

Local Government Candidate Name John Wells

	Part A: Se	elf Funding
Did the candidate contribute any personal funds to the election camp	aign during the period covered by	y the disclosure?
YES Enter the details in the table below		
NO Proceed to Part B		
Note: Where payments were made by a candidate into the campaign	account you must provide payme	ent details including date paid, amount paid and the terms of each payment.
Date contribution was made	Amount (\$)	Terms of each contribution
Eg. 01.03.11 19/7/2012	\$500.00	Remaining funds to be returned to the candidate when the campaign account is no longer required.
1/1/	\$1,500-00	Surplus funds will be returned
		Surplus funds will be returned to Candidates
TOTAL	\$1,500-00	
Part B: Small Political Donat	tions 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 of	lonor 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 candidate		
Note: Small donations received as part of a fundraising event are to b	e disclosed in Part D of this disci	osure
YES Enter the details in the tables below		
V NO Proceed to Part C		
		\$
TOTAL NUMBER OF SMALL DONATIONS RECEIVED		TOTAL VALUE



Local Government Candidate Name John Wells

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 candidate during the period covered by this disclosure?

Note: Reportable political donations received as part of a fundraising fun-	unction or venture are to be disclosed in Part D of this disclosure
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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, Smithtown 2548	\$1250.00	363951	Monetary
		A STATE OF THE STA			
		TOTAL	•		



Local Government Candidate Name John Wells

	Part D: Fundraising Functions or Ventures		
Table D1 - Event details of fundraising fu	unction(s) or venture(s).		
	held by or on behalf of the candidate during the period covered by this disclosure?		
YES Enter the details below.			
YES Enter the details below.			
NO Proceed to Part E			
Note: Expenditure relating to the function of	or venture will be disclosed in Part G of the disclosure.		
Date(s) of Function(s)	Description or Name of Function(s)	Proceeds	Net (N)
or Venture(s)	or Venture(s)	(\$)	or Gross (G)
Eg. 01.08.12	Dinner with the Candidate	\$1875.00	N
	TOTAL	\$	



Local Government Candidate Name John Wells

Part D:	Fundraising	Functions	or Ventures	(cont.)
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Table D2 - Small Political Donations received at a 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 candidate 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 B of this disclosure
	YES	Enter the details in the table below
V	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	\$	



Local Government Candidate Name John Wells

Table D3 - Reportable Political Donations Received at fundraising function(s) or venture(s)

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 do	onations received as part	rt of a fundraising function or	venture during the period covered	by this disclosure?
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	YES Enter the details in the table below	YES					
V	NO Proceed to Part E	NO					

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)	Description or Name of Function(s) or Venture(s)
Eg. 01.08.12	SMITH, John	4 Smith St, Smithville 2548	\$1250.00	363918	Monetary	Dinner with the Candidate
- Lore				F 1 - MART CT - 1		
		TOTAL				

TOTAL \$



Local Government Candidate Name John Wells

	Part E: Reportable Loans
Repo	ortable 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	e any reportable loans made to or for the benefit of the candidate during the period covered by the disclosure?
	YES Enter the details in the table below
V	NO Proceed to Part F

Date Loan was made	Name of Lender (eg Surname, Given Name)	Enrolled Address of Lender	Loan Amount (\$)
was made	(eg duname, divemname)	S. 23/23/	(,,
Eg. 01.08.12	SMITH, John	4 Smith St, Smithville 2548	\$1250.00
10.00			
		TOTAL	\$





Local Government Candidate Name John Wells

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

	NO	Proceed to the next question
$\sqrt{}$	YES	Enter the details in the table below
D.G		

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	Expenditure	evision,internet,cinemas,billboa Supplier name	Product/Service provided	Amount inc GST	Invoice No.
incurred from	incurred to			45,000,00	10667
26/07/2012	26/07/2012	Craftech Pty.Ltd	Coreflutes 800	\$5,200.80	
14/07/2012	14/07/2012	Nowra Printing Company	A3 Brochures/inserts/postcards	\$7,524.00	
1/08/2012	15/08/2012	CTC @Sussex Inlet	Advertising Team Gash	\$347.50	
1/08/2012		Kangaroo Valley Voice (newspaper)	Advertising	\$80.00	923A
1/08/2012		Heads News (newspaper)	Advertising 2x1/4 page ads	\$130.00	n/a
6/08/2012		John Hills signs	Window graphics team office	896.24	16408
7/08/2012		Vista Print	Motor Vehicle magnetic signs	\$39.10	OP3
14/08/2012		Regional Rural Publishing Pty Ltd	Vote 1 above the line	\$285.28	163093
16/08/2012		Southern Rural Publishing Pty Ltd	Vote 1 above the line	\$370.29	163123
16/08/2012		Greenwell Point Gazette	Advertising	\$81.00	TG001
17/08/2012		Shoalhaven Engraving	Lapel Badges	\$450.00	n/a
21/08/2012		Kangaroo Valley Voice (newspaper)	Advertising	\$80.00	8324
24/08/2012		Regional Rural Publishing Pty Ltd	Vote 1 above the line	\$123.43	163285
24/08/2012		Nowra Printing Company	How to vote & Labels	\$4,730.00	4801/4829
29/08/2012	 	Regional Rural Publishing Pty Ltd	Vote 1 above the line	\$123.43	264
1/09/2012		Milton Ulladulla Publishing Co	Advertising Team Gash	\$791.48	1097555670
		Heads News (newspaper)	Advertising Team Gash	\$65.00	3618
1/09/2012 Total	1/03/2012	ricads (newspaper)	<u> </u>	\$21,317.55	





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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 candidate incur any electoral communication expenditure with respect to the production and distribution of election material during the period covered by this disclosure? YES Enter the details in the table below 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.

	& Distribution of Expenditure	Name of Supplier	Product or Service provided	Amount inc GST	Invoice No
	incurred to date				
19/07/2012		Pinpoint Advertising	letterbox drops	\$2,032.55	
19/07/2012		Pinpoint Advertising	letterbox drops	\$489.81	
2/08/2012		Wally Stykes	Build & erection of signs	\$113.80	
		Wally Stykes	Build & Erect signs	\$106.14	
28/08/2012		Mitre 10 Ulladulla	Build & erect signs	\$1,406.80	41762-4467
1/08/2012				420.89	U0117646
	//09/2012	Australia Post	Titude box drops	\$4,569,99	
27/08/2012 Total		Australia Post	Private box drops	\$4,569.99	

total amount divided between 13 candidates = \$351.54 per candidate

· · · · · · · · · · · · · · · · · · ·	TOTAL \$351. 54





Local Government Candidate Name John Wells

Part F: Electoral Communication Expenditure (cont.)

Table F3 - Internet, Telecommunications, Stationery and Postage 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 candidate incur any electoral communication expenditure with respect to the Internet, Telecommunications, Stationery or Postage during the period covered by this disclosure? YES Enter the details in the table below 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. This may be different to the date of the invoice.

Table F3 Internet,	Telecommunicati	ons, stationary	/ & postage.

•	l '	Name of supplier	Product/Service provided	Amount inc GST	Invoice No
incurred from	incurred to date				
3/06/2012	7/07/2012	Telstra	Telephoneline & costs	\$223.54	774542264
19/06/2012	24/07/2012	Australia Post	Postage	\$119.60	n/a
3/07/2012	2/08/2012	Telstra	Telephoneline & costs	\$123.15	785861050
13/07/2012	13/07/2012	Woolworths	Batteries, paper	\$62.70	n/a
1/08/2012	13/08/2012	various	Stationary	\$102.89	n/a
3/08/2012	2/09/2012	Telstra	Telephoneline & costs	\$182.34	797387210
15/08/2012	22/08/2012	J.Guy	Stationary	\$259.90	n/a
21/08/2012	26/08/2012	various	Stationary	\$52.10	n/a
24/08/2012	24/08/2012	Telstra	Mobile credit - E.Craddock Mobile	\$100.00	n/a
3/09/2012		Telstra	Telephoneline & costs	\$44.34	809360518
11/09/2012		<u> </u>	Stationary	\$96.24	n/a
Total				\$1,366.80	

Total amount divided between 13 candidates = \$105.14 per candidate

Total	\$105.14
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Local Government Candidate Name John Wells

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 candidate 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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Table F4 Employment	able F4 Employment Staff engagement Service provided Amount inc GST					
Expenditure	Expenditure	Category of staff	Service provided	Amount me do		
incurred from date	incurred to date					
13/08/2012	13/08/2012	Volunteers	T/Paper,Batteries,Tea,Coffee Milk	\$28.21		
28/08/2012			Various	\$5.75		
7/07/2012			clock,kitchen,paper rolls,keys cut	\$71.70		
		· · · · · · · · · · · · · · · · · · ·	Post ⪯ election meetings	\$440.30		
6/09/2012		I	Rental of PC	\$100.00		
	14/09/2012	volunteers	inclination of	\$645.96		
7/08/2012 Total	14/09/2012	Volunteers	Theretail 0110			

total amount divided between 13 candidates = \$49.89 per candidate

Total \$49.89

Copies of invoices relating to those items disclosed under range in the control with this disclosure.

Did the candidate 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?

1

YES Enter the details in the table below

Table F5 Office accommodation for staff and candidates.

Expenditure	Expenditure	Name of supplier	Product/Service provided	Amount inc GST	Invoice No
incurred from date	incurred to date				
8/06/2012	8/06/2013	Mediprotect insurance	Public Risk Insurance	\$745.49	Q9160
11/08/2012	25/08/2012	Stocklands Property Mgt	Storage premises	\$220.00	429267
7/07/2012	14/09/2012	Macey Insurance	Use of rooms 144 Junction St Nowra	\$500.00	n/a
27/07/2012	1/08/2012	EFA returning officer	Nomination fees	\$1,750.00	
Total				\$3,215.49	

refunded after elections

\$1,750.00

Total

\$1,465.49

Total \$112-73





Local Government Candidate Name John Wells

Part G: Electoral	Expenditure –	Other
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Total other electoral expenditure	
Total expenditure incurred in auditing campaign accounts	
Total expenditure incurred in raising funds for an election	
Total expenditure on research associated with election campaigns	
Total expenditure on travel and travel accommodation	
Type of Expenditure Amount (Inc	:I GST) (\$)
NO Proceed to Part H	
YES Enter the details in the table below	
Did the candidate incur any other electoral expenditure during the period covered by this disclosure?	
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 initial carry, directly or indirectly, it 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 other items of electoral expenditure not disclosed under Parts F1-F5.	





Local Government Candidate Name John Wells

Part H: Small Political Donatio	ns made by the Candidate
Small political donations are donations that are less than \$1,000 each or multiple donations to the same re Did the candidate make any small political donations during the period covered by the disclosure to anoth party or third-party campaigner?	
YES Enter the details in the table below NO Proceed to Part I	
	\$
TOTAL NUMBER OF SMALL DONATIONS MADE	TOTAL VALUE
Part I: Reportable Political Donat	ions made by the Candidate
Reportable political donations are donations or gifts of \$1,000 or more (or multiple donations or gifts in one	e financial year that total \$1,000 or more) to the same recipient in one financial year.
Did the candidate make any reportable political donations during the period covered by the disclosure to a political party or third-party campaigner?	another NSW candidate, group of candidates, local government councillor, Member of Parliament,
YES Enter the details in the table below	
V 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	4 Smith St, Smithville 2548	\$1250.00	Monetary
		TOTAL	\$	