

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): <input checked="" type="checkbox"/> State general election <input type="checkbox"/> State by-election	
<input type="text" value="State Election March 2023 - Ballina Electorate"/>	<input type="text" value="25 / 03 / 2023"/>
NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)	ELECTION DATE
Candidate declaration	
<input type="text" value="KEVIN ANDREW LOUGHREY"/>	<input type="text" value="\$ 14,687.86"/>
NAME OF CANDIDATE	claim the following amount of 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 <i>Electoral Funding Act 2018</i> .	
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.	
<input type="text" value=""/>	<input type="text" value="16 / 09 / 2023"/>
SIGN	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 \$
17/02/2023	See attached spreadsheet. Insufficient space on this form	Per spreadsheet for Code A for advertising	Per Line Item	10,781.72

TOTAL 10,781.72

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 \$
15/03/2023	Omni Media Pty Ltd	Distribution of fliers into letterboxes. Byron Shire	74155893072	2,257.99

TOTAL 2,257.99

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 \$
	Not Applicable			
TOTAL				<u> </u>

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
20/03/2023	Woolworths – Bottled water for supporters at Polling Stations	74278243076	9.75
20/03/2023	Spar Supermarket West Ballina– Chocolates & lollies for people manning polling stations	74211983077	\$26.30
27/03/2023	ATM charge \$3.00 + \$400 given to [REDACTED] to reimburse him for petrol put into truck towing trailer advertisement & snacks	not applicable	403.00
TOTAL			<u>439.05</u>

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 \$
	Not applicable			
TOTAL				<u> </u>

Codes used

- A Advertising
- F Govt Fees
- R Refund of expenses
- EM Electoral Material
- ITSP Internet, Telecommunications, Stationery Postage
- CS Campaign Staff
- Accn Campaign Office Accn
- CT&A Campaign Travel & Accommodation
- CR Campaign Research
- F&A Fundraising & Audit
- D Donation
- SF Self Funding

Code	Date	Supplier Name	Detail	Voucher/Ref#	Expense	Credit	Code Total	Code Name
A	17/02/2023	Ballina Colour Copy	200 Fliers printed by Ballina Colour Copy for Cumbalum Meeting	068523	\$200.00			
A	10/03/2023	Bunnings Ballina	Bunnings. hinges for trailer sign	8153/00153263	\$30.27			
A	10/03/2023	Heartland Newspapers	Heartland Magazine Publications - Newspaper advertisements	09/03 74064143068	\$3,960.00			
A	13/03/2023	Bunnings Ballina	Plywood and Framing (DAR) Bunnings	8153/01163409	\$232.58			
A	13/03/2023	Bunnings Ballina	Bunnings Chipboard Screws for making trailer sign	8153/00153589	\$5.68			
A	14/03/2023	Vistaprint	Business Cards Kevin Loughrey for Ballina	Order#:VP_3J1FXGP	\$247.98			
A	15/03/2023	Omni Media Pty Ltd	Distribution of fliers into letterboxes. Byron Shire	74155893072	\$2,257.99		\$2,257.99	Distribution
A	16/03/2023	Bunnings Ballina	Bunnings Cable Ties for holding on Coreflute signs	8153/00161193	\$19.61			
A	16/03/2023	Bunnings Ballina	Bunnings Treated Pine Palings for Sign Stakes	8135/011652556	\$81.70			
A	17/03/2023	Bunnings Ballina	Bunnings Cable Ties for holding on Coreflute signs & Frame	8135/00162602	\$21.60			
A	17/03/2023	Bunnings Ballina	Bunnings - Stake Driver (Dolley)	243152514	\$108.73			
A	20/03/2023	In Sync Vision	Video Production & vetting	Inv50189	\$770.00			
A	20/03/2023	Bunnings Ballina	Bunnings – Palings for making Sign stakes	8153/01311248	\$123.00			
A	22/03/2023	Dolphin Office Choice Ballina	Dolphin Office Choice – ream of paper for printing fliers	16231	\$42.50			
A	22/03/2023	Ink Station	Ink Station– Ecotank Epson Printer Refill	74611553079	\$120.75			
A	23/03/2023	Harvey Norman Ballina	Harvey Norman – ink refill for Epson Ecotank printer	1095079	\$204.92			
A	27/03/2023	KwikKopy	Payment toKwikKopy Botany for Corflutes, How to vote cards and Fliers.	Inv 646449	\$3,112.40			
A	05/04/2023	Michael & James Darby – Consultants	Payment to Michael & James Darby for Consultancy support and Advertising & Promotion using their systems	Inv30Mar2023	\$1,500.00		\$10,781.72	Advertising
CR	26/01/2023	Ticketek	Ticket to [REDACTED] presentation on Gool Coast (Ticketek Pty Ltd)	Order# 230126,861	\$66.45		\$66.45	Campaign Resear
CS	20/03/2023	Woolworths	Bottled water for supporters at Polling Stations	74278243076	\$9.75			
CS	20/03/2023	Spar Supermarket West Ballina	Spar – Chocolates & lollies for people manning polling stations	74211983077	\$26.30			
CS	27/03/2023	[REDACTED]	ATM charge withdrawing \$400 to give to [REDACTED]		\$3.00			
CS	27/03/2023	[REDACTED]	Expenses – petrol and snacks [REDACTED]		\$400.00		\$439.05	Staff Support
CT&A	27/01/2023	Budget Rent a Car	Trip to One Nation HQ, Sydney, Meet Mark Latham – Budget Rent a Car Mascot A/Pt	332060746	\$192.98			
CT&A	27/01/2023	JetStar	Jetstar Ballina to Sydney Return	WR856E	\$329.36			

CT&A	28/01/2023	BP Runway Mascot	Petrol before returning rental car	5584	\$11.57		
CT&A	28/01/2023	Beach Grill Cafe	Lunch	74940523028	\$12.00		
CT&A	27/01/2023	Ballina Byron Gateway Airball Parking	Parking own car at Ballina Airport	24324403027	\$60.30		
CT&A	02/02/2023	Linkt Sydney	Tolls travelling from Airport to Oran Park, One Nation's NSW HQ	74940523033	\$20.71		
CT&A	13/03/2023	Metro Petroleum Ballina	Metro Petroleum - Refuel truck driving around campaigning.	331001196169	\$85.06		
CT&A	14/03/2023	BP Benowa	BP Benowa - Refuel truck driving around campaigning.		\$90.00		
CT&A	20/03/2023		Metro Petroleum - Refuel car driving around campaigning.	742111983076	\$74.42		
CT&A	20/03/2023	Metro Petroleum Ballina	Metro Petroleum - Refuel	7421983078	\$79.25		
CT&A	20/03/2023	Metro Petroleum Ballina	Metro Petroleum – Refuel Truck	74211983076	\$83.60		
CT&A	22/03/2023	Metro Petroleum Ballina	Metro Petroleum - refill petrol	74211983080	\$74.76		
CT&A	23/03/2023	Metro Petroleum Ballina	Metro Petroleum - Car refill	74211983081	\$28.64		\$1,142.65 Travel & Accn
D	17/02/2023		Donation by [REDACTED]	74564723051		\$5,000.00	\$20.00 1
D	03/03/2023		GoFundMe			\$67.86	\$20.00 2
D	24/02/2023		Max Bolte			\$100.00	\$20.00 3
D	03/03/2023		GoFundMe			\$48.60	\$100.00 4
D	07/03/2023		GoFundMe			\$111.87	\$15.00 5
D	09/03/2023		[REDACTED] Donation			\$2,000.00	\$50.00 6
D	09/03/2023		Donation by [REDACTED] GoFundMe cost \$110.30)			\$4,889.72	\$50.00 7
D	10/03/2023		Donation GoFundMe			\$38.52	\$50.00 8
D	15/03/2023		[REDACTED]			\$100.00	\$100.00 9
D	20/03/2023		Candidate Support [REDACTED]			\$100.00	\$100.00 10
D	21/03/2023		Michaels	048079		\$50.00	\$50.00 11
D	27/03/2023		GoFundMe Donation			\$19.26	\$100.00 12
F	05/03/2023	NSW Electoral Commission	Electoral Nomination Fee		\$251.00		\$675.00
I	31/03/2023		Bank Interest			\$0.06	
R	24/05/2023		Refund of Nomination Fee by NSW Electoral Commission			\$251.00	
SF	24/09/2022	N/A	Carried Forward – Self with \$0.06 interest	N/A		\$1,000.00	
SF	03/04/2023		Deposit by Kevin Loughrey to meet Darby system spt expenses			\$1,500.00	
						sub total	\$14,938.86
						Refund	\$251.00
						Total Expenditure	\$14,687.86