

Amended disclosure for an **Elected Member or Candidate**

The information on this form is collected under the *Election Funding, Expenditure and Disclosures Act 1981* and will be made publicly available.

Elected Member or Candidate details

This amendment applies to the disclosure of political donations and electoral expenditure for: (tick which applies)

☒ Elected Member (State MP or Local Government Councillor/Mayor)

☐ Candidate (State or Local Government)

MARK LEE KITCHENER
FULL NAME OF ELECTED MEMBER OR CANDIDATE

SHOALHAVEN
ELECTORAL DISTRICT OR LOCAL GOVERNMENT AREA

THREE
WARD NAME IF APPLICABLE (LG ONLY)

Relevant disclosure period

1 JULY 2015
DISCLOSURE PERIOD COMMENCES

30 JUNE 2016
DISCLOSURE PERIOD ENDS

Declaration – this must be signed by the official agent

If the elected member did not appoint an official agent then they are deemed to be their own official agent and must complete this section.

1. MARK LEE KITCHENER
OFFICIAL AGENT/ELECTED MEMBER FULL NAME

State that the amendments supplied were omitted or incorrectly declared in the original disclosure of political donations and electoral expenditure lodged with the NSWEC and that the donations and or expenditure specified in this amendment were incurred for the above named elected member or candidate during the disclosure period. I understand that giving information which I know is false or do not reasonably believe is true, is an offence.

Signature redacted

7/12/16
DATE

Certificate of a registered company auditor (to be completed by the auditor)

1. Bruce Morton
AUDITOR FULL NAME

certify that:

- a) I was given full and free access at all reasonable times to all accounts and documents of the agent responsible for lodging the declaration and of the elected member or candidate relating directly or indirectly to any matter required to be disclosed under Part 6 of the *Election Funding, Expenditure and Disclosures Act 1981*;
- b) I duly examined such of those accounts and documents as I considered material for the purposes of giving this certificate;
- c) I received all information and explanations that I asked for with respect to any matter required to be set out in the declaration, subject to the qualifications (if any) specified in this certificate; and
- d) I have no reason to think that any statement in the declaration is not correct.

Signature redacted

3688
REGISTRATION NO.

16/12/16
DATE

OFFICE USE ONLY

16 DEC 2016

005768

FILE NO

FADMS DISCLOSURE RECORD NO

RECEIVED BY
-3 FEB 2017

006035

Part A: Self funding

Disclose here any amendments to personal funds contributed by the elected member or candidate during the relevant disclosure period.

Date contribution was made	Terms of each contribution	Amount (\$)	Legend O or A
27/6/16		5000	O
TOTAL		5000	

Note: Self funding amounts are not required to be disclosed again on the form as donations received.

Part B: Small political donations received (not at a fundraising function or venture)

Disclose here any amendments to small political donations made to or for the benefit of the elected member or candidate during the relevant disclosure period.

	\$	
TOTAL NUMBER OF SMALL POLITICAL DONATIONS RECEIVED	TOTAL VALUE	LEGEND O or A
	\$	
TOTAL NUMBER OF SMALL POLITICAL DONATIONS RECEIVED	TOTAL VALUE	LEGEND O or A

Part C: Reportable political donations received (not at a fundraising function or venture)

Disclose here any amendments to reportable political donations made to or for the benefit of the elected member or candidate during the relevant disclosure period.

Date donation was made	Name of donor <small>a) name of individual; b) registered business name of entity; c) name of unincorporated association and names of members of executive committee of the association; or d) title of trust fund or name of foundation and names of trustees of trust fund or foundation</small>	Address of donor <small>a) residential address of individual; b) registered official address of entity; c) address of members of executive committee of unincorporated association; or d) address of trustees of the fund or foundation</small>	Registered business no. (i.e. ABN/VACN)	Receipt no.	Gift type (i.e. monetary/non-monetary)	Amount or value of donation (\$)	Legend O or A
TOTAL						\$	

If more space is required please attach an additional page in the same format.
Amendment Legend: Omit an item = O Add a new item = A

Part D: Fundraising function(s) or venture(s)

Part D1: Event details of fundraising function(s) or venture(s).

Disclose here any amendments to fundraising functions or ventures held by or on behalf of the elected member or candidate during the relevant disclosure period.

Date of function or venture	Purpose and brief description of the event (include name and location of the fundraiser or venture)	Net (N) or Gross (G)	Proceeds (\$)	Legend D or A

Note: The gross total of Part D1 must equal the sum of totals D2 and D3 **TOTAL** \$

Part D2: Small political donations received at fundraising function(s) or venture(s).

Disclose here any amendments to small political donations made to or for the benefit of the elected member or candidate as part of any fundraising function or venture during the relevant disclosure period.

Date of function or venture	Purpose and brief description of the event (as detailed in Part D1)	Total number of small donations	Total value of small donations (\$)	Legend D or A
TOTAL			\$	

Part D3: Reportable political donations received at fundraising function(s) or venture(s).

Disclose here any amendments to reportable political donations made to or for the benefit of the elected member or candidate as part of any fundraising function or venture during the relevant disclosure period.

Date donation was made	Name of donor a) name of individual; b) registered business name of entity; c) name of unincorporated association and names of members of executive committee of the association; or d) title of trust fund or name of foundation and names of trustees of trust fund or foundation	Address of donor a) residential address of individual; b) registered official address of entity; c) address of members of executive committee of unincorporated association; or d) address of trustees of the fund or foundation	Registered business no. (i.e. ABN/ACN)	Receipt no.	Gift type (i.e. monetary/non-monetary)	Purpose and brief description of the event (as detailed in Part D1)	Amount or value of donation (\$)	Legend D or A
TOTAL							\$	

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Amendment Legend: Omit an item = O Add a new item = A

Part E: Reportable Loans

Disclose here any amendments to reportable loans made to or for the benefit of the elected member or candidate during the relevant disclosure period. This includes any prior period loans that have yet to be repaid.

Date loan was made	Name of lender <small>a) name of individual; b) registered business name of entity; c) name of unincorporated association and names of members or executive committee of the association; or d) title of trust fund or name of foundation and names of trustees of trust fund or foundation</small>	Address of lender <small>a) residential address of individual; b) registered (office) address of entity; c) address of members of executive committee of unincorporated association; or d) address of trustees of the fund or foundation</small>	Registered business no. <small>(i.e. ABN/ACN)</small>	Terms and conditions of the loan	Loan amount (\$)	Legend O or A
TOTAL					\$	

Part F: Electoral communication expenditure

Part F1: Expenditure on advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material.
Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate with respect to advertisements during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend O or A
TOTAL					\$	

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

Amendment Legend: Omit an item = O Add a new item = A

Part F: Electoral communication expenditure (cont.)

Part F2: Expenditure on the production and distribution of electoral materials.

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate with respect to the production and distribution of election material during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend O or A
TOTAL					\$	

Part F3: Expenditure on the internet, telecommunications, stationery and postage.

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate with respect to the internet, telecommunications, stationery or postage during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend O or A
TOTAL					\$	

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

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Part F: Electoral communication expenditure (cont.)

Part F4: Expenditure incurred employing staff engaged in election campaigns.

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate with respect to employing staff engaged in election campaigns during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Role or position of staff	Description of work undertaken	Invoice no.	Amount (inc. GST) (\$)	Legend (see A)
TOTAL					\$	

Part F5: Expenditure incurred for office accommodation for staff and candidates.

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate 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 relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend (see A)
TOTAL					\$	

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

Amendment Legend: Omit an item = O Add a new item = A

Part F: Electoral communication expenditure (cont.)

Part F6: Expenditure incurred on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate on travel and travel accommodation for candidates and staff engaged in electoral campaigning during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend O or A
TOTAL					\$	

Part F7: Expenditure incurred on research associated with election campaigns (other than in-house research).

Disclose here any amendments to electoral communication expenditure incurred by the elected member or candidate on research associated with election campaigns during the relevant disclosure period.

Expenditure incurred from date	Expenditure incurred to date	Name of supplier or service provider	Description of goods or services	Invoice no.	Amount (inc. GST) (\$)	Legend O or A
TOTAL					\$	

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

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Part G: Electoral expenditure – other

Disclose here any amendments to other items of electoral expenditure incurred by the elected member or candidate during the relevant disclosure period (not already disclosed under Parts F1–F7).

Type of Expenditure	Amount (incl GST) (\$)	Legend (O or A)
Total expenditure incurred in raising funds for an election		
Total expenditure incurred in auditing campaign accounts		
Total other electoral expenditure		
TOTAL	\$	

Part H: Small political donations made by the candidate

Disclose here any amendments to small political donations made by the elected member or candidate during the relevant disclosure period to another NSW candidate, group of candidates, local government councillor, member of parliament, political party or third-party campaigner.

	\$
TOTAL NUMBER OF SMALL POLITICAL DONATIONS MADE	TOTAL VALUE

Part I: Reportable political donations made by the candidate

Disclose here any amendments to reportable political donations made by the elected member or candidate during the relevant disclosure period to another NSW candidate, group of candidates, local government councillor, member of parliament, political party or third-party campaigner.

Date donation was made	To whom or for whose benefit was the donation made (i.e. party, candidate, group, elected member or third-party campaigner)	Residential address of individual or registered official address of party/third-party campaigner	Registered business no. (i.e. ABN/ABN)	Gift type (i.e. monetary/non-monetary)	Receipt no.	Amount or value of donation (\$)	Legend (O or A)
27/6/16	Sheallan Independent			Mon	541801	5000	A
TOTAL						\$5000	

If more space is required please go to the NSWEC website and download an additional spreadsheet.

Amendment Legend: Omit an item = O Add a new item = A

Once completed, please print, sign and forward to the New South Wales Electoral Commission.