

# 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

NAME OF CANDIDATE

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.

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.

**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 \$
<b>TOTAL</b>				

### 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 \$
<b>TOTAL</b>				

**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 (\$)
15/03/2023	The Cobar Weekly	Advertisement	44096	\$ 182.40
22/03/2023	The Cobar Weekly	Advertisement	44106	\$182.40
06/02/2023	The Western Herald	Advertisement	72716	\$1,815.00
16/03/2023	Coonabarabran Time	Advertisement	18278	\$530.00
22/03/2023	Barrier Truth Daily	Advertisement	150187	\$375.00
20/03/2023	The Western Herald	Advertisement	73113	\$264.00
11/03/2023	Barrier Truth Daily	Advertisement	150115	\$375.00
07/03/2023	Gilgandra Newspaper	Advertisement	12053	\$231.00
15/03/2023	The Spectator	Advertisement	801087	\$440.00
22/03/2023	Fine Media Studios	Advertisement	see attached	\$22,000.00
22/03/2023	Fine Media Studios	Advertisement	see attached	\$3,143.80
08/03/2023	Lloyd Sign Co	Corflute signs	12214	\$2,320.00
16/03/2023	Avis Printing	How to vote Flyers	106535	\$3,978.48
24/01/2023	Work depot	Hi Vis vests	20025790	\$976.29
14/02/2023	Lloyd Sign Co	Corflute signs etc	12032	\$8,846.70
24/02/2023	Attitude Productions	Advertising	see attached	\$3,176.95
				<u>\$48,837.02</u>

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 \$
<b>TOTAL</b>				

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
<b>TOTAL</b>			

**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 \$
<b>TOTAL</b>				

**Part C: Internet, telecommunications, stationery and postage**

<b>Expenditure Incurred Date</b>	<b>Name of supplier or service provider</b>	<b>Description of Product or service provided</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>
22/03/2023	Attitude Productions	Postage / Delivery - Invoice ATt20-03sca	N/A	\$264.00
24/02/2023	Attitude Productions	Delivery Postage	N/A	\$132.00

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 \$
<b>TOTAL</b>				

**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 \$
<b>TOTAL</b>				

**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 \$
<b>TOTAL</b>				

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 (\$)
23/03/2023	Air BNB	Accommodation	RC2FFSAMJ3	\$866.46
22/03/2023	French hot Bread	Catering	see attached	\$20.50
20/03/2023	Thai Home (Narribri)	Lunch	8256	\$70.00
22/03/2023	Condobolin Sports Club	Catering	94	\$18.00
23/03/2023	Condobolin Sports Club	Catering	59	\$57.00
23/03/2023	Coles Broken Hill	Catering	5078	\$37.85
23/03/2023	The Old Saltbush Restaurant	Catering / Lunch	see attached	\$446.18
17/03/2023	Roy Butler	Kms travelled 17/3/23 to 25/3/23	log book	\$1,999.92