

Claim for payment from the Election Campaigns Fund – Candidate

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.

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

Privacy The NSW Electoral Commission has obligations under privacy legislation, including about collecting, managing, and storing personal information. The personal information collected on this form or included in any other documentation, information or evidence you provide in connection with the claim will be used by the NSW Electoral Commission to undertake its statutory and administrative functions relating to claims for funding, including to verify your eligibility and determine your claim. We may also use it to update your contact details in our records, conduct inquiries to verify information that you have provided to us, send you relevant notifications or reminders (including via sms or email), provide information about your statutory obligations or invite you to participate in relevant surveys or information seminars. If you wish to make a claim, you are required by law to provide the information requested. Not supplying all the information requested may delay or prevent the processing of your claim. The information collected is held by the NSW Electoral Commission and is accessible by relevant staff and its contractors.

Please note that claims for payment from this fund are published on the NSW Electoral Commission’s website and that copies or extracts from other documents provided in connection with the claim may be provided for public inspection on application. We will disclose your personal information to other persons or entities if we are lawfully authorised or required to, for example, to other relevant investigative agencies for law enforcement purposes.

You can find additional information concerning access to and correction of your personal information in our [Privacy Management Plan](#) published on our website.

Election details

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


DD / MM / YYYY

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 or misleading information is a serious offence.



DD / MM / YYYY

SIGNATURE OF CANDIDATE 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.

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				\$1718.83

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				

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 (\$)
27/5/24	Easy signs	Coreflute posters - potrait	607183au	521.22
27/5/24	Easy Signs	Coreflute posters - landscape	607180au	520.85
13/06/24	FUJIFILM Business Innovation Australia P	How to vote A4 & A5	Une006036401	400.35
31/5/24	Richardsons Hardware	Rope and cable ties	0-1175749	89.87
28/5/24	New England workwear & safety	PINK shirts x1		560 42
5/6/24	New England workwear & safety	PINK shirts x2		428 84
13/6/24	Cutting Edge Country	PINK shirt for Karl		27518 39.99
3/5/24	Richardsons Hardware	Adhesive magnets	0-1175475	20.55

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 \$
TOTAL				\$359.97

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
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 \$
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 (\$)
12/6/24	Harvey Norman	Printer & toner	663970	\$138.00
13/6/24	Office National Inverell	Copying	409280	\$10.00
13/6/24	Office National Inverell	Stationery	409281	\$17.80
13/6/24	Office National Inverell	Stationery	409283	\$41.90
7/6/24	StreamYard	Internet service for video meeting (\$99 USD)	6CD85A30-0001	\$152.27

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 \$
TOTAL				\$1819.81

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				

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 (\$)
25/6/24	Glen Innes Motel	Accomodation	3610-3	495
24/6/24	Estelle Kramer Motel	Accomodation	26589	115
4/6/24	Ruckus energy co	fuel	221264766	90.63
5/6/24	Ruckus energy co	fuel	221264991	48
7/6/24	Ruckus energy co	fuel	221265539	25.23
14/6/24	Ruckus energy co	fuel	221267391	85.46
20/6/24	Ruckus energy co	fuel	221269085	73.32
22/6/24	Ruckus energy co	fuel	221269461	63.91
24/6/24	Beardy St Servo	Fuel for volunteer transport	266648	119
3/5/24	Beardy St Servo	Fuel	243527	10
15/6/24	The Alternate Root Cafe	Coffee	417644	5.28
19/6/24	BP Black Mountain	fuel	676854	96.09
13/6/24	Medco Inverell	fuel	854609	92.89
12/6/24	Australian Hotel Inverell	Accomodation	IWIP	250
19/6/24	Australian Hotel Inverell	Accomodation	PHOC	250