

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

NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE) ELECTION DATE

Candidate declaration

I 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 *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 information is a criminal offence.

SIGNATURE OF 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
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| 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 \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|-----------|
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| TOTAL | | | | |

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 (\$) |
|----------------------------------|---|---|-----------------------|--------------------|
| 31/03/2023 | Admix Media | Radio advertising | 9198 | \$7,874.00 |
| 13/03/2023 | All About Uniforms | Hats and T-shirts | 546 | \$1,895.00 |
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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 (\$) |
|----------------------------------|---|---|-----------------------|--------------------|
| 14/03/2023 | Koda Comms Pty Ltd | Printing of brochures and fliers | 1062 | \$8,646.00 |
| 13/03/2023 | Hi Viz Signs and Safety | Corflutes and banners | 438666 | \$4,884.00 |
| 13/03/2023 | S&L Charlton | Graphic design | 20 | \$85.00 |
| 21/03/2023 | Bunnings | Snap off knives to remove corflutes | 474978 | \$59.40 |
| 21/03/2023 | Bunnings | Cable ties for corflutes | 7345 | \$36.47 |
| 22/03/2023 | LMCC | How to vote printing | 291356 | \$2,705.00 |

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

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

| Expenditure incurred date | Description of role/position | Invoice number | Amount \$ |
|---------------------------|------------------------------|----------------|-----------|
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| TOTAL | | | |

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

Part C: Internet, telecommunications, stationery and postage

| Expenditure Incurred Date | Name of supplier or service provider | Description of Product or service provided | Invoice Number | Amount (\$) |
|----------------------------------|---|---|-----------------------|--------------------|
| 04/04/2023 | Australia Post | Postage of election material | 1012281674 | \$12,254.59 |
| 10/05/2023 | Dawn Goddess Pty Ltd | Printer cartridge and paper | 1623 | \$7.88 |
| 23/03/2023 | Reject Shop | Mixed stationery items-receipt lost | | \$75.00 |

Electoral expenditure included in this claim for payment (continued)

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

Part F: 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 provided | Invoice Number | Amount (\$) |
|----------------------------------|---|---|-----------------------|--------------------|
| 13/03/2023 | Toronto Multipurpose Centre | Room hire | 3476 | \$124.00 |
| 17/03/2023 | Woolworths | Refreshments for volunteers | 3513 | \$136.20 |
| 17/03/2023 | Coles | Refreshments for volunteers | 7338 | \$35.40 |
| 21/03/2023 | Costo | Refreshments for volunteers | 73292 | \$163.96 |
| 25/03/2023 | Coles | Refreshments for volunteers | 1921 | \$20.80 |
| 25/03/2023 | Coles | Refreshments for volunteers | 9345 | \$73.20 |
| 27/03/2023 | Toronto Diggers | Refreshments for volunteers | 3579 | \$3,037.65 |