

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	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
This claim for payment is made with respect to a (tick one): State general election State with respect to a (tick one): State general election State with respect to a (tick one): State general election State with respect to a (tick one): State general election State with respect to a (tick one): State general election State with respect to a (tick one): State general election State general election State with respect to a (tick one): State general election State general electio	tate by-election 25 / 03 / 2023 ELECTION DATE
Candidate declaration	
JUDITH ANNE HANNAN NAME OF CANDIDATE campaign expenditure incurred by me in connection with the above named election in accordance wi A payment will not be made to a candidate who has an outstanding declaration of political donations of laborate taken reasonable steps to ensure that the information provided in this claim is not false or misle 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. DATE DATE	s or electoral expenditure. By signing this claim, I declare that I am compliant in this respect.

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 \$
	refer spreahsheet attached			,
			TOTAL	0.00

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 \$
			TOTAL	0.00

Part A: Advertisements in radio, television, 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 provided	Invoice Number	Amount (\$)
12/02/2023	Meta	Facebook advertising		\$1,375.00
14/02/2023	Meta	Facebook advertising		\$1,375.00
16/02/2023	Meta	Facebook advertising		\$1,375.00
20/02/2023	Meta	Facebook advertising		\$1,375.00
22/02/2023	Meta	Facebook advertising		\$1,375.00
24/02/2023	Meta	Facebook advertising		\$1,375.00
27/02/2023	Meta	Facebook advertising		\$1,375.00
11/02/2023	Meta	Facebook advertising		\$1,375.00
02/03/2023	Meta	Facebook advertising		\$1,375.00
13/02/2023	Meta	Facebook advertising		\$1,375.00
27/02/2023	Easy Signs	Corflute signs	1590376	\$2,820.51
28/02/2023	Easy Signs	Corflute signs	1591649	\$250.80
28/02/2023	Douglas Street Pty Ltd	Digital Marketing	185	\$2,310.00
15/03/2023	Rural Press	Advertising	6960656	\$1,876.00
14/03/2023	Media Partners	Mobile Marekting	4318	\$10,505.00
16/03/2023	BB Media	Video Shoot	85	\$1,030.70
29/03/2023	Anthony Jennings	Video Shoot	250323	\$1,500.00
30/03/2023	Douglas Street Pty Ltd	Digital Marketing	187	\$2,488.20
29/01/2023	Anthony Jennings	Video Shoot	120123	\$3,500.00
10/02/2023	Macarthur Signs and Graphics	Advertising	16496	\$1,567.50
24/01/2023	South Coast and tablelands Broadcasting	Advertising	39 <mark>13</mark> 46	\$3,227.40
16/02/2023	Espresso Media	Advertising	2403	\$3,630.00
28/10/2022	Sings N Stuff	Signage	13871	\$605.00
03/03/2023	Wombaroo Publishers	Advertising	10001282	\$330.00
17/03/2023	Wombaroo Publishers	Advertising	10001303	\$660.00
03/02/2023	Wombaroo Publishers	Advertising	10001217	\$330.00
17/02/2023	Wombaroo Publishers	Advertising	10001239	\$330.00
13/02/2023	Anthony Jennings	Video Shoot	100223	\$500.00
09/02/2023	Easy Signs	Signage	443414	\$838.20
30/01/2023	Easy Signs	Signage	439345	\$114.62
23/01/2023	Easy Signs	Signage	437964	\$250.80
16/01/2023	Easy Signs	Signage	435778	\$356.40
10/01/2023	Spicer Communications	Media Training	198	\$641.66
31/03/2023	Campbelltown Radio (incurred 13/3/23 - 22/3/23	Advertising	1555412	\$4,620.00
12/01/2023	24 Hour shirts	T-shirts branded	23636.00	\$1,549.68

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 (\$)	
13/03/2023	Easy Signs	Flyers	454850	\$8,320.40	

lectoral expe	nditure included in this claim for payment (contir	ued)		
art C – Expend	liture on the internet, telecommunications, statione	ry, and postage.		
Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	0.
rt D – Expend	liture incurred in employing staff engaged in election	n campaigns.		
Expenditure incurred date	Description of role/position	的"数数"。	Invoice number	Amount \$
			TOTAL	0.
rtE - Expend	iture incurred for office accommodation for any staff a	and candidates (other than for the campaign headquarters of the party	or for the electorate office of an el	ected membe
Expenditure ncurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$

	Part D: Employing staff engaged in election	n campaigns	
Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
17/03/2023	marketing support	2	\$2,062.50
06/03/2023	marketing support	1	\$675.00
06/03/2023	Climate 200 - campaign support	722	\$1,110.71

Part E: Office accommodation for any staff and candidates					
Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)	
17/02/2023	Pastoral The Stables	Rent - 5 weeks \$900/week period 17/2/23 -	25/3/23		\$4,950.00

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
			TOTAL	0.00

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 \$
15				
			TOTAL	0.00

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 A	Amount \$
		TOTAL	0.0