

Written declaration of candidate

PUBLIC ELECTIONS (EXPENDITURE AND DONATIONS) (JERSEY) LAW 2014

The law requires that declarations must be received no later than Saturday 4th July 2026. The Judicial Greffe is closed over the weekend and there is no post on a Saturday. It follows that any declarations sent by post must be with the Judicial Greffe by 5 p.m. on Friday 3rd July 2026. Any declarations sent by email are able to be sent up to and including Saturday 4th July.

Written declaration in accordance with Article 6 of the Public Elections (expenditure and Donations) (Jersey) Law 2014 by candidate of election expenses and donations relating to the election forheld on

NAME OF CANDIDATE ARLENE MALTMAN

NAME OF CONSTITUENCY ST MARY, ST OUEN AND ST PETER

SECTION A	AMOUNT
DIRECT EXPENSES¹	£
Mailmate Manifesto Leaflet printing	506.10
Rosettes x 30	58.02
Jersey Post mail drop to 3 parishes	527.93
Mailmate Poster printing	241.50
Meta advertising	83.88
Sign Studio Banner	76.41
TOTAL (direct expenses)	1,493.84

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SECTION B**DONATIONS (INCLUDING NOTIONAL EXPENSES)²**

1	2	3	4	5
NAME OF DONOR (if open market value of donation exceeds (£145))	TYPE OF DONATION A. goods or use of goods; B services at less than market value; C loan of money; or D a gift or money Specify type of donation	NOTIONAL LIABILITY OR EXPENSES (which may be nil)	DIFFERENCE BETWEEN OPEN MARKET VALUE AND NOTIONAL VALUE	OPEN MARKET VALUE
First donor US Creatives/ Ruthie Hawksford	Artwork			£194
Second donor				
Third donor				
Fourth donor				
TOTALS				194

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SECTION C

ANONYMOUS DONATIONS³

DATE RECEIVED	DATE SENT TO TREASURY	AMOUNT £
TOTAL		

DECLARATION

I, (insert full name).....ARLENE MALTMAN..... declare that, to the best of my knowledge, information and belief, the information contained in the above declaration is true, complete, and correct.

I further declare that if I become aware of any variation in, or addition to, the above information I shall, as soon as possible and, in any event no later than 10 working days after becoming so aware, deliver to the Jersey Electoral Authority a further written declaration of such variation or addition.

Ar

Signature of Candidate

[Signature]

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FOOTNOTES

Before completing, this form please read the Law.

(1) Direct expenses

List here all liabilities and expenses incurred by you or with your express or implied consent at any time before the poll for the supply or use of goods or the provision of services in your election campaign (i.e. goods and services used to promote or procure your election or to prejudice the electoral prospects of another candidate which are used during the regulated period: Article 3(1).

If the goods or services were supplied free of charge or at a discount to the open market value you should make the entry in Section B.

If you are a candidate endorsed by a political party, you must include here any direct expenses incurred by the party on your behalf: Article 3(2).

If the liabilities expenses for goods and services are incurred by or with the express consent of two or more candidates, the presumption, unless the contrary is proved, is that such liabilities/expenses are or equal benefit to each candidate and are to be apportioned equally: Article 3(7).

(2) Donations (including Notional Expenses)

Donations in the form of loans and gifts of money received by you in connection with your election campaign must be declared. You must also declare any notional expense. A notional expense arises when goods or services are supplied either free of charge or at a discount to the open market value of or rate for such goods or services. The difference between the notional expenditure/liability and the open market value of such goods or services supplied is a "gift" or donation from the donor. The value of the "donation" is determined in accordance with paragraph 3 of the Schedule to the Law, disregarding any notional expense that by virtue of paragraph 5, 6, 7 or 8 of the Schedule is not a deemed to be a donation. List in section B notional and equivalent open market value of all such donations received in connection with your election campaign.

Column 1

The name of each donor must be given where the open market value of any type donation exceeds £145: Article 6(1)(b). If the donation is less than £145 no name need be given but an entry should be made. If there are several donations each less than £145 you can aggregate e.g. 5 donations each less than £145 totalling £x.

Column 2

Set out the type of donation received.

Column 3

Set out here the notional value of your expenses/liabilities which may be "nil" and will always be less than the open market value. A loan of money is a donation if it is made at no cost to the candidate or on the terms which are less than the commercial rate for such loan. The capital sum loaned should be set out in column 1 e.g. £2,000 interest free loan from ABC. In Column 3 the value "nil" (or actual cost to borrower) should be inserted. In column 5 the cost of the loan at a commercial rate should be inserted.

Column 4

Should state the difference between Column 3 and Column 5. In the case of an outright gift of money there is no need to complete columns 3 and 4.

(3) Anonymous Donations

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*Article 5 prohibits a candidate from receiving an anonymous donation and requires a candidate who receives such a donation to send the same to the Treasurer of the States within 4 weeks of receiving the same.
List here details of any anonymous donations received.*



Invoice/Payment Date
Jun 9, 2026, 8:47 AM

Payment method
American Express **** 4005
Reference Number: CHHMMQVKB2

Paid

£14.75

Transaction ID
27053138137705264-27311053781913695

You requested this manual payment.

Product Type
Meta ads

Campaigns

Post: "Glorious morning taking in the smell after the rain!"			£4.90
From May 30, 2026, 12:00 AM to Jun 5, 2026, 11:59 PM			
Post: "Glorious morning taking in the smell after the rain!"	2,791 Impressions		£4.90
Post: "My leaflets will drop into your homes next week...."			£0.65
From May 30, 2026, 12:00 AM to Jun 5, 2026, 11:59 PM			
Post: "My leaflets will drop into your homes next week...."	795 Impressions		£0.65
Post: "Today, I had the privilege to attend the opening..."			£9.20
From May 30, 2026, 12:00 AM to Jun 5, 2026, 11:59 PM			
Post: "Today, I had the privilege to attend the opening..."	10,510 Impressions		£9.20



Invoice/Payment Date
May 31, 2026, 1:13 AM

Payment method
American Express **** 4005
Reference Number: WZJXWNZKB2

Paid

£24.34

Transaction ID
26938372972515122-27183719277980480

Remaining ad costs at the end of the month.

Product Type
Meta ads

Campaigns

Post: "☐☐The next Island Plan matters to all of us who..."		£20.33
From May 24, 2026, 12:00 AM to May 29, 2026, 11:59 PM		
Post: "☐☐The next Island Plan matters to all of us who..."	15,053 Impressions	£20.33
Post: "Glorious morning taking in the smell after the rain!"		£4.01
From May 24, 2026, 12:00 AM to May 29, 2026, 11:59 PM		
Post: "Glorious morning taking in the smell after the rain!"	2,282 Impressions	£4.01



Invoice/Payment Date
May 25, 2026, 3:44 PM

Payment method
American Express ---- 4005
Reference Number: ZBS85NHKB2

Paid

£4.05

Transaction ID
26907002308985520-26923018740717208

You requested this manual payment.

Product Type
Meta ads

Campaigns

Post: "☐☐The next Island Plan matters to all of us who..."		£4.05
From May 24, 2026, 12:00 AM to May 24, 2026, 11:59 PM		
Post: "☐☐The next Island Plan matters to all of us who..."	3,471 impressions	£4.05



Invoice/Payment Date
May 24, 2026, 5:07 AM

Payment method
Paypal account amaltman2000@yahoo.co.uk

Transaction ID
27089085057443903-27066512379701172

Paid

£33.67

You requested this manual payment.

Product Type
Meta ads

Campaigns

Post: "I've read Tom Holvey's comments in the JEP today..."			£6.73
From Apr 28, 2026, 12:00 AM to May 24, 2026, 5:07 AM			
Post: "I've read Tom Holvey's comments in the JEP today..."	4,254 Impressions		£6.73
Post: "I've read Tom Holvey's comments in the JEP today..."			£13.91
From Apr 28, 2026, 12:00 AM to May 24, 2026, 5:07 AM			
Post: "I've read Tom Holvey's comments in the JEP today..."	9,807 Impressions		£13.91
Post: "☐☐The next Island Plan matters to all of us who..."			£11.43
From Apr 28, 2026, 12:00 AM to May 24, 2026, 5:07 AM			
Post: "☐☐The next Island Plan matters to all of us who..."	9,100 Impressions		£11.43
Post: "☐☐The next Island Plan matters to all of us who..."			£1.58
From Apr 28, 2026, 12:00 AM to May 24, 2026, 5:07 AM			
Post: "☐☐The next Island Plan matters to all of us who..."	2,221 Impressions		£1.58
Post: "My leaflets will drop into your homes next week...."			£0.02
From Apr 28, 2026, 12:00 AM to May 24, 2026, 5:07 AM			
Post: "My leaflets will drop into your homes next week...."	45 Impressions		£0.02

Receipt for Trees

Account ID: 10153382212381044



Invoice/Payment Date

Apr 30, 2026, 1:57 AM

Payment method

MasterCard **** 2579

Reference Number: 27PYQK5LB2

Paid

£7.07

Transaction ID

26755277480824665-26514172834935139

Remaining ad costs at the end of the month.

Product Type

Meta ads

Campaigns

Post: "I've read Tom Holvey's comments in the JEP today..."

£7.07

From Apr 25, 2026, 12:00 AM to Apr 28, 2026, 11:59 PM

Post: "I've read Tom Holvey's comments in the JEP today..."

5,128 Impressions

£7.07

Meta Platforms Ireland Limited
Menion Road
Dublin 4
D04 K2K5
Ireland
VAT Reg No IE3692928F

Jono Le Maistre
The Office La Hougillon Rue de La Piece
JES SHW Trinity
Jersey
Invoice # FBADS-245-105900877



The Sign Studio

Rue de la Devise,
St Ouen, Jersey,
JE3 2AG

Tel: (01534) 490389
E-mail: info@artsign.net

Invoice

Invoice No. **19914**

Terms **30 Days**

Date **12/06/2026**

Invoice To:
Arlene Maltman

Your Order Number/Ref: N/A

1	Supply Only, Election Banner 1620x1220mm, 510gm PVC, hemmed both ends, eyelets all around	76.4094	76.41
Thank You For Your Business		Total	76.41

Payment Details

Account Name: Mahistick Ltd t/as The Sign Studio

BACS payment: Natwest Account No: 26632233 Sort Code: 60-12-03

Card Payment: <https://pay.sumup.com/b2c/QTPN1PCP>, scan the code on the right, in person or email us and we will send you a payment link.

Cheque: Payable to The Sign Studio-amounts under £1000 only (cheque imaging limit)

E & OE- We reserve the right to add interest to overdue accounts. All queries must be made within 5 days of receipt of invoice. GST - We are not registered for GST so none is charged in the above cost. Receipts will only be issued if requested and accompanied by a self-addressed envelope.



**Frosts Rosettes**

Unit 1 / 2 Moorside court, Yelverton Business
Park, Yelverton, Devon, PL20 7PE, ENGLAND

sales@frostsrosettes.com

www.frostsrosettes.com

EORI: GB073875772000

Vat No: GB404375025

INVOICE

Arlene Maltman
Flat 3 Vinchelez Farm
St Ouen
St Ouen
jersey
JE32LZ
Jersey
arlene.maltman@gmail.com
07797776246

Ship To:

Arlene Maltman
Flat 3 Vinchelez Farm
St Ouen
St Ouen
jersey
JE32LZ
Jersey

Delivery:

Express Delivery -- Channel
Islands

Invoice Number: 4550FRO

Invoice Date: April 14, 2026

Order Number: 10064

Order Date: April 14, 2026

Product	Quantity	Price	Total
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Mailmate Business Forms (C.I.)

Limited

Unit 6A, Barette Commercial Centre,

Mont Mado, St John

Jersey

JE3 4DS

+44 1534493300

aggi@mailmateprint.com

www.mailmateprint.com



Statement

TO

Arlene Maltman

STATEMENT NO. 9547

DATE 05/05/2026

TOTAL DUE £241.50

ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
30/04/2026	Invoice No.2604349: Due 30/05/2026.	241.50	241.50

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
241.50	0.00	0.00	0.00	0.00	£241.50

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:

Bank: HSBC

Account Name: Mailmate Business Forms (C.I.) Limited

Account Number: 42449226

Sort Code: 40-25-34

INVOICE.

R Hawkesford
32 Burrard Street
St Helier
Jersey JE2 4WS

FAO. Deputy Arlene Maltman

Invoice in kind: 2 hours donation (£97 per hour £194)

**Mailmate Business Forms (C.I.)
Limited**

Unit 6A, Barette Commercial Centre,
Mont Mado, St John
Jersey
JE3 4DS
+44 1534493300
aggi@mailmateprint.com
www.mailmateprint.com



Statement

TO
Arlene Maltman

STATEMENT NO. 9693

DATE 02/06/2026

TOTAL DUE £506.10

ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
14/05/2026	Invoice No.2605153: Due 13/06/2026.	506.10	506.10

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
506.10	0.00	0.00	0.00	0.00	£506.10

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:
Bank: HSBC

Account Name: Mailmate Business Forms (C.I.) Limited
Account Number: 42449226
Sort Code: 40-25-34