in the Basis for Qualification Opinion paragraph, New Zealand Loyal has complied, in all material respects with the Electoral Act 1993 as evaluated against the Section 210 and 214C throughout period ended 31 December 2023.

Basis for Qualified Opinion

Except for donations received via stripe and directly into the party bank account, there are limited controls that ensure donations and loans included in the Return are complete. Accordingly, we were unable to obtain sufficient appropriate evidence in this matter as there is no practical procedures to determine the effects of the limited control.

We conducted our engagement in accordance with Standard on Assurance Engagements (SAE) 3100 (Revised) Compliance Engagements issued by the New Zealand Auditing and Assurance Standards Board.

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

Party Secretary's Responsibilities

The Party Secretary is responsible for:

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

Our Independence and Quality Control

We have complied with the relevant ethical requirements relating to assurance engagements, which include independence and other requirements founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behaviour.

In accordance with the Professional and Ethical Standard 3 (Amended) MFA Audit maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Assurance Practitioner's Responsibilities

Our responsibility is to express an opinion on New Zealand Loyal compliance, in all material respects, with the compliance requirements as evaluated against the specific criteria throughout the period ended 31 December 2023 in relation to the Party's Donations and Loans Return. SAE 3100 (Revised) requires that we plan and perform our procedures to obtain reasonable assurance about whether



New Zealand Loyal has complied, in all material respects, with the compliance requirements as evaluated against the specific criteria, throughout period ended 31 December 2023.

An assurance engagement to report on New Zealand Loyal compliance with the compliance requirements involves performing procedures to obtain evidence about the compliance activity and controls implemented to meet the compliance requirements. The procedures selected depend on our judgement, including the identification and assessment of risks of material non-compliance with the compliance requirements as evaluated against the specific criteria.

Other than in our capacity as the independent assurance practitioners we have no relationship with, or interests in, New Zealand Loyal - Donations and Loans Return.

Inherent Limitations

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

A reasonable assurance engagement throughout period ended 31 December 2023 does not provide assurance on whether compliance with the compliance requirements will continue in the future.

Use of Report

This report has been prepared for use by the Party Secretary in accordance with the requirements of the Act. Our compliance work has been undertaken so we can state to the New Zealand Loyal Part Secretary those matters undertaken and for no other purpose. To the fullest permitted by law, we do not accept or assume responsibility to anyone other than New Zealand Loyal and the Party Secretary, for our compliance work, or for any other purpose other than that for which it was prepared.

Other Matter

The following Other Matter statements are not intended to detract from our conclusion:

The New Zealand Loyal Party had overseas donations of more than \$50. As this was the first year the party ran in the election they were focused on running in the 2023 election. Once these overseas donations were identified the amount over \$50 was returned to the donor.

Andrew Ford MFA Audit 29 April 2024 Auckland From: michele.smith@nzloyal.org.nz

To: <u>Dean</u>

Cc:liz.gunn@nzloyal.org.nzSubject:NZ Loyal Constitution

Date: Thursday, 28 September 2023 8:15:08 pm

Attachments: image1695885237998

NZ Loyal Party Constitution 2023 FINAL.pdf

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Hi Dean, please find attached the NZ Loyal Constitution.

Thanks, Michele

Michele Smith | Party Secretary | New Zealand Loyal



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New Zealand Loyal Party Constitution 2023





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Article 1: Name and Structure of the Party

- The name of the Party is New Zealand Loyal (NZL).
- Structure: Party Leader, Board, Candidates, Regional and/or Electorate Committees, Members, Volunteers.

Registered Office

The registered office of the Party will be at such place as the New Zealand Loyal board from time to time determines.

Article 2: Objectives, Principles and Philosophies

1. Objectives:

- NZL was conceived and formed as a political organisation which provides Constituency and List Members of Parliament to represent *all New Zealanders*.
- The objects for which NZL is established are to:
 - Promote and support policies which reflect the Core Philosophies of the Party.
 - Promote and manage the goals of the Party including the selection of and support for List and Electorate Constituency candidates for election to the New Zealand House of Representatives.
 - Establish and maintain a political party structure of national infrastructure to achieve these objectives.
 - Ensure prudential and fiscal oversight of all monies which comes into the possession of the Party.

2. Principles: NZL recognises:

- Parliament being a body of Representatives elected by universal suffrage forming part of the government of New Zealand and subject to transparency and accountability.
- Separation of powers: Legislature, Government and Courts constitute a fundamental tenant of democracy.
- The rights of all New Zealanders to:
 - Vote in parliamentary General Elections according to the law.
 - Equality before the law in race, religion, creed, colour, culture, gender, sexual orientation; freedom of political beliefs, freedom of speech and of association.
 - Provision of physical security and safety through and by agencies of the State and protection of legal rights through and by the Courts of the land.
 - Free access to primary health care; primary education, provision of welfare
 assistance by the State where needs satisfy legal pre-requisites and the right to a
 state funded superannuation pension.
 - Pursue self-development through equal opportunity and without fear of favour or prejudice through or by agencies of the State.



3. Core Philosophies of NZL:

- The Right to Equality for all before the law: Irrespective of race, creed, colour, religion of beliefs.
- The Right to private property.
- The Right to voice opinion without fear of censorship or penalty of any kind. The only restrictions on speech that NZL recognises are the traditional constitutional-law restrictions relating to (1) content-neutral 'time, manner, place' regulations; and (2) narrowly construed 'speech acts' that amount to direct incitement to violence.
- The right to challenge government policy.
- The right for empirical medical, legal, technical research, to be presented for public scrutiny without fear of vilification and penalty imposed by government bureaucrats.
- The right to accept or reject medical intrusion, without reward or without penalty.
- The right not to be detained by the State except as provided by statutory law where that law is not inconsistent with the Human Rights Act 1993 and/or the New Zealand Bill of Rights 1990; and where detained, to never be denied due process of law.
- The right to remain silent.
- ALL OF THE POLICY STATEMENTS ENUNCIATED IN AND PUBLICISED VIA VIDEOS UPLOADED ONTO THE NZL OFFICIAL WEBSITE ARE HEREBY INCORPORATED HEREIN BY REFERENCE.

4. Party Structure

• The Party shall consist of two Wings: The Administrative Wing (Article 5) and the Parliamentary Wing (Article 6).

Article 3: Definitions

- "Administrative Wing" means the Board of NZL including Regional Presidents and Electorate Chairs, this is also the "committee".
- "Annual Conference" means and includes the Annual General Meeting of the Party which shall elect persons to hold office in the Party.
- "AGM of the Party" means the Annual General meeting of the Board and members.
- "Annual Financial Report' means financial reports required to be submitted to the AGM of the Party by the party Treasurer and Regional Presidents.
- "Annual Report" means the end of year report on the business of either Regions or the Party, which must be presented to the membership of the AGM of the Party by the Secretary.
- "Attend" includes presence of a person at the transaction of business by means of telephone or other electronic technology.
- "Balance Date" means the end of the Party's financial year determined by the Board.
- "Board" means the Board of Government and Management of the Party and shall consist of no less than three and not more than 11 members, including the leader or co-leaders, and deputy or co-deputy leaders in accordance with Article 5.
- "Board Member" means any person or persons elected to the Board in accordance with Article 5 and 7.



- "Body Corporate" Means all the members of the party, including the Board, forming one body.
- "Candidate" means any Member selected as the Party's representative to stand on behalf of the Party, whether in an electorate or on the Party List, in accordance with these Rules as a candidate for a seat in the New Zealand House of Representatives.
- "Candidates Register" means a list compiled by the Board of all potential candidates together with such information about the prospective candidates the Board sees fit to include.
- "Candidate Selection Committee" means a committee of members including the Party Leader and any co-leaders or deputy leader, constituted by the Board for the nomination and presentation of potential candidates to the membership for voting on at a General Meeting in accordance with Article 7.
- "Caucus" means the Party Leader and the candidates.
- "Committee" means one or more Members appointed by the Board to carry out any administrative function or functions concerning the affairs of the Party.
- "Constitution" means this Constitution of the Party.
- "Constitutional committee" means a committee convened by the Board to review amendments to the Constitution for approval at General Meetings of the Party.
- "Convener" means a member approved by the Board and given access to contact details of
 members and supporters in their electorate or region, for the purpose of building a core
 working group to raise the party profile in their area.
- "Deputy Leader" or "Co-Leader" means a person appointed in accordance with Article 5.
- "Election" means a general election or a by-election as the case may require.
- "Electoral Act" means the Electoral Act 1993 and any Act of the House of Representatives amending or replacing that Act.
- "Electorate Candidate" means a Member chosen in accordance with this Constitution and Rules to stand as the Party's candidate in an electorate either at a general election or a byelection.
- "Electorate Committee" means one or more Members responsible for the Party's affairs in an electorate.
- "Electorate Chair" means a Member appointed by the Regional President and/or the electorate candidate as the person responsible for building a working team in the electorate.
- "Gender": in this document words importing the plural include the singular and vice versa, and words importing the masculine include the feminine and vice versa.
- "General Meeting" means either an Annual General Meeting or a Special General Meeting of the Members.
- "Leader" means the leader of the Party appointed in accordance with Articles 5 and 7.
- "List" or "Party List" means the List of Candidates compiled by the Party Caucus in accordance with Article 6 for the purposes of section 127 of the Electoral Act (or any replacement provision) as the Party's list of candidates for election to the House of Representatives under the list seats provisions of the Mixed Member Proportional (MMP) system of representation.
- "Member" or "Party Member" means any person who is a financial member of the Party in accordance with these Rules.
- "Membership year" means the membership year of the Party which runs from 1 July to 30 June for the purpose of levying subscriptions.



- "Member of Parliament" means a Member of the Party elected to the New Zealand Parliament and serving a current term of office.
- "Notice" is any advice, document, or mail, required to be sent out to, or from a member or body of the party, as set out in the Constitution.
- "Party" means New Zealand Loyal (NZL) of which this document is the Constitution and Rules for the purposes of the Electoral Act.
- "Party Financial Records" refers to the official financial records maintained and returned by the Board Secretary with assistance from the Party Treasurer, for the purpose of recording subscriptions, donations, and expenses to the Party in accordance with the Electoral Act 2061 and 207M.
- "Parliamentary Wing" of the Party shall consist of the candidate members of the Party elected to the NZ House of Representatives. The Party Leader is the President of the Parliamentary Wing. Should at any time a member of the Parliamentary Wing cease to be a member of the Parliamentary Wing.
- "Policies" The Party policies which the candidates and Party Leader will take to the electorate and ultimately to the NZ House of Representatives. These are determined and maintained in accordance with Article 8.
- "President" or "Vice President" means a member holding office for the time being in accordance with Article 5. The President is the Board Member responsible for, among other things, overseeing the governance and operations of the Party (excluding the Parliamentary Wing), and is responsible for chairing General Meetings and Conferences.
- "Regional Committee" means a committee of Party Members constituted in accordance
 with Article 5 which is responsible for the affairs of the Party in a geographic region
 determined by the Board which may be the same as or different from the boundaries of
 electorates as set by the Electoral Commission.
- "Regional President" is the chair/convener of the Regional Committee in accordance with Articles 5 and 7.
- "Registered Office" is the address in NZ for the Party as determined by the Board from time to time and required by the Electoral Act.
- "Rules" means the rules set out in this document as amended in accordance with its terms.
- "Secretary" means any person appointed under Articles 5 and 7 to perform the duties of the Secretary of the Party or any person authorised to act in that person's place.
- "Special Conference" means a conference called by the Board for the purpose of considering a resolution to wind up the Party or for any other purpose the Board sees fit.
- "Subscription" means the required levy or membership fee determined by the Board.
- "Subject Matter Expert (SME)" is a person who is either a member or a non-member, who is brought in by the Board or the Caucus, to advise and assist the Board or the Caucus or to assist a committee appointed by the Board or the Caucus.
- "Treasurer" or "Party Treasurer" means a Member appointed or elected under Article 7 who shall perform such duties as the Board shall determine from time to time.

Article 4: Membership

1. Membership Eligibility: Any person who is entitled to be an "elector" as defined in the Electoral Act may become a member of the Party by completing all of the following:



- a. Consenting to be a member by applying in writing or online on the NZL website to become a member. This includes signing a pledge to the **Statement of NZL Party Principles**.
- b. Paying such sum by way of Subscription as may be determined from time to time by the Board.
- c. Not being a member of another political party unless special permission is given by the Board.
- 2. A person will cease to be member in accordance with one or more of the following:
 - a. A member gives notice in writing to the Secretary of his or her resignation.
 - b. The Board believes at its absolute discretion that a member has failed to comply with these rules or is guilty of conduct unbecoming of a member or prejudicial to the interests of the Party or has acted in contradiction to their pledge to the Statement of NZL Party Principles and the Board has provided notice to the member of its resolution to expel that member.
 - c. A member dies; or
 - d. The third anniversary of the last payment of their membership fee passes.
- 3. A member who has resigned or been expelled from the Party will cease to hold himself/ herself out as a member of the Party and will return to the Party all material produced by the Party (including any membership certificate, handbooks, and manuals).
- 4. Members must treat all information relating to commercial and political arrangements entered into by the Party as strictly confidential and must not disclose any information regarding those arrangements or any other confidential or sensitive information relating to the Party, to any third party without the prior written approval of the Board.
- 5. Rights and Obligations: Members have full voting rights at AGMs and can be selected for party positions as per Article 7.

6. MEMBER CONDUCT AND DISCIPLINE

- a. The Board may suspend or cancel the membership of any Party Member who by words and/or conduct brings the Party or the Party Principles into disrepute or who violates their **Statement of Party Principles** or whose words and/or conduct otherwise prejudice the interests of the Party but shall not be obliged or required to give any more detailed reason for any such suspension or cancellation.
- b. Prior to suspending or cancelling a person's membership, the Board shall provide such person with a full and fair opportunity to be heard in respect of the alleged words and/or conduct and shall investigate any such allegations as fully as it considers to be appropriate in all the circumstances. The Board shall notify the affected person of the intended action with the reasons. However, in cases of extreme urgency, the Board may immediately suspend the affected person on an interim basis, until the investigation is decided.



- c. The affected person has five working days to respond to the notice of proposed action after notification. If there is no such response within that time, then the action will take effect.
- d. If the affected person responds, a meeting will be held within 15 working days. If the affected person does not attend, nor further cooperate with the meeting process, then the Board may decide with the current information before it.
- e. The Board may delegate its power to hear appeals to a person or body appointed for the purpose by the Board but may not delegate any disciplinary decision. The delegate must report back to the Board for the final decision to be made.
- f. The Board must determine any appeal based on the completed report, records, and/or evidence of the preceding investigation. The Board need not hear evidence on appeal unless the Board considers that doing so is necessary in the interests of fairness and then only to that extent.
- g. Unless the Board specifically determines otherwise, notice of suspension or cancellation of membership shall be given to the membership of the Party as soon as conveniently possible.
- h. The ruling of the Board regarding any appeal is final and binding on the parties and cannot be further appealed.
- 7. Disputes between Members will be settled in accordance with Article 12.

Article 5: Governance – Board Members (The Administrative Wing)

The Board manages or supervises the affairs of NZL, and has all the powers necessary for managing, directing, and supervising the management of NZL. The Board does not determine NZL policy nor engage in any negotiations with possible coalition partners. These are the roles and responsibilities of the Caucus and the Parliamentary Wing.

A person ceases to be a member of the Board in one of the following ways:

- 1. They resign in writing to the Party Leader or Party Secretary,
- 2. They are removed from office by a vote of 75% of the other Board members,
- 3. Die, or
- 4. Otherwise vacates the office in accordance with the Constitution.

Members of the Board shall serve for a term of three years at which point they cease to be a member of the Board unless they are re-elected at an AGM or SGM prior to the expiry of that term.

The quorum for Board meetings is at least 50% of Board members, including the Party Leader or a Deputy or Co-Leader. Decisions of the Board are made by majority vote, except as otherwise provided for in the Constitution.

The following office holders are members of the Board of NZL:

1. **Party Leader**: For the Purposes of the 2023 General Election, The NZL Party Leader shall be Liz Gunn. After the 2023 General Election, The Party Leader shall be re-appointed at the next AGM as per Article 7. The Party Leader is the Chairperson of the Board and is responsible for



the successful execution of the Principles and Objectives of NZL. The Party Leader has a casting vote in the event there is an equality of votes by members of the Board.

- 2. **Deputy Leaders** or Co-leaders: For the Purposes of the 2023 General Election, Deputy Leaders or Co-leaders shall be appointed by the Party Leader. After the 2023 General election, they shall be appointed by the members at an AGM and can also be removed by such, as per Article 7.
- 3. **Party President**: For the Purposes of the 2023 General Election, The NZL Party President shall be appointed by the Party Leader. After the 2023 General Election, The Party President shall be re-appointed at the AGM as per Article 7. The President is responsible for overseeing the governance and operations of the Party (excluding the Caucus and the Parliamentary Wing) and is responsible for chairing General Meetings and Conferences.
- 4. **Party Secretary**: For the Purposes of the 2023 General Election, The NZL Party Secretary shall be appointed by the Party Leader. After the 2023 General Election, The Party Secretary shall be re-appointed at the AGM as per Article 7.
 - (a) If a vacancy occurs in the position of Party Secretary, the remaining Board members of the party must ensure that, within 5 working days of the vacancy occurring,
 - (b) A new Secretary is appointed; or
 - (c) A person is appointed to act in the position of Secretary until a new Secretary can be appointed.
 - (d) A person appointed under subsection (a) or (b) must immediately notify the Electoral Commission of that person's appointment.
 - (e) The Secretary is responsible for keeping the Register of Members, the Register of Interests, and recording the minutes of General Meetings and Board meetings. The Register of Members must contain:
 - a. The name of each member.
 - b. The last known contact details of each member.
 - c. The date on which each person became a member.
 - d. All other information prescribed by law.
 - (f) (Electoral Act 1993 67AA).
- 5. **Party Treasurer**: For the Purposes of the 2023 General Election, The NZL Party Treasurer shall be appointed by the Party Leader. After the 2023 General Election, The Party Treasurer shall be re-appointed at the AGM as per Article 7. The Party Treasurer is responsible for keeping accurate and up to date accounts of Party donations and expenditures, particularly in reference to the Electoral Act 1993 financial reporting requirements.
- 6. **Regional Presidents**: The Party Leader and Board members may elect or replace Regional Presidents from time to time to manage electorates. The Regional Presidents are responsible for the administration of the electorate campaigns within their areas and may convene Regional Committees.



Article 6: Leadership – Candidates (The Caucus and the Parliamentary Wing)

- 1. The **Caucus** of NZL is comprised of the Party Leader and candidates, before during and after a General Election.
- 2. The Caucus led by the Party Leader, determines the policies of the Party and is responsible to the membership and supporters for protecting and promoting the objectives of the Party.
- 3. The **Parliamentary Wing** consists of candidates and the Party Leader as elected to the NZ House of Representatives. The Parliamentary Wing, led by the Party Leader, is responsible for negotiations with potential coalition partners. The Parliamentary Wing will advance the policies, objectives, and philosophy of NZL within the NZ Parliamentary system.
- 4. **Selection of Candidates**. For the 2023 General Election, the Party Leader and the Board have the sole discretion to nominate suitable candidates from among the membership for ratification by the members through a postal ballot. For subsequent General Elections (2026 and onwards), candidates will be nominated by the Board-appointed Candidate Selection Committee for ratification by the members at the Annual General Meeting in the year before the General Election year, as per Article 7.
- 5. **Ordering of Candidates on the Party List**. The ordering of the candidates on the Party List will take place in the year of the General Election, prior to Writ Day. The ordering of the Party List is the responsibility of the Party Leader and the Caucus. Ordering of the Party List shall take place by ballot as follows.
 - a. The Party Leader is automatically at first place on the list.
 - b. Co-leaders are automatically at the next places on the list as negotiated with the Party Leader.
 - c. Remaining places on the Party List are for the candidates by ballot as follows:
 - i. Each candidate shall have one vote for one other candidate of their choice but may not vote for themselves.
 - ii. The Party Leader shall have five votes.
 - iii. Votes will be cast and counted by scrutineers chosen by the members at the previous AGM or by members of the Board for the 2023 General Election.
 - iv. Candidates will be ordered according to the number of votes cast. For tied positions, another round of voting will take place as before but just for the tied candidates.

Article 7: Annual General Meetings (AGMs), Special General Meetings, Election of Officers

- 1. **Annual General Meetings**. The Party must convene an AGM of its members at least once each calendar year. The Board must set the date of the meeting. The notice convening the AGM must state that the meeting is the Annual General Meeting. The ordinary business of the AGM is, without limitation:
 - a. To confirm the minutes of the last AGM and any general meeting held since that meeting.
 - b. To receive from the Board, reports on the activities of the Party since the last AGM.
 - c. To read the names of those elected to the Board.
 - d. To present the financial report.
 - e. To debate and vote upon remits approved by the Board; and
 - f. The meeting may also transact any special business determined by the Board of which notice is given in accordance with these rules.



- g. The election or re-election of Officers of the Party.
- h. The selection of candidates in the year prior to a General Election.
- 2. **Special General Meetings (SGMs).** Any general meeting of the Party except the Annual General Meeting is a Special General Meeting. The Board may convene a SGM whenever it thinks fit. Party members may also call a SGM by a petition to the Board of not less than 50 members. The petition will include agenda items for the SGM. References in these rules to General Meetings includes SGMs.
- 3. **Notice of General Meetings**. At least 14 days before the date fixed for a General Meeting of the Party, the Secretary must send each member of the Party a notice specifying the place, date and time of the meeting and the nature of the business to be transacted at it.
- 4. Limitation on business to be transacted. No business may be transacted at a General Meeting of the Party except the business specified in the notice of meeting. A member who wants an item of business to be transacted at a General Meeting may give notice of the business in writing to the Secretary. The Secretary may include the business in the next notice of a General Meeting at the discretion of the Board.
- 5. **Quorum**. An item of business may not be transacted at a General Meeting unless a quorum of members entitled to vote is present while the item is being transacted. The quorum has at least 50 members.
- 6. **Attendance.** Members shall be considered to be present at the Annual General Meeting if they are physically present. At Special General Meetings, members may be physically present or they can attend the meeting and contribute to proceedings by way of conference call or similar electronic medium.
- 7. **Chairperson at meetings**. The Board President must preside as chairperson at each General Meeting of the Party. If the Board Chair is absent, one of the other Board members present chosen by the Board will preside as chairperson at the meeting.
- 8. **Meetings Rules**: General meetings shall be conducted in accordance with Robert's Rules of Order. Minutes will be taken by the Board Secretary or delegate at all AGM and SGMs.
- 9. **One member, one vote.** A member has one vote on any question that is to be decided at a General Meeting. A vote must be given personally. If votes on a question are tied, the chairperson of the meeting is entitled to exercise a second or casting vote.
- 10. A written resolution in lieu of vote is valid if approved by at least 75% of members who are entitled to vote at an AGM.
- 11. **Voting by show of hands**. A question that is to be decided at a General Meeting of the Party is to be decided on a show of hands. Unless a poll is demanded, a declaration by the chairperson that a resolution has been carried, carried unanimously, carried by a particular majority, or lost, plus an entry to that effect in the minute book of the Party, is evidence of that fact, without proof of the number or proportion of the votes recorded for and against that resolution.
- 12. **Demanding a poll.** If at least five members entitled to vote at a General Meeting demand a poll on a question that is to be decided at the meeting, the chairperson must comply with that demand. The demand may be made before a show of hands or immediately after the chairperson's declaration on a show of hands. In the latter case, the poll overrides the show of hands. A poll that is demanded on a question of an adjournment must be taken immediately. Any other poll must be taken before the close of the meeting.
- 13. **Election of Officers**. The appointment of Officers of the Party is as follows:



- a. The positions of Party Leader, Deputy Leaders, Co-leaders, President, and other Board members shall be decided by the members of the Party by majority vote at an AGM or Special General Meeting.
- b. Regional Presidents shall be appointed by the Board.
- c. Electorate Chairs shall be appointed by the Regional Presidents and the associated electorate candidates.
- 14. Election of Candidates. In the year prior to a General Election, apart from 2023 (Article 6.4)
 - a. Candidates for electoral positions shall be nominated by a member of the Candidate Selection Committee and seconded by another such member.
 - b. At the AGM, members shall vote for the candidates on ballot papers provided by the Candidate Selection Committee to the AGM.
 - c. The Board shall then appoint two scrutineers to count the votes.
 - d. Each member present and desiring to vote shall by secret ballot cast a maximum of 1 vote for each available position, and the candidate(s) securing the most votes shall be deemed to be appointed.
 - e. In the event that there is more than one candidate for a position and voting is tied then, in the case of the Party Leader, the Party President shall cast a vote on. In any other case the Party Leader shall have the casting vote.

Article 8: Policy Formation and Decision-Making

- Policy Team: The Party Leader will appoint the Policy Team from among the candidates. Subject Matter Experts (SMEs) will be appointed from within the Policy team by the Party Leader. The SMEs will develop policies within their chosen field. They may consult with SMEs from outside the Party. Candidates will also report feedback from supporters to the Policy Team. The Party Leader will review, amend, and finally approve all policies before publishing.
- 2. Decision-Making: Administrative decisions are the responsibility and authority of the Board. Policy decisions are the responsibility and authority of the Caucus.

Article 9: Elections and Campaigns

- 1. Candidates are selected for elections in accordance with Articles 6 and 7.
- 2. The candidates are responsible for establishing and promoting policies within their electorates that are consistent with the Objectives, Principles and Core Philosophies of NZL.
- 3. Campaign Guidelines shall be promulgated to candidates from the Board via a **Candidates Handbook.**
- 4. The Board may appoint Regional Presidents to administer multiple electoral regions. The Regional Presidents may appoint Electorate Committees which will include the candidates.
- 5. Candidates are responsible to the Board for complying with the Electoral Act rules during their campaigns as directed via the Candidates Handbook.
- 6. Candidates shall fund their own campaigns and report all donations and expenditure to the Board in accordance with the Electoral Act.

Article 10: Finances

Annual financial statements



- Every year a set of annual financial statements will be prepared by or at the instigation of
 the Board showing all the receipts and expenditure of the Party since the preceding annual
 financial statements and will include a general statement of the funds, effects, liabilities,
 assets and all mortgages, charges and securities of any description affecting any property of
 the Party.
- 2. Expenditure of NZL funds must be approved by two individuals authorised by the Board. Approval may be in writing or through an appropriate internet banking process.
- 3. Auditor. The Board will appoint a suitably qualified person who meets the criteria under the Electoral Act 1993, as the Party's auditor to audit the Party's accounts and returns to the extent required by the Act.
- 4. Financial year. The financial year of the Party will be from 1 January to 31 December or as may otherwise be determined by the Board.

Indemnity

5. Every current Board member and Officer of the Party shall be indemnified out of the assets of the Party against any liability for any act or omission in their capacity as an Officer or Member or costs incurred by the Officer of the Party or Board member in defending or settling any claim or proceeding relating to that liability.

Article 11: Amendments to this Constitution

Amendment of the Constitution and Rules

- 1. This Constitution may be amended at an AGM or Special General Meeting called under Article 7 for the purpose of amending the Constitution and these Rules.
- 2. Notice of any meeting called for the purpose of amending this Constitution and these Rules shall be given by the Secretary to all members not less than fourteen days prior to the date of the meeting. Any such notice shall be accompanied by the proposed amendment(s) in written form.
- 3. The Board may convene a **Constitution Amendments** meeting to propose amendments to this Constitution for ratification by the members present at the associated AGM or SGM.
- 4. Members of the Board shall be considered to be present at the Constitution Amendments meeting if they are physically present or they and all others attending the meeting can hear and contribute to proceedings by way of conference call or similar electronic medium.
- 5. Any proposed amendment shall be voted on by all members present at the AGM or SGM, and no amendment shall be made to this Constitution unless 75% of the members present at the meeting vote in favour of such amendment(s).
- 6. During the course of the AGM or SGM, any member of the Board may propose a further or alternative amendment which shall be put to the meeting for a vote thereon if not less than 25% of the members present vote in favour of that course of action. The amendment must not be of such a nature as to be a completely different amendment, nor concern one or more different clauses of the Constitution than what was communicated.
- 7. Where any amendment(s) to the Constitution is or are made, the Board shall notify all Party Members of such change(s) forthwith.
- 8. The Constitution may also be amended via a member's remit passed by a 75% majority at the AGM. Each remit must relate to a single paragraph of a rule, unless the Board approves



the remit to have wider effect within that rule, as well as any consequent amendments that will be required in other rules.

Article 12: Dispute Resolution

- Any dispute between Members of the Party (other than concerning decisions of the Board) shall be settled in the first instance by negotiation between the parties with the assistance of the Board.
- 2. If the dispute is not settled, a complaint may be made to any member of the Board in writing and signed by the complainant.
- 3. The Board may appoint a Disputes Committee to act on its behalf in this process and it is the responsibility of the Committee (or the Board if there is no committee) to ensure they have heard all sides of the dispute and are fully informed before negotiating a settlement.
- 4. If a disciplinary decision of the Board is disputed, then Article 4.6 (c) to (f) procedures will apply.

Article 13: Dissolution

- 1. The Members may decide, by a resolution passed with the affirmative vote of at **least 80%** of the votes cast by Members voting at a Special Conference convened for that purpose resolve that the Party shall be wound up.
- 2. A notice of any resolution passed under shall be sent to the Electoral Commission.
- 3. Surplus assets after payment of liabilities upon the winding up of the Party shall be disposed of by the Board for the benefit of any organisation or organisations whose objects are the same or similar to that of the Party or otherwise at the absolute discretion of the Board in accordance with the Incorporated Societies Act (notwithstanding NZL is not an incorporated society).
- 4. Notwithstanding anything in this rule, such of the said surplus assets referred to herein which are subject to any trust, shall be disposed of in accordance with a ruling of the High Court.
- 5. **Merging into a coalition with another party**. The members of NZL may at a General Meeting or Special Meeting, elect to merge NZL with another party by following the steps 1 through 4 for a Dissolution. In this case, surplus assets will be donated to the new party.

From: Dean To: Michele

Subject: RE: FW: NZICA - Member Confirmation (Electoral Commission)

Date: Tuesday, 1 August 2023 9:03:00 am

Attachments: <u>image001.png</u>

Kia ora Michelle,

As noted in the Handbook:

Parties and prospective auditors are referred to the relevant provisions of the Electoral Act 1993, the Financial Reporting Act 2013 and the Institute of Chartered Accountants of New Zealand Act 1996 (and the Institute Rules), which set out the requirement of who may be an auditor and what they must do in auditing and reporting on the annual returns of party donations and loans and returns of party expenses.

We rely on the NZICA's advice as to who is a qualified auditor, so we recommend you or contact them to clarify.



In the meantime, please let us know if there is anything we can help with regarding your application.

Nga mihi

Dean

From: Michele

Sent: Monday, July 31, 2023 4:10 PM

To: Dean

Subject: Re: FW: NZICA - Member Confirmation (Electoral Commission)

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Kia ora Dean, can you please clarify because it seems that we have met the requirements as stated in your own Party Registration Handbook where it says:

- p.20 The auditor must be a chartered accountant who holds a Certificate of Public Practice; and
- p.21 The Commission will check with Chartered Accountants Australia and New Zealand to confirm that the auditor is a chartered accountant who holds a Certificate of Public Practice.

Nga mihi,

Michele Smith

On Mon, 31 Jul 2023 at 09:16, Dean elections.govt.nz wrote:

Kia ora Michelle

We contacted the NZICA as it wasn't apparent from their website that was a qualified auditor which is a requirement for registration. The NZICA have come back advising she is not a qualified auditor.

Can you ask to liaise with the association and clarify.

Nga mihi

Dean

| Senior Advisor Legal | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34-42 Manners Street | Wellington

Phone +

@charteredaccountantsanz.com>

Sent: Friday, July 28, 2023 3:54 PM

To: Dean @elections.govt.nz>

Subject: NZICA - Member Confirmation (Electoral Commission)

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Hi Dean

Your query regarding eligibility as the auditor of the New Zealand Loyal Party refers.

I can confirm holds a Certificate of Public Practice, but she is <u>not</u> recognised as a Qualified Auditor. As the Party's audit is required by <u>section 206J of the Electoral Act 1993</u>, the audit is deemed a statutory audit and their auditor will need to be formally recognised as a Qualified Auditor.

is thus not currently eligible.

Let me know if you have any further questions on the matter.

Kind regards,

Principal Advisor NZ Audit Oversight

charteredaccountantsanz.com



New Zealand Institute of Chartered Accountants

Te Whanganui-a-Tara, Wellington Level 7, 50 Customhouse Quay

Wellington CBD, 6011

Ōtautahi, Christchurch

Leadership House, 245 Blenheim Road

Upper Riccarton, 8041

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From: Michele Johnston
To: Dean

Subject: Qualified Auditor Consent Letter for NZ Loyal party

Date: Friday, 4 August 2023 3:22:59 pm

Attachments: AUDITOR Consent Letter - Andrew Ford, MFA Limited.pdf

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Dear Dean, please find attached the consent letter from our qualified auditors, MFA Limited, to be appended to our Party Registration Form. I trust this will meet the requirements but please let me know if there is anything else I can help with.

Kind regards, Michele Smith



T 09 379 7340
admin@mfal.co.nz
www.mfal.co.nz
Level 17
120 Albert Street
Auckland 1010
PO Box 3529
Auckland 1140

4 August 2023

To whom it may concern,

we have been approached by Michelle Smith (party secretary) of the New Zealand Loyal Party to be the auditor.

I can confirm we have accepted this appointment as auditor of the New Zealand Loyal Party.

Sincerely

Andrew Ford MFA Audit From: michele.smith@nzloyal.org.nz

To: Benjamin

Subject: Re: Information needed - Party financial statements

Date: Tuesday, 13 February 2024 3:05:56 pm

Attachments: Picture (Device Independent Bitmap) 1.jpg

image1707789872731

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Hi Benjamin, I confirm we are under provision B and our financial year ends 31 December.

Thanks, Michele

Michele Smith | Party Secretary | New Zealand Loyal



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On Wednesday, November 8th, 2023 at 10:59 AM, Benjamin @elections.govt.nz> wrote:

Kia ora Michele

New requirements for political parties to provide financial statements to the Electoral Commission were passed into law in the Electoral Amendment Act 2022.

These will first have to be filed with the Commission in 2024, covering financial years from 1 January 2023 onwards. We are now getting in touch with recently registered parties to signal this requirement and to confirm the category each party falls into for the purposes of the new requirements.

The way the rules apply depends on whether the party is an incorporated society, and what its own constitution or rules require. This is separate to the election expense and donation returns that parties also must file.

We have read the version of the party's constitution or rules filed with the Commission. It is for the party secretary to advise us, but to assist I have set out the provisions in the Act and how we propose to categorise your party below (based on what is apparent in your party rules or constitution).

Please confirm or correct this, as necessary, by emailing me back as soon as possible.

Provision

A) If the party is an incorporated society, when is the annual financial statement provided to the Registrar of Incorporated Societies? A copy should be provided to the Electoral Commission at the same time, and no later than 6 months from the balance date.

Application to party



NZ Loyal appears to be unincorporated, with party rules **B)** If the party is not an incorporated society, but has a date under the party constitution by which statements must be prepared, what is that date? A copy should be provided to the Electoral Commission within 6 months of the balance date.

requiring financial statements.

Financial year ends 31 December, so statements must be filed with EC by 30 June.

Please confirm.

Where neither A or B above applies the default deadline for providing the annual financial statement to the Electoral Commission is 30 September each year. Parties in this category must apply generally accepted accounting practice (GAAP) and include the details specified in s 210G(3) of the Electoral Act 1993.

N/A

Does the party constitution or any enactment require an auditor's report on the annual financial statement? If so, this must be provided at the same time as the statements are provided to the Commission.

No.

The party's deadline for annual financial statements and whether an audit report on the annual financial statement is required will be added to the register of political parties which is published on www.elections.nz. We aim to publish this as soon as possible.

We look forward to hearing from you.

Ngā mihi

Benjamin (he/him) | Senior Policy Advisor | Legal and Policy Electoral Commission | Te Kaitiaki Take Kōwhiri
PO Box 3220 | Level 4, 34-42 Manners Street | Wellington
Work | vote.nz | elections.nz



From: Dean To: Michele

Subject: RE: Sample voting paper for review

Date: Wednesday, 9 August 2023 10:08:00 am

Kia ora Michelle,

You are free to campaign and use the logo and name at any time – the registration of the name and the logo only relates to what appears on the voting paper.

Nga mih

Dean

Dean | Senior Advisor Legal | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34-42 Manners Street | Wellington

Sent: Wednesday, August 9, 2023 9:55 AM

To: Dean

Subject: Re: Sample voting paper for review

Electoral Commission Cyber Security Warning: This email originated from outside of the Commission. Please take extra care when clicking links or opening attachments. When in doubt, contact the IT Service Desk.

Morning Dean, thanks, I will get back to you asap regarding the sample ballot paper and a better resolution image of our logo. In the meantime, can you please confirm that we can go ahead with putting up election signage from this Saturday, 12 August, while we are still in this stage of the registration process?

Kind regards,

Michele

On Wed, 9 Aug 2023 at 08:51, Dean oelections.govt.nz> wrote:

Kia ora Michelle,

As discussed on the telephone, I have attached the sample voting paper for your review. Our IT team have asked for a high res jpeg which will make the image sharper. The file they need is:

• High resolution .jpg (5cm wide, 350dpi, RGB)

Please delete the pdf after viewing.

Public consultation will likely run from Saturday 12 August to Friday 25 August with a Board decision soon after that.

Nga mihi

Dean

| Senior Advisor Legal | Electoral Commission | Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34-42 Manners Street | Wellington

Phone +

From: michele.smith@nzloyal.org.nz

To:L & P EnquiriesSubject:S71 Requirements

Date: Tuesday, 30 April 2024 5:03:39 pm

Attachments: image1714453178328

NZLoyal Party RENEWAL of Membership Form 2023 TEMPLATE.pdf

s71A stat dec SIGNED.jpeq

EXTERNAL EMAIL WARNING: Do not open any **attachments** or **links** until you are certain they are safe. Beware of **phishing** attacks, check the sender address. Always report emails you are not certain are safe.

Hi, attached is the declaration and the renewal form. The answers to your questions are below.

 How many current financial members who are eligible to enrol as electors does the party have as at 1 April 2024?

We are only willing to provide this information to the Commission on the provision it is kept confidential, and that this information will not be made public nor will it be released in response to a request under the Official Information Act 1982 unless the Commission is required to do so.

There are currently financial members.

- Under the party's rules, how often is a membership fee payable?
 Annually.
- How and where within the party are membership applications, renewals and associated fees
 processed and recorded? Please provide details of the processes followed and a sample
 membership/renewal form.

These are recorded on a spreadsheet, with a filter to allow us to know when renewals are coming up, or due. These are checked regularly.

- As party secretary, how often do you receive or obtain updated information on the number of current financial members the party has?
 Annually, or when requested.
- How are members aged under 18 years excluded from the count?
 Via the birth dates that members supply us with.
- What other steps does the party take to ensure that members included in the count are, and remain, eligible to enrol as an elector, including members who are outside New Zealand?
 We haven't had to go through this process yet, but will be notifying members as their due dates come up via one or more of the following options - email, letter by post, newsletter.
- How is the count made that reliably includes only those members fitting the definition of "current financial member eligible to enrol as an elector"?
 We have a tick box on our membership form for people to tell us if they are eligible to enrol or

are enrolled.

- How does the party ensure that the same individual is not counted twice as a member through, for instance, membership of two branches?
 We have one central spreadsheet for all members. Each new member is searched for as they are added to the spreadsheet.
- What management or audit systems exist to ensure that any regionally/electorate-based membership systems/counts are reliably maintained?
 We do not have any regional/electorate-based membership systems/counts.
- How is the termination of membership (including expiry of membership, resignations or deaths of members) processed, by whom, and how quickly after terminating event?
 Expiry we notify members.
 Resignations or deaths we will process them as soon as possible after we receive news from

the member. Processed by either the party secretary or one of the admin. staff.

Kind regards, Michele

Michele Smith | Party Secretary | New Zealand Loyal



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Suggested form of statutory declaration for the purposes of section 71A of the Electoral Act 1993

Notes for completing:

- * Include either statements 1, 2, or both, and renumber as appropriate.
- * Delete as appropriate.

Statutory Declaration for the purposes of section 71A of the Electoral Act 1993

I, Michele Smith, of secretary of New Zealand Loyal, solemnly and sincerely declare that

- New Zealand Loyal intends, at general elections, to submit a list of candidates under section 127 of the Electoral Act 1993; and
- New Zealand Loyal intends, at general elections, to have 1 or more constituency candidates stand for the party [or for a related party]; and
- New Zealand Loyal has at least 500 current financial members who are eligible to enrol as electors.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths and Declarations Act 1957.

Signature of secretary

Declared at Paraparaumu, this 30th day of April 2024.

Andrew Douglas Malcolm, JP #18145

April 2024.

Justice of the Peace, Solicitor, Justice of the Peace for New Zealand or other person authorised to take

a statutory declaration#



Notice of intention to bulk nominate candidates

Please read the guidance below completing this form

Party name

New Zealand Loyal

Party secretary's name

Michele Smith

Notice of intention to lodge bulk nomination

The party secretary of a registered party is responsible for giving notice before the party can lodge a bulk nomination schedule.

I hereby give notice to the Electoral Commission the above named party intends to lodge a bulk nomination of electorate candidates for the 2023 General Election.

Signature

Date

M. Snith 29/08/2023

Questions? Read here

Who completes this form and why?

This form must be completed and signed by the party secretary of a registered party if the party wants to bulk nominate their party's electorate candidates for the 2023 General Election.

Parties that use this process bulk nominate their electorate candidates on a schedule that is lodged with the Commission. Only registered parties can use this process.

When do I have to give notice?

You should give notice as soon as possible after the Commission asks you to confirm which process the party will use.

The last legal date to give notice is the day after writ day - Monday 11 September 2023.

Once you have given notice you can start getting your candidates to complete their consent to nomination forms.

How do parties bulk nominate candidates?

Registered parties have access to the Commission's electronic nomination system to manage the nomination of their electorate and list candidates. The system will be accessible via the Party Portal once nominations open.

Once all of the party's candidates are entered, the system allows you to generate the bulk nomination schedule and party list and accompanying declarations that must be signed and witnessed before they are lodged, together with the candidate consent forms, with the Commission.

Component registered parties will not use the electronic nomination system to avoid candidates being entered more than once (who are also on the party list for the umbrella party). Component parties use a fillable bulk nomination form.

How do I lodge the notice of intention form?

The completed form can be:

- Uploaded via the portal
- Emailed to legal@elections.govt.nz
- Delivered to Level 4, 34-42 Manners Street, Wellington

Bulk Nomination by a Registered Party

In relation to the 2023 General Election, I

MICHELE SMITH

Secretary name

the Secretary of the

New Zealand Loyal

name of registered party

solemnly and sincerely declare that I am satisfied that every person listed in the schedule below, being a person I have nominated as an electorate candidate for an electorate specified in the schedule, is qualified under the Electoral Act 1993 to be an electorate candidate. And I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths and Declarations Act 1957.

Declared at Waikgrae this 14th day of Sept 2023. M. Smith
Signature of the Party Secretary

B.B. Faidbludi, IF #6229 RED BEACH

Before me

Justice of the Peace-Solicitor, or other person authorised to take a statutory declaration

Official Use only: Checksum = MDJmZDNm

Schedule of persons nominated as constituency candidates

E#	*	Name to appear on the ballot paper. Up to 30 characters in total.			
	Electorate contested	Surname or Family name	First name(s)	Surname or Family name	First name(s)
4	Botany	ARMSTRONG	John	ARMSTRONG	John
7	Coromandel	совв	Ray	COBB	Raymond Lawrence
8	Dunedin	LAWTON	Steve	LAWTON	Stephen John
10	East Coast Bays	DYET	Bill	DYET	William Richard
11	Epsom	ROTHERAY	Anna	ROTHERAY	Audrey Margaret
12	Hamilton East	BAN	Tanya	BAN	Tanya Joan
14	Hutt South	BLAKE	Jordan	BLAKE	Jordan
16	Invercargill	KOWALEWSKI	David	KOWALEWSKI	David John
17	Kaikōura	COLELLO	Natalie	COLELLO	Natalie Maria
20	Mana	TEMPERTON	Lisa	TEMPERTON	Lisa
27	Nelson	VAUGHAN	Peter	VAUGHAN	Peter John
28	New Lynn	OLIVER	Steve	OLIVER	Stephen Thomas
-00	Stan Direct off	16/11/27/20	187	141111111111111111111111111111111111111	IAInman Inka



32	Madkland	characters in total.	e ballot paper. Up to 30		1.
32	Northland	Surname or	Michael	FEYEN	Michael
<u>24</u>	Électorate contested	FEMILY Name	PRSTname(s)	FEMILY Warne	Prosecularia(s)
35	Pakuranga	SCOTHERN	Phil	SCOTHERN	Philip
36	Palmerston North	GRANT	Dean	GRANT	Dean
38	Papakura	KOUKA	Donna	KOUKA	Donna
39	Port Waikato	TURNER	Kim	TURNER	Kim
40	Rangitata	SHEARER	Wayne	SHEARER	Wayne
45	Selwyn	COURTNEY	Logan	COURTNEY	Logan
46	Southland	EVANS	Logan	EVANS	Logan
47	Taieri	ROBERTS	Fred	ROBERTS	Frederick
49	Tămaki	PERRATT	Anne	PERRATT	Anne
51	Taupō	WILSON	Gordon	WILSON	Gordon Ross
54	Tukituki	HULMAN	Rob	HULMAN	Rob
55	Upper Harbour	NEWMAN	Chris	NEWMAN	Christopher
58	Wairarapa	ARNOTT	Pete	ARNOTT	Peter Rex
59	Waitaki	BAILEY	Ray	BAILEY	Raymond Samuel
61	West Coast-Tasman	MARINKOVICH	Sebastian	MARINKOVICH	Sebastian
63	Whangaparāoa	WILSON	Jeanette	WILSON	Jeanette
34	Whangărei	ANDREWS	Janita	ANDREWS	Janita
35	Wigram	VAN DUIVENBODEN	Christine	VAN DUIVENBODEN	Christine Sue



Party List Declaration

To the Electoral Commission

1. MICHELE SMITH	_the party secretary of the New Zealand Loyal political
party, registered under Part 4 of the Electoral Act 1993 (tr	ne Act), solemnly and sincerely declare that:

- each of the persons named in the list of candidates in the Annex to this form, submitted by me under section 127 of the Act, is qualified to be a candidate and to be elected a member of Parliament both in terms of the Electoral Act 1993 and any other enactment, and
- the party has no component parties.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths and Declarations Act 1957.

Signature of the Party Secretary

Declared at Waikange this 14th day of SEPTEMBER 2023

B.B. Faithfull, JP #6229 RED BEACH Instice of the Peace for New Zealand

Justice of the Peace Solicitor (or other person authorised to take a statutory declaration) (delete one)

I enclose with this list copies of the consents of all candidates to the inclusion of their names in this list.



ANNEX LIST NAMES OF CANDIDATES FOR 2023 GENERAL ELECTION

New Zealand Loyal

Official Use only: Checksum = YjExODk4

List the candidates' names, addresses and telephone numbers in order of the party's preference, commencing with the first in order of preference.

Order of Preference	Surname or Family name	First name(s)	Address	Telephone Number
1	GUNN	Liz		
2	DREW	Peter		
3	ENGEL	Philip George		



Bulk Nomination by a Registered Party

In relation to the 2023 General Election, I

MICHELE SMITH

Secretary name

the Secretary of the

New Zealand Loyal

name of registered party

solemnly and sincerely declare that I am satisfied that every person listed in the schedule below, being a person I have nominated as an electorate candidate for an electorate specified in the schedule, is qualified under the Electoral Act 1993 to be an electorate candidate. And I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths and Declarations Act 1957.

Declared at Waikanaethis 14th day of Sept 2023. M. Smith
Signature of the Party Secretary

B.B. Faithfull, JP #6229 RED BEACH Justice of the Peace for New Zealand

Before me

Justice of the Peace, Solicitor, or other person authorised to take a statutory declaration

Official Use only: Checksum = MDJmZDNm

Schedule of persons nominated as constituency candidates

	Electorate contested	Name to appear on the ballot paper. Up to 30 characters in total.			
E#		Surname or Family name	First name(s)	Surname or Family name	First name(s)
4	Botany	ARMSTRONG	John	ARMSTRONG	John
7	Coromandel	СОВВ	Ray	СОВВ	Raymond Lawrence
8	Dunedin	LAWTON	Steve	LAWTON	Stephen John
10	East Coast Bays	DYET	Bill	DYET	William Richard
11	Epsom	ROTHERAY	Anna	ROTHERAY	Audrey Margaret
12	Hamilton East	BAN	Tanya	BAN	Tanya Joan
14	Hutt South	BLAKE	Jordan	BLAKE	Jordan
16	Invercargill	KOWALEWSKI	David	KOWALEWSKI	David John
17	Kaikōura	COLELLO	Natalie	COLELLO	Natalie Maria
20	Mana	TEMPERTON	Lisa	TEMPERTON	Lisa
27	Nelson	VAUGHAN	Peter	VAUGHAN	Peter John
28	New Lynn	OLIVER	Steve	OLIVER	Stephen Thomas
20	Mary Directoralis	TAUL LETTO	18/	111111111111111111111111111111111111111	186 lab-





		Name to appear on th	e ballot paper. Up to 30		
32	Northland	characters in total.	Michael	FEYEN	Michael
2#	Électorate contested	Surname or FEMINATINE	P∩ St name(s)	Surname or FEMILY Warne	Prest-Gara(s)
35	Pakuranga	SCOTHERN	Phil	SCOTHERN	Philip
36	Palmerston North	GRANT	Dean	GRANT	Dean
38	Papakura	KOUKA	Donna	KOUKA	Donna
39	Port Waikato	TURNER	Kim	TURNER	Kim
40	Rangitata	SHEARER	Wayne	SHEARER	Wayne
45	Selwyn	COURTNEY	Logan	COURTNEY	Logan
46	Southland	EVANS	Logan	EVANS	Logan
47	Taieri	ROBERTS	Fred	ROBERTS	Frederick
49	Tāmaki	PERRATT	Anne	PERRATT	Anne
51	Taupō	WILSON	Gordon	WILSON	Gordon Ross
54	Tukituki	HULMAN	Rob	HULMAN	Rob
55	Upper Harbour	NEWMAN	Chris	NEWMAN	Christopher
58	Wairarapa	ARNOTT	Pete	ARNOTT	Peter Rex
59	Waitaki	BAILEY	Ray	BAILEY	Raymond Samuel
61	West Coast-Tasman	MARINKOVICH	Sebastian	MARINKOVICH	Sebastian
63	Whangaparāoa	WILSON	Jeanette	WILSON	Jeanette
64	Whangārei	ANDREWS	Janita	ANDREWS	Janita
65	Wigram	VAN DUIVENBODEN	Christine	VAN DUIVENBODEN	Christine





29 July 2024

Michele Smith Party Secretary New Zealand Loyal

By email to: michele.smith@nzloyal.org.nz

Kia ora Ms Smith

CANCELLATION OF REGISTRATION OF NEW ZEALAND LOYAL PARTY AND LOGO

I am writing to notify you that, in accordance with your request of 24 July 2024, on 26 July 2024 the Electoral Commission cancelled the registration of New Zealand Loyal and its logo under Part 4 of the Electoral Act 1993. The Electoral Act provides that the Commission shall cancel the registration of a party logo if the registration of the party is cancelled.

The Commission would like to thank you for your cooperation in this matter and notes that while New Zealand Loyal is no longer a registered political party, it may nevertheless stand electorate candidates in upcoming by-elections and general elections as an unregistered party. Similarly, while New Zealand Loyal's logo will not be able to be used on the voting paper, it can still be used by the party for other purposes.

Notice of the cancellation will be published in the Gazette.

Yours sincerely

Kristina Temel

Manager, Legal and Policy

From: <u>EC Legal</u>

To: michele.smith@nzloyal.org.nz

Cc: Dan Gunn; Liz Gunn

Subject: RE: FW: Cancellation of New Zealand Loyal"s registration

Date: Monday, 29 July 2024 1:10:00 pm

Attachments: image001.png image002.jpg

Kia ora Michele

The Gazette notice was published at 9:12am this morning. You can find it under <u>Cancellation of Registration of Party and Logo on the Gazette website</u>.

?

Ngā mihi Braedyn



From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz>

Sent: Monday, July 29, 2024 11:48 AM **To:** EC Legal < legal@Elections.govt.nz>

Cc: Dan Gunn < >;

Subject: Re: FW: Cancellation of New Zealand Loyal's registration

EXTERNAL EMAIL WARNING: Do not open any **attachments** or **links** until you are certain they are safe. Beware of **phishing** attacks, check the sender address. Always report emails you are not certain are safe.

Thank you for your email confirming that the registration of New Zealand Loyal has been cancelled. Can you please advise when this will be published in the Gazette?

Thanks, Michele

Michele Smith | Party Secretary | New Zealand Loyal



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On Monday, July 29th, 2024 at 8:53 AM, EC Legal < @Elections.govt.nz > wrote:

Mōrena Michele

Please find attached a letter on behalf of the Electoral Commission, confirming that the registration of New Zealand Loyal has been cancelled.

Ngā mihi Braedyn

Braedyn (he/him) | Advisor Legal
Electoral Commission – Te Kaitiaki Take Kōwhiri
PO Box 3220 | Level 10, 34-42 Manners Street, Wellington
| vote.nz | elections.nz

From: EC Legal

Sent: Thursday, July 25, 2024 3:54 PM **To:** michele.smith@nzloyal.org.nz

Subject: RE: Cancellation of New Zealand Loyal's registration

Kia ora Michele

Cc: Dan Gunn <

The last couple of cancellations were approved within a few days, but it will depend on the availability of the Chief Electoral Officer. I expect to give you an update early next week.

Ngā mihi Braedyn

Braedyn (he/him) | Advisor Legal

Electoral Commission – Te Kaitiaki Take Kōwhiri

PO Box 3220 | Level 10, 34-42 Manners Street, Wellington

| vote.nz | elections.nz



From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz>

Sent: Thursday, July 25, 2024 11:59 AM **To:** EC Legal < legal@Elections.govt.nz >

Cc: ;

Subject: Re: Cancellation of New Zealand Loyal's registration

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Thank you for advising the process going forward. How long does the approval process take?



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Sent from Proton Mail mobile

------ Original Message -----On 25 Jul 2024, 10:05 am, EC Legal < @Elections.govt.nz > wrote:

Thank you for notifying us. We will start the deregistration process today and advise you when it has been completed.

The process from here is that the Chief Electoral Officer will approve the notice to cancel registration. Once approved, your information will be removed from the Register, and a Gazette notice made notifying that the party's registration has been cancelled.

Let me know if you have any queries.

Ngā mihi Braedyn

Braedyn (he/him) | Advisor Legal
Electoral Commission – Te Kaitiaki Take Kōwhiri
PO Box 3220 | Level 10, 34-42 Manners Street, Wellington
| vote.nz | elections.nz

From: michele.smith@nzloyal.org.nz <michele.smith@nzloyal.org.nz>

Sent: Wednesday, July 24, 2024 4:57 PM **To:** EC Legal < legal@Elections.govt.nz >

Cc: Dan Gunn <

Subject: Cancellation of New Zealand Loyal's registration

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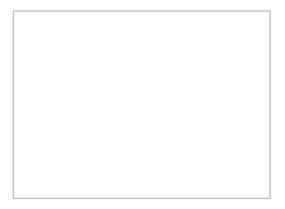
Good afternoon. As party secretary, I write to request that the Electoral Commission cancel New Zealand Loyal's registration as a political party - see details below.

Political Name: New Zealand Loyal

Reason: New Zealand Loyal no longer exists as a political party.

Kind regards, Michele

Michele Smith | Party Secretary | New Zealand Loyal



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