

Disclosure of Political Donations and Electoral Expenditure for an Elected Member (Local Government Councillor) for the year ending 30 June 2013

Elected Member Mark Kitchener

Part A: Self Funding

Did the elected member contribute any personal funds during the period covered by the disclosure?

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YES Enter the details in the table below

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NO Proceed to Part B

Note: Where payments were made by the elected member into the campaign account you must provide payment details including date paid, amount paid and the terms of each payment.

Date contribution was made	Amount (\$)	Terms of each contribution
Eg. 01.03.12	\$500.00	Remaining funds to be returned to the candidate when the campaign account is no longer required.
TOTAL	\$	

Part B: Small Political Donations Received General (Not received at a Fundraising Function or Venture)

Small political donations are donations that are less than \$1,000 each or multiple donations from one donor to the same recipient in one financial year that total less than \$1,000.

Donations can be monetary or non-monetary (in-kind donations).

Were any small donations made to or for the benefit of the elected member during the period covered by this disclosure?

Note: Small donations received as part of a fundraising event are to be disclosed in Part D of this disclosure

☐

YES Enter the details in the tables below

☐

NO Proceed to Part C

TOTAL NUMBER OF SMALL DONATIONS RECEIVED

TOTAL VALUE

Disclosure of Political Donations and Electoral Expenditure for an Elected Member (Local Government Councillor) for the year ending 30 June 2013

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Part C: Reportable Political Donations Received General (Not received at a Fundraising Function or Venture)

Reportable political donations are donations or gifts of \$1,000 or more, or multiple donations or gifts from one donor in one financial year that total \$1,000 or more to the same recipient in one financial year. Donations can be monetary or non-monetary (in-kind donations).

Were any reportable political donations made to or for the benefit of the elected member during the period covered by this disclosure?

Note: Reportable political donations received as part of a fundraising function or venture are to be disclosed in Part D of this disclosure

☐ **YES** Enter the details below.

☒ **NO** Proceed to Part D

Date Donation was made	Name of Individual (eg Surname, Given Name)	Enrolled Address of Individual	Amount or Value of Donation (\$)	Receipt No	Gift Type (Monetary/ Non-Monetary)
Eg. 01.08.12	SMITH, John	4 Smith St, Smithville 2548	\$1250.00	363951	Monetary
			TOTAL	\$	

If more space is required please attach an additional list in the same format

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Part D: Fundraising Functions or Ventures

Table D1 – Event details of fundraising function(s) or venture(s).

Were any fundraising functions or ventures held by or on behalf of the elected member during the period covered by this disclosure?

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YES Enter the details below.

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NO Proceed to Part E

Note: Expenditure relating to the function or venture will be disclosed in Part G of the disclosure.

Date(s) of Function(s) or Venture(s)	Description or Name of Function(s) or Venture(s)	Proceeds (\$)	Net (N) or Gross (G)
<i>Eg. 01.08.12</i>	<i>Dinner with the Candidate</i>	<i>\$1875.00</i>	<i>N</i>
TOTAL		\$	

If more space is required please attach an additional list in the same format

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Part D: Fundraising Functions or Ventures (cont.)

Table D2 – Small Political Donations received at fundraising function(s) or venture(s)

Small political donations are donations that are less than \$1,000 each or multiple donations from one donor to the same recipient in one financial year that total less than \$1,000. Donations can be monetary or non-monetary (in-kind donations).

Were any small donations made to or for the benefit of the elected member as part of a fundraising function or venture during the period covered by this disclosure?

Note: Small donations received outside of a fundraising function or venture are to be disclosed in Part A of this disclosure

☐ **YES** Enter the details in the table below

☒ **NO** Proceed to the next question

Date(s) of Function(s) or Venture(s)	Description or Name of Function(s) or Venture(s)	Total Number of Small Donations	Total Value of Small donations (\$)
Eg. 01.08.12	Dinner with the Candidate	25	\$625.00
TOTAL		\$	

If more space is required please attach an additional list in the same format

Part D: Fundraising Functions or Ventures (cont.)

☒ **NO** Proceed to Part E

If more space is required please attach an additional list in the same format

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Part E: Reportable Loans

Reportable loans are loans of \$1,000 or more from one source to the same recipient in one disclosure period. Reportable loans do not include loans from financial institutions.

Were any reportable loans made to or for the benefit of the elected member during the period covered by the disclosure?

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YES Enter the details in the table below

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NO Proceed to Part F

Date Loan was made	Name of Lender (eg Surname, Given Name)	Address of Lender	Loan Amount (\$)
Eg. 01.08.12	SMITH, John	4 Smith St. Smithville 2458	\$1250.00
TOTAL			\$

If more space is required please attach an additional list in the same format

Elected Member Mark Kitchener

Part F: Electoral Communication Expenditure

'Electoral Expenditure' is expenditure for, or in connection with, promoting or opposing, directly or indirectly, a political party or the election of a candidate or candidates or for the purpose of influencing, directly or indirectly, the voting at an election. 'Electoral Communication Expenditure' is 'electoral expenditure' of the types required to be disclosed in tables F1-F5 below. Copies of invoices and all advertising and printed material relating to those items disclosed under Parts F1-F5 must be lodged with this disclosure.

Table F1 – Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material

Did the elected member incur any electoral communication expenditure with respect to advertisements during the period covered by this disclosure?

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YES Enter the details in the table below

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NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg expenditure on advertising is incurred when the advertising is broadcast or published. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl GST (\$)	Invoice No.
Eg. 15.03.12	21.03.12	XYZ News	Television Advertisement	\$1350.00	00012
TOTAL				\$	

If more space is required please attach an additional list in the same format

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Part F: Electoral Communication Expenditure (cont.)

Table F2 – Production and Distribution of Election Material.

Copies of invoices and all advertising and printed material relating to those items disclosed under Parts F1-F5 must be lodged with this disclosure.

Did the elected member incur any electoral communication expenditure with respect to the production and distribution of election material during the period covered by this disclosure?

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YES Enter the details in the table below

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NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, ie expenditure on the production and distribution of election material is incurred when the material is distributed. This may be different to the date of the invoice.

Expenditure Incurred from Date	Expenditure Incurred to Date	Name of Supplier	Product or Service Provided	Amount Incl GST (\$)	Invoice No.
Eg. 19.03.12	26.03.12	XYZ Printing	Corflutes	\$950.00	00012
TOTAL				\$	

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Part F: Electoral Communication Expenditure (cont.)

Table F4 – Employing Staff engaged in election campaigns

Copies of invoices relating to those items disclosed under Parts F1-F5 must be lodged with this disclosure.

Did the elected member incur any electoral communication expenditure with respect to employing staff engaged in election campaigns during the period covered by this disclosure?

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YES Enter the details in the table below

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NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, ie expenditure on the employment of staff is incurred during the period of their employment. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Category of Staff	Service Provided	Amount Incl GST (\$)
Eg. 01.02.12	26.03.12	Campaign Team	Fundraising	\$1500.00
TOTAL				\$

Table F5 – Office Accommodation for Staff and Candidates

Copies of invoices relating to those items disclosed under Parts F1-F5 must be lodged with this disclosure.

Did the elected member incur any electoral expenditure with respect to office accommodation for staff and candidates (other than campaign headquarters of a party or electorate office of an elected member) during the period covered by this disclosure?

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YES Enter the details in the table below

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NO Proceed to Part G

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl GST (\$)	Invoice No.
Eg. 01.02.12	26.03.12	XYZ Real Estate	Rental Campaign Office	\$5000.00	00012
TOTAL				\$	

If more space is required please attach an additional list in the same format

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Part G: Electoral Expenditure – Other

Electoral expenditure is money spent on promoting or opposing, directly or indirectly, a party, or the election of a candidate or candidates or for the purpose of influencing, directly or indirectly, the voting at an election. It is also money spent on influencing the voting at an election. The following electoral expenditure items are not categorised as electoral communication expenditure. You should disclose below all the other items of electoral expenditure not disclosed under Parts F1-F5.

Did the elected member incur any other electoral expenditure during the period covered by this disclosure?

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YES Enter the details in the table below

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NO Proceed to Part H

Type of Expenditure	Amount (Incl GST) (\$)
Total expenditure on travel and travel accommodation	
Total expenditure on research associated with election campaigns	
Total expenditure incurred in raising funds for an election	
Total expenditure incurred in auditing campaign accounts	
Total other electoral expenditure	
TOTAL	\$

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Part H: Small Political Donations made by the Elected Member

Small political donations are donations that are less than \$1,000 each or multiple donations to the same recipient in one financial year that total less than \$1,000. Donations can be monetary or non-monetary.

Did the elected member make any small political donations during the period covered by the disclosure to another NSW candidate, group of candidates, local government councillor, Member of Parliament, political party or third-party campaigner?

☐

YES Enter the details in the table below

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NO Proceed to Part I

TOTAL NUMBER OF SMALL DONATIONS MADE

TOTAL VALUE

Part I: Reportable Political Donations made by the Elected Member

Reportable political donations are donations or gifts of \$1,000 or more (or multiple donations or gifts in one financial year that total \$1,000 or more) to the same recipient in one financial year.

Did the elected member make any reportable political donations during the period covered by the disclosure to another NSW candidate, group of candidates, local government councillor, Member of Parliament, political party or third-party campaigner?

☐

YES Enter the details in the table below

☐

NO

Date Donation was made	Name of NSW Candidate, Group of Candidates, Local Government Councillor, Member of Parliament, Political Party or Third-Party Campaigner (eg Surname, Given Name Or Entity Name)	Enrolled Address of Individual or Registered Official Address of Party/Third-Party Campaigner	Amount or Value of Donation (\$)	Gift Type (Monetary or Non-Monetary)
Eg. 01.08.12	XYZ Party	1 Smith St, Smithville 2458	\$1250.00	Monetary
TOTAL			\$	

If more space is required please attach an additional list in the same format