

# **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 DD / MM / YYYY ELECTION DATE
Candidate declaration	
I	ctoral expenditure. By signing this claim, I declare that I am compliant in this respect.

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 Donly):** 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.

Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	Name of supplier or service provider	Name of supplier or service provider       Description of product or service         Image: Service provider       Image: Service provider         Image: Service provider       Image: Servic	Name of supplier or service providerDescription of product or serviceInvoice numberImage: Service providerImage: Service provid

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 \$
			TOTAL	

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
12/02/2023	Meta	Advertising / Facebook	5552120034900233-11536945	\$73.00
14/02/2023	Meta	Advertising / Facebook	5561011780677728-11552301	\$73.00
21/02/2023	Meta	Advertising / Facebook	5642490969196477-11605067	\$73.00
25/02/2023	Meta	Advertising / Facebook	5808107472634824-11634929	\$100.00
07/03/2023	Meta	Advertising / Facebook	5707399149372321-11715841	\$150.00
08/03/2023	Meta	Advertising / Facebook	5842676652511239-11719653	\$5.78
18/03/2023	Meta	Advertising / Facebook	5875970749181829-11796684	\$225.00
01/01/2023	Kangarooo Valley Voice	Advertising	756	\$145.00
30/01/2023	Ucommunications	advertising	840	\$3,080.00
24/01/2023	The Bugle	Advertising	3224	\$389.40
31/01/2023	South Coast and Tableands Broadcasting	Advertising	3580763	\$10,780.00
31/01/2023	wollongong Broadcasting	Advertising	3885561	\$3,466.32
01/02/2023	Kangarooo Valley Voice	Advertising	771	\$145.00
15/02/2023	Easy Signs	Advertising	660058897	\$7,643.49
15/02/2023	Berry Small Town Alliance	Advertising	32315	\$363.00
01/03/2023	Kangarooo Valley Voice	Advertising	796	\$145.00
07/03/2023	Bunnings	Stakes for signs	refer receipt	\$41.98
09/03/2023	Ausprint Clothing	Election Shirts	3484	\$1,644.50
09/03/2023	The Bugle	Advertising	66	\$913.00
12/03/2023	Head News Pty LTD	Advertising	2023037707	\$248.00
13/03/2023	Village Whispers	Advertising	3844	\$450.00
14/03/2023	Aus Printers	Election Bunting	29285	\$6,110.50
18/03/2023	Bunnings	Election Material	refer receipt	\$49.27
20/03/2023	BCF	Weights for Election Marquee	refer receipt	\$69.96
23/03/2023	Albion Park Mens Shed	Election Signs	302	\$1,750.00
23/03/2023	Elton Ward Creative	Advertising	624381	\$1,562.00
24/03/2023	The Bugle	Advertising	96	\$913.00
24/03/2023	Bunnings	Cable Ties for election signage	refer receipt	\$37.90
24/03/2023	Kiama Mens Shed	Election Signs	30	\$467.00
19/02/2023	Webflow	Advertising	1676770208	\$29.00
19/03/2023	Webflow	Advertising	1679189345	\$29.00
18/01/2023	Webflow	Advertsiing	1674091696	\$18.00
01/02/2023	Webflow	advertising	1675292052	\$6.07
18/02/2023	Kangaroo Valley A & H Association	Kangaroo Valley show signage	31	\$500.00
28/02/2023	Bunnings	Election Signage	refer receipt	\$463.68

30/11/2022	Elton Ward Creative	Printing	624231	\$198.00
15/03/2023	Bunnings	Election Signage ties	refer receipt	\$194.37
17/03/2023	Bunnings	Signage Tape	refer receipt	\$13.35
11/11/2022	Nowra Tilt Tray & Crane Truck Hire	Shipping Container	30508	\$528.00
08/06/2023	Stephen King	Shipping Container	70	\$2,000.00

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
08/02/2023	Essential Films	Filming	2245698	\$3,275.0
14/02/2023	Flagstaff	Election Material Drop	68965	\$1,048.30
16/02/2023	Flagstaff	Election Material Drop	69435	\$1,299.10
17/02/2023	Flagstaff	Election Material Drop	69529	\$832.70
21/02/2023	Flagstaff	Election Material Drop	69720	\$708.40
03/03/2023	Flagstaff	Election Material Drop	71034	\$415.25
03/03/2023	Flagstaff	Election Material Drop	71037	\$708.40
14/03/2023	Flagstaff	Election Material Drop	72246	\$198.00
14/03/2023	Flagstaff	Election Material Drop	72251	\$17,059.21
16/03/2023	Flagstaff	Election Material Drop	72379	\$507.10
17/03/2023	Flagstaff	Election Material Drop	73096	\$4,243.25
22/03/2023	Flagstaff	Election Material Drop	73594	\$227.70
06/03/20023	Hill to Air	Filming	693	\$2,365.00

# 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 \$
		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	

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
03/02/2023	Divert to Mobile	Phone Routing	83098	\$10.00
01/03/2023	Divert to Mobile	Phone Routing	83438	\$10.30
01/04/2023	Divert to Mobile	Phone Routing	84313	\$10.00
01/03/2023	Aus Post	Postage	refer receipt	\$449.28
02/03/2023	Aus Post	Postage	refer receipt	\$1,813.95
21/02/2023	Ausprint Clothing	Courier	3525	\$55.00
01/03/2023	Australia Post	Postage	refer receipt	\$362.50
16/03/2023	Australia Post	Postage	135518	\$314.65
03/02/2023	GO Daddy Singapore	Office 365	555346334	\$129.22
13/02/2023	Aust Post	Postage	refer receipt	\$120.00
15/03/2023	Aust Post	Postage	refer receipt	\$120.00
09/01/2023	Go Daddy Singapore	Office 365	555346334	\$77.75
15/03/2023	Office works	Stationery	refer receipt	\$18.19
15/02/2023	NSW Electoral Commission	Candidate registration for Legislative Assembley	refer registration form	\$250.00

Expenditure Incurred Date	Name of supplier or service provided	Description of Product or service provided	Invoice Number	Amount (\$)	
16/05/2023	JW and MH Macey	Office Rental	refer receipt		\$450.00

# 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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#### 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				

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Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
03/03/2023	The Hill Bar and Kitchen	Catering	303073343	\$60.78
03/03/2023	The Hill Bar and Kitchen	Catering	303073252	\$60.90
18/03/2023	Bombaderry Bowling Club	Catering	70610	\$146.00
27/03/2023	Bayswater Car Rental	Car Rental	502731	\$270.80
03/03/2023	The Hill Bar and Kitchen	Catering	refer receipt	\$503.44
19/03/2023	The Again & Again café	Meeting	refer receipt	\$66.20

Expenditure Incurred Date	Name of Supplier or Service Provider	Description of Product or Service Provided	Invoice Number	Amount (\$)	
12/04/2023	RMB Lawyers	Election Research	war-243-6	\$	1,012.08
23/03/2023	James Parish	Consultancy	222		\$660.00