

RECEIVED 29/08/2023 02254

# 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 <a href="Privacy Management Plan">Privacy Management Plan</a> 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  NSW State Election - Shell harbour  NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)   | State by-election  25/03/2023  ELECTION DATE   |
| Candidate declaration  |  |
| NAME OF CANDIDATE  campaign expenditure incurred by me in connection with the above named election in accordance and the second and the secon | claim the following amount of \$8,959— which is the amount of actual ordance with section 73 of the Electoral Funding Act 2018.  donations or electoral expenditure. By signing this claim, I declare that I am compliant in this respect. also or misleading in a material particular, including taking reasonable steps to ensure I have not omitted |

#### 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   | TOTAL          |           |

### $Part\,B-Expenditure\,on\,the\,production\,and\,distribution\,of\,election\,material.$

| Expenditure incurred date | Name of supplier or service provider | Description of product or service | Invoice number | Amount \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
| 17/3/2023                 | ZoTwenty Communications Pty Ltd.     | (oreflute Election signs          | 9705           | \$1,144-  |
| 20 2 2023                 | 20 Twenty Communications Pty Ltd     | Coreflite signs & banners         | 9556           | \$2,282-  |
| 27/2/2023                 | Steve Tooley Graphics                | State Election Shirts             | 5979           | \$ 880-   |
| 203 2023                  | Shellharbour Gity Print Shop         | Gloss how to vote flyers          | 15349          | \$3,443-  |
| 27 13 2023                | Shell harbour City Print Shop        | set up fee                        | 15349B         | # 814-    |
|                           | 2                                    | Note: Total includes              | STOTAL TOTAL   | \$8,959-  |

excel spread

Part H Part A Part B Part C Part D Part E Part F Part G Part B: Production and distribution of election material **Expenditure Incurred Date** Name of supplier or service provider Description of Product or service provided Invoice Number Amount (\$) 7/3/2023 Shellhadowr City print shop. 12333 \$ 396-

| Electoral expe            | nditure included in this claim for payment (continued)               |   |                        |                |
|---------------------------|--|---|------------------------|----------------|
| Part C – Expend           | liture on the internet, telecommunications, stationery, and postag   | e.  |                        |                |
| Expenditure incurred date | Name of supplier or service provider                                 | Description of product or service                                     | Invoice number         | Amount \$      |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   | TOTAL                  |                |
| Part D - Expend           | diture incurred in employing staff engaged in election campaigns.    |   |                        |                |
| Expenditure incurred date | Description of role/position   |   | Invoice number         | Amount \$      |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   | TOTAL                  |                |
| Part E – Expend           | iture incurred for office accommodation for any staff and candidates | other than for the campaign headquarters of the party or for the elec | torate office of an el | ected member). |
| Expenditure incurred date | Name of supplier or service provider                                 | Description of product or service                                     | Invoice number         | Amount \$      |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           |  |   |                        |                |
|                           | 1  |   | TOTAL                  |                |
|                           |  |   |                        |                |

| E | lectoral | expend | liture | includ | ded i | n this | claim <sup>·</sup> | for pa | yment | (conti | nued | ) |
|---|----------|--------|--------|--------|-------|--------|--------------------|--------|-------|--------|------|---|
|---|----------|--------|--------|--------|-------|--------|--------------------|--------|-------|--------|------|---|

## 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   | TOTAL          |           |

## 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   | TOTAL          |           |

### 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
|                           |                                      |                                   |                |           |
| TOTAL                     |                                      |                                   |                |           |