

# Claim for payment from the Election Campaigns Fund – candidate

This form must be accompanied by a **Payment Authority for Election Campaigns Fund – State election (EF.686)**.

This form applies to a candidate who is making a claim for payment from the Election Campaigns Fund under Part 4 of the *Electoral Funding Act 2018*, in respect of expenditure incurred by the candidate in connection to a State election.

**Privacy** The NSW Electoral Commission has obligations under privacy legislation, including about collecting, managing, and storing personal information. The information collected on this form will be used by the NSW Electoral Commission to undertake its statutory and administrative functions relating to elections, public funding, donations disclosures and lobbying. Not supplying all the information requested may delay or prevent the processing of this form. The form is held by the NSW Electoral Commission and accessible by relevant staff and its contractors. If required or authorised by law, information on this form may be made available for public inspection. It may also be disclosed to other persons or entities if required or authorised by law. We may also use your contact details to send you information or reminders about your responsibilities in relation to elections or lobbying or to invite you to participate in surveys. You can find additional information in the NSW Electoral Commission's [Privacy Management Plan](#) concerning access to and correction of your personal information.

**Please note that claims for payment from the Election Campaigns Fund are published on the NSW Electoral Commission's website.**

## Election details

This claim for payment is made with respect to a (tick one):  State general election  State by-election

NSW State Election - Seat of Kogarah  
NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

25/03/2023  
ELECTION DATE

## Candidate declaration

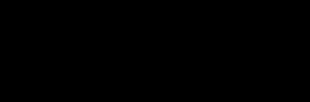
Troy Graham Stoltz  
NAME OF CANDIDATE

claim the following amount of \$10,186.76 which is the amount of actual

campaign expenditure incurred by me in connection with the above named election in accordance with section 73 of the *Electoral Funding Act 2018*.

A payment will not be made to a candidate who has an outstanding declaration of political donations or electoral expenditure. By signing this claim, I declare that I am compliant in this respect. I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular.

**Note:** giving false or misleading information is a serious offence.

  
SIGNATURE

4/9/23  
DATE



Actual campaign expenditure incurred by the candidate

**In relation to a State general election** – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the election during the period from 1 July in the year preceding the election to the end of election day, that is within the candidate's expenditure cap for the election.

**This form must be returned by:** 2 September 2023.

**In relation to a State by-election** – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

**Complete Parts A to H with the following information:**

**Expenditure incurred date:** date when the item or service was received.

**Name of supplier or service provider:** supplier or service provider e.g. "ABC Printing Pty Ltd".

**Description of product or service provided:** description of goods or services provided e.g. "Advertising".

**Invoice number:** invoice or receipt

**Amount (inc. GST) \$:** amount of expenditure including any applicable Goods and Services Tax (GST).

**Description of role/position (Part D only):** Indicate the role or description of the work undertaken by the employee e.g. "Policy Consultant", "Administration Assistant". Do not include the names of individuals.

**Please provide copies of invoices or receipts in respect of the expenditure listed.**

**Part A – Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
9/3/23	Snap Printing Rockdale	100 flyers	33292	106.70
23/3/23	Snap Printing Rockdale	4000 flyers	23450	1701.70
14/3/23	Kwik Copy Hornsby	Coreglutes (200)	64270	1848.00
20/3/23	Kwik Copy Hornsby	2000 HTV'S	109592	363.63
20/3/23	Kwik Copy Hornsby	A4 flyers (GST amount)	109592	36.36
<b>TOTAL</b>				<b>4056.39</b>

**Part B – Expenditure on the production and distribution of election material.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
20/3/23	Mr Promo Pty Hd	T Shirts (50)	0005193	825.00
18/3/23	SC Merchandise	T Shirts (70)	001903958	1169.30
21/3/23	Six-Sixty Productions	Election ad on youtube - voice over	10917	770.00
<b>TOTAL</b>				<b>2764.30</b>



Actual campaign expenditure incurred by the candidate

**In relation to a State general election** – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the election during the period from 1 July in the year preceding the election to the end of election day, that is within the candidate's expenditure cap for the election.

**This form must be returned by:** 2 September 2023.

**In relation to a State by-election** – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

**Complete Parts A to H with the following information:**

**Expenditure incurred date:** date when the item or service was received.

**Name of supplier or service provider:** supplier or service provider e.g. "ABC Printing Pty Ltd".

**Description of product or service provided:** description of goods or services provided e.g. "Advertising".

**Invoice number:** invoice or receipt

**Amount (inc. GST) \$:** amount of expenditure including any applicable Goods and Services Tax (GST).

**Description of role/position (Part D only):** Indicate the role or description of the work undertaken by the employee e.g. "Policy Consultant", "Administration Assistant". Do not include the names of individuals.

**Please provide copies of invoices or receipts in respect of the expenditure listed.**

**Part A – Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
23/3/23	Google Ads - Youtube	Youtube Campaign ad	4700680843	3388.73
8/3/23	City Wide Print	Flyer / How to Vote	00040470	205.46
8/3/23	City wide Print	Flyer / HTV - Election material	00040482	656.55
9/3/23	City wide Print	Flyer / HTV "	21142	285.31
10/3/23	City wide Print	Flyer / HTV "	00040482	669.15
<b>TOTAL</b>				<del>3388.73</del> \$5205.60

**Part B – Expenditure on the production and distribution of election material.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
17/3/23	Print Station	2000 How to Votes	33700	613.80
20/3/23	Print Station	3000 HTVS	33714	841.50
21/3/23	Print Station	Election Material	129317	104.50
21/3/23	Print Station	HTVS	129324	841.50
23/3/23	Print Station	2000 HTVS	129352	613.80
<b>TOTAL</b>				3015.10



Electoral expenditure included in this claim for payment (continued)

**Part C - Expenditure on the internet, telecommunications, stationery, and postage.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				

**Part D - Expenditure incurred in employing staff engaged in election campaigns.**

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
20/3/23	[REDACTED] - Admin co-ordinator services - campaign	14	750-
20/3/23	Blue State Solutions - Campaign Consulting -	TST02-015	2090-
20/3/23	Strange Physics Pty Ltd - Graphic design	40	1170-
<b>TOTAL</b>			4010-

**Part E - Expenditure incurred for office accommodation for any staff and candidates (other than for the campaign headquarters of the party or for the electorate office of an elected member).**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				



**Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				

**Part G - Expenditure on research associated with election campaigns (other than in-house research).**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
8/3/2023	CITY WIDE PRINT (EMAIL-8)	86x50 DOUBLE SIDED B/WHITE	40482	669.15
<b>TOTAL</b>				669.15

**Part H - Expenditure incurred in raising funds for an election**

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
<b>TOTAL</b>				