

Please insert...

full name of person who made the application to list and is the financial agent

name of third party

Applicant to sign before authorised person

locality

nth, month, year

Authorised person to complete

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

I, **BRENDA PILOTT**

who applied for listing and is the Financial Agent of
NZ PUBLIC SERVICE ASSOCIATION

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

B. Pilott

Declared at **Wellington**

this **2nd** day of **March**, 200**9** before

Fleur Fitzsimons

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

**Fleur Fitzsimons
Barrister and Solicitor
High Court of New Zealand**

Third party donation return – 2008 general election

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 NEW ZEALAND PUBLIC SERVICE ASSOCIATION

Donations exceeding \$5,000 (including aggregates)

	Name of donor	Address of donor	Date received	Were there contributors to the donation	Donation amount
1					NIL
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

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.

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

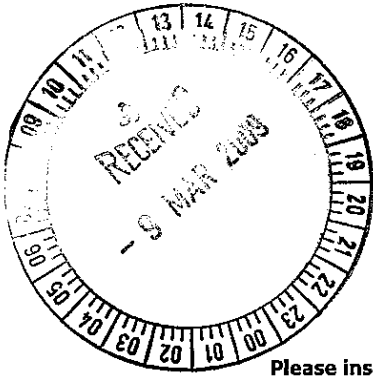
Donations received from an overseas person in excess of \$1,000

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
	NIL				

Donations Protected from Disclosure

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



Please insert...

full name of person who made the application to list and is the financial agent

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

I, **BRENDA PILOTT**

name of third party

who applied for listing and is the Financial Agent of
NZ PUBLIC SERVICE ASSOCIATION

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

B. Pilott

locality

Declared at **Wellington**

nth, month, year

this **2nd** day of **March**, 200**9** before

Authorised person to complete

Fleur Fitzsimons

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

**Fleur Fitzsimons
Barrister and Solicitor
High Court of New Zealand**

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

Third Party name **New Zealand Public Service Association**

Expenditure limit (incl GST) **\$120,000**

Summary

Total expenditure returned for each (incl GST)

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

\$	
71,304.38	
0.00	
0.00	
0.00	
71,304.38	

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

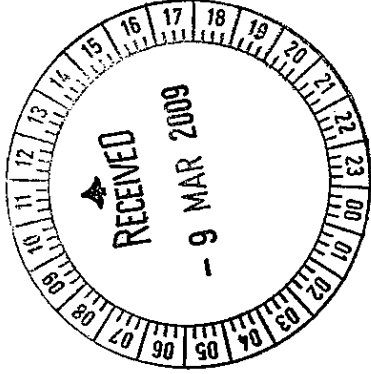
Everything has been included

All expenses greater than \$100 vouched by bill

All relevant papers provided to auditor

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 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.



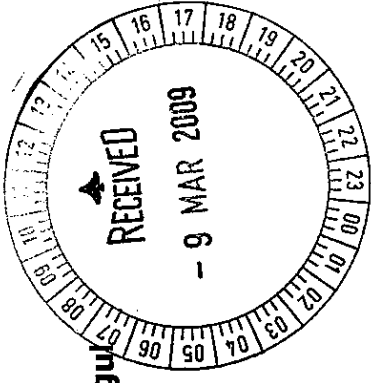
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**New Zealand Public Service Association
 Third Party ads not shared with anyone, not authorised by a party and conducted entirely within the regular
 - 2008 third party election expenses component**

\$71,304.38

Total cost

Itemised Item description (including volume/duration/quality/size as appropriate)	All costs GST incl	production costs \$	publishing costs \$	total costs \$
Logo Design		\$725.55	\$0.00	\$725.55
Election website		\$1,595.83	\$0.00	\$1,595.83
Button Production		\$43.06	\$4,029.75	\$4,072.81
Ad creation, design, placement		\$2,505.19	\$55,034.46	\$57,539.65
Listener Ads, banner ads		\$295.03	\$208.13	\$503.16
Banners for Visibility		\$119.18	\$4,509.29	\$4,628.47
Leaflets for public distn		\$21.53	\$446.63	\$468.16
Poster Production		\$67.50	\$1,703.25	\$1,770.75
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00



BP

**Items that contained a promoter statement that are not included in the expense return
- 2008 party election expenses component**

This component is not compulsory, but challenges relating to expense returns may question why a particular item has not been included. Listing items here, with the reason why the associated expenses were not included, may forestall these questions.

Item description (including volume/duration/quality/size as appropriate) Reason why expenses not included

Item description (including volume/duration/quality/size as appropriate)	Reason why expenses not included

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 the New Zealand Public Service Association ("NZPSA"). The Return is prepared in accordance with Section 127 of the Electoral Finance Act 2007 (the "Act"). The Return is required as the expenses incurred by NZPSA have exceeded 25% of the maximum amount prescribed by Section 118(1)(b) of the Act (\$120,000 inclusive of GST).

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 the NZPSA 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 in the NZPSA.

Qualified Opinion

In forming our opinion we observed that the New Zealand Public Service Association have 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 the New Zealand Public Service Association'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 5 March 2009 and our qualified opinion is expressed as at that date.



**CHARTERED ACCOUNTANTS
WELLINGTON, NEW ZEALAND**