

Statutory declaration by the person who applied for third party listing accompanying Third Party Donation Return under the provisions of section 58 of the Electoral Finance Act 2007

H44H

Please insert...
Full name of person who made the application to list

I, Henry MICHAEL HORTON

name of third party

who applied for listing of
Henry MICHAEL HORTON

solemnly and sincerely declare that to the best of my knowledge and belief the attached donation return correctly sets out all the details required by subsections (2) to (6) and a fair assessment has been made of the reasonable market value of donations, if any, of the kind described in paragraph (a)(i) or (ii) of the definition of third party donation in section 21(2) of the Electoral Finance Act 2007

Applicant to sign before authorised person

HM Horton

locality

Declared at Auckland

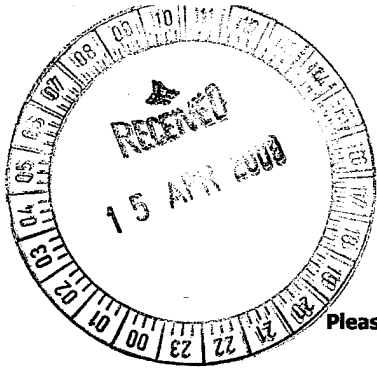
nth, month, year

this 2nd day of March, 2009 before

Authorised person to complete

+ [Signature]
Justice of the Peace, Solicitor, or other person authorised to take a statutory declaration

Adelina Ong
Solicitor
Wynyard Wood
Auckland



Please insert...

full name of person who is the financial agent

Statutory declaration by the Financial Agent accompanying Third Party Donation Return under the provisions of section 58 of the Electoral Finance Act 2007

Horton

I, MATHEW WILLIAM HORTON

name of third party

Financial Agent of

HENRY MICHAEL HORTON

solemnly and sincerely declare that to the best of my knowledge and belief the attached donation return correctly sets out all the details required by subsections (2) to (6) and a fair assessment has been made of the reasonable market value of donations, if any, of the kind described in paragraph (a)(i) or (ii) of the definition of third party donation in section 21(2) of the Electoral Finance Act 2007

Applicant to sign before authorised person

locality

Declared at AWKLAND

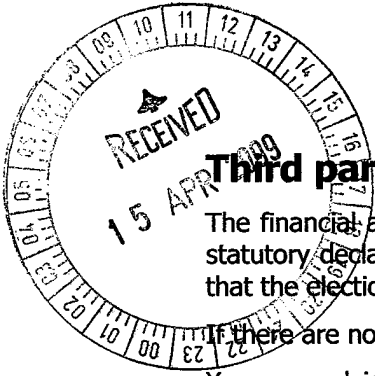
nth, month, year

this SECOND day of MARCH, 2009 before

Authorised person to complete

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

Adelina Ong
Solicitor
Wynyard Wood
Auckland



Third party donation return – 2008 general election

AMH

The financial agent of every listed third party must file a donation return and accompanying statutory declaration(s) with the Electoral Commission by 10 March 2009 – at the same time that the election expense form is filed.

If there are no donations to be disclosed then a nil return is required.

You are advised to familiarise yourself with part 2 of the Electoral Finance Act 2007. The definition of a third party donation is attached at the end of the form.

Third Party Henry Michael HORTON

Donations exceeding \$5,000 (including aggregates)

	Name of donor	Address of donor	Date received	Were there contributors to the donation	Donation amount
1					
2					
3					
4					
5					
6					

Details of contributors who donated over \$5,000 (including aggregations)

Name of contributor	Address of contributor	Date donation received	Number of donation in list above	Amount of each contribution

NIL RETURN

Anonymous donations exceeding \$1,000

Note for such donations only \$1,000 can be retained. The amount in excess of \$1,000 must be sent to the Electoral Commission for payment into the Crown Bank Account.

HMAH.

Date received	Amount of donation	Amount paid to Electoral Commission	Date paid to Electoral Commission	(for EC to complete) Received

Donations received from an overseas person in excess of \$1,000

Note for such donations only \$1,000 can be retained. The amount in excess of \$1,000 has to be returned to the donor or sent to the Electoral Commission for payment into the Crown Bank Account.

Date received	Amount of donation	Excess paid to donor or to Electoral Commission?	Amount paid	Date	(for EC to complete) Received

Donations Protected from Disclosure

Date received	Donation amount received	Interest received	(for EC to complete) Matches records

NIL RETURN

**Statutory declaration by the person who applied
for third party listing accompanying Third Party
Election Expense Return under the provisions of
section 127 (2) (a) of the Electoral Finance Act
2007**

Please insert...

full name of person who
made the application to list

I, *HENRY MICHAEL HORTON*

name of third party

who applied for listing of

HENRY MICHAEL HORTON

solemnly and sincerely declare that to the best of my knowledge and belief the attached election expense return correctly sets out all the information required to be provided and that a fair assessment has been made of the commercial value of any materials and advertising spaces used in party advertisements.

Applicant to sign before
authorised person

HMHorton

locality

Declared at *Acent Drive Manukau*

nth, month, year

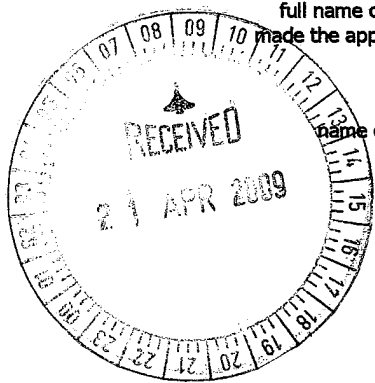
this *16* day of *April*, 200*9* before

Authorised person to
complete

X *[Signature]*

DAVID T. THWAITE
BARRISTER & SOLICITOR
EAST TAMAKI
AUCKLAND

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



**Statutory declaration by the Financial Agent
accompanying Third Party Election Expense
Return under the provisions of section 127 (2) (a)
of the Electoral Finance Act 2007**

Please insert...

full name of person who is
the financial agent

I, MATTHEW WILLIAM HORTON

name of third party

Financial Agent of

HENRY MICHAEL HORTON

solemnly and sincerely declare that to the best of my knowledge and belief the attached election expense return correctly sets out all the information required to be provided and that a fair assessment has been made of the commercial value of any materials and advertising spaces used in party advertisements.



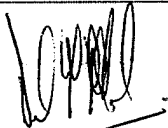
locality

Declared at AUCKLAND

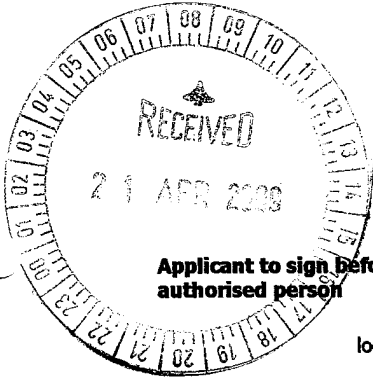
nth, month, year

this 16th day of April, 2009 before

Applicant to sign before
authorised person


DAVID T. THWAITE
BARRISTER & SOLICITOR
EAST TAMAKI
AUCKLAND

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



**Third Party Election Expense Form 2008 Election
for those who campaigned in relation to a party or parties**

Third Party name

HENRY MICHAEL HORTON

Expenditure limit (incl GST)

\$120,000

Summary

Total expenditure returned for each (incl GST)

\$	62,289.00
	0.00
	0.00
	0.00

Third party ads not shared with anyone and conducted entirely within the regulated period

Apportionment of third party ads published both within and outside the regulated period

Third Party ads shared with another third party or parties

Third party ads authorised by a party

Total

62,289.00

Please indicate, write 'Yes' or 'No' in each box

Everything has been included

All expenses greater than \$100 vouched by bill

Do total expenses exceed \$30,000 (if yes, an auditor's report is required)

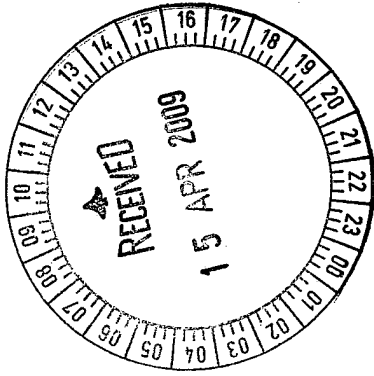
All relevant papers provided to auditor

yes
yes
yes
yes

HMH

Please email a copy of this workbook file to catt@elections.govt.nz

Include a printed copy with the statutory declarations and auditor's report (if required) posted to Dr Helena Catt, Electoral Commission, PO Box 3050, Wellington 6140, or delivered to L5, Featherston House, Cnr Waring Taylor and Featherston Sts, Wellington.



HENRY MICHAEL HORTON SUMMARY OF COSTS INCURRED (REFER SUMMARY PAGE)
IN RESPECT OF THE 2008 ELECTIONS

CONCEPT	15,750
COPY	1968
STUDIO	2081
PRODUCTION	10,110
DISBURSEMENTS	395
MAILING LISTS EXAM.	2250
LISTENER & NEWSPAPERS	29,735

62,289

HMH

From:BNZ Properties

To:2735305

07/04/2009 14:12 #437 P.002/00

From:BNZ L12 Private Banking

To:1093099755

RECEIVED 22/12/2008 08:58 #422 P.001/002

22/12/2008 08:45

08:45

HORTON MEDIA LTD → 3751226

16 APR 2009
Janet Philpott
Fax 3099755

MEDIACOM

People First • Better Results

300 Tenth & Green Street
Newport 10110 New York
Auckland 0101
New Zealand
Telephone 00-941-010
Fax 00-941-010

Janet, could you please
from Kauri Freshwater
Many thanks.
Kindest greetings
Michael Horton

04 474 0674

RECEIVED
16 APR 2009

620004 HORTON MEDIA
MICHAEL HORTON
44 VICTORIA AVE
REMERA
AUCKLAND

PH: 9144940

ATTN: R. FORSYTH
FROM: H.M. HORTON

tax invoice

GST # 78-886-186

Invoice # 2009120051
Date 15/12/08
Page 1

ELECTORAL FINANCE ACT

			in NZD
Magazines			1,827.00
NZ LISTENER	03/11/08 Early RIP	1/3pa MAN	1,827.00
Total Magazines			2,769.48
Newspapers			1,507.20
CHRISTCHURCH PRESS CO LTD	03/11/08 Guaranteed section A 28 x 5 4Color		4,321.80
CHRISTCHURCH PRESS CO LTD	05/11/08 Guaranteed section A 40 x 2 BW		2,352.00
THE DOMINION POST	03/11/08 Guaranteed Section A 28 x 5 4Color		7,400.61
THE DOMINION POST	07/11/08 Guaranteed Section A 40 x 2 BW		3,460.80
NZ HERALD	03/11/08 Guaranteed section A 28 x 5 4Color		1,806.10
NZ HERALD	07/11/08 Guaranteed section A 48 x 2 BW		984.00
OTAGO DAILY TIMES	03/11/08 Guaranteed Section A 28 x 5 4Color		24,503.98
OTAGO DAILY TIMES	07/11/08 Guaranteed Section A 40 x 2 BW		
Total Newspapers			28,430.98
Total excluding GST			3,303.67
Total including GST in NZD			

PAYMENT DUE BY 20TH JANUARY 2009

302904-0194855-061

PLEASE SEE REVERSE FOR TERMS AND CONDITIONS

Janet Philpott
Private Bank Executive

274 1130

AUDIT REPORT

To the Financial Agent of the New Zealand Public Service Association

We have audited the attached Return of Third Party Election Expenses (the "Return") prepared by Henry Michael Horton. The Return is prepared in accordance with Section 127 of the Electoral Finance Act 2007 (the "Act").

Financial Agent's Responsibilities

The Financial Agent (as defined under Section 4 of the Electoral Finance Act 2007) is responsible for the preparation of a Return which correctly presents the third party's election expenses incurred by Henry Michael Horton in accordance with the Electoral Finance Act 2007.

Auditor's Responsibilities

Section 128 of the Act requires us to express an independent opinion on whether the position shown by the Return in respect of the requirement that the third party's election expenses not exceed either of the amounts prescribed by Section 118 of the Act; and whether the position presented by the return is correct.

Basis of Opinion

An audit includes examining, on a test basis, evidence relevant to the amounts disclosed in the Return.

We conducted our audit in accordance with New Zealand Auditing Standards except that our work was limited as explained below. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the Return is free from material misstatement, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the Return as required by the Act.

Other than in our capacity as auditor, we have no relationship with or interests with Henry Michael Horton.

Qualified Opinion

In forming our opinion we observed that Henry Michael Horton has implemented systems and controls to enable it to capture election expenses information based on its interpretation of the Act.

However, currently there is uncertainty regarding the interpretation of the Electoral Finance Act 2007 in relation to what constitutes an election expense. The Return may therefore not reflect all election expenses as defined in Section 94 and Section 5 of the Electoral Finance Act 2007.

Solely because of the potential effect of the uncertainty regarding the legal interpretation of the Electoral Finance Act 2007 in respect of what constitutes an election expense we are unable to form an opinion as to whether the position shown by the Return that Henry Michael Horton's total election expenses did not exceed the maximum amount prescribed by Section 118, is correct.

In this respect alone we have not obtained all the information and explanations that we have required;

Our audit was completed on 8 April 2009 and our qualified opinion is expressed as at that date.



Roy Forsyth
Forsyth & Associates Ltd
Chartered Accountants,
Auckland