

# Claim for payment from the Election Campaigns Fund- candidate

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This form is published on the NSW Electoral Commission website.

This form must be accompanied by a Payment Authority Form and (if claiming for the first time) a Supplier New Form.

## Election details

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

23 / 03 / 2019      NSW State Election - Wollondilly  
DATE OF ELECTION      NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)

## Claim for funding

**In relation to a State general election** – enter the total amount of actual electoral 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, and in the case of electoral expenditure from 1 October to election day, being expenditure that is within the candidate's expenditure cap for the election.

**In relation to a State by-election** – enter the total amount of actual electoral expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

(this amount should reconcile with the total expenditure included in Parts A to H attached).

This claim for payment is made with respect to actual electoral expenditure incurred by the following candidate in connection with the election.

Judith Anne Hannan  
FULL NAME OF CANDIDATE

I, the above named candidate, hereby claim a payment under section 73 of the *Electoral Funding Act 2018* for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading in a material particular, is an offence.

           26 / 05 / 2019  
SIGNATURE      (SIGNATURES ARE NOT ACCEPTED)      DATE

## Electoral expenditure included in this claim for payment

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

- Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure item.

### 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 provided	Description of product or service	Invoice number	Amount (inc. GST) \$
19/03/19	Artiste Films	9 Social Media Ads	Hannan0002	100.00
22/03/19	Fairfax Media Publications Pty Ltd	Online MREC	0806253411	385.00
14/03/19	Fairfax Media Publications Pty Ltd	T44 Judith Hannan T	0806216563	1702.57
22/03/2019	Fairfax Media Publications Pty Ltd	Online MREC	0806252967	1100.00
18/03/2019	KINGMEDIA Regional Pty Ltd	Advertising 19/03 Issue Latte Life	51669	880.00
<b>Total (\$)</b>				<b>4167.57</b>



Internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.

Description of product or service	Invoice number	Amount (inc. GST) \$
89.5x262 TDR Advert	10768	\$220.00
89.5x262 TDR Advert	10773	\$220.00
Upgrade to 10 module advert Feb 2019 Latte Life	51638	\$451.00
Advertising December, January and February Latte Life	51556	\$2,950.00
Social Media Ads	Hannan0001	\$150.00
Gazebo Non Perm Coleman	N/A	\$149.00
5 in 5 Meetings PICTON	6829	\$48.00
5 in 5 Meetings BOWRAL	N/A	\$21.00
5 in 5 Meetings APPIN	N/A	\$160.00
BiFold tables for Stall and Election day Advertising	N/A	\$87.80
Sponsorship	TFoS19-12	\$250.00
		\$4,706.80

**Electoral expenditure included in this claim for payment (cont.)**

**Part B – Expenditure on the production and distribution of election material.**

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
16/03/19	Officeworks Ltd	Printing Flyers	N/A	105.00
08/03/2019	That Office Place	A4 Laminating Pouches	135189001	20.95
01/03/19	Bunnings Narellan	Election Poster Hardware Supplies	N/A	218.55
12/03/19	Just Local Marketing Solutions	Flyer Distribution	INV-0357	2556.68
14/03/19	Bunnings Narellan	Election Poster Hardware Supplies	N/A	178.54
15/03/19	Officeworks Ltd	Flyer Printing	N/A	407.50
16/03/19	Officeworks Ltd	A4 Sheet Protectors	N/A	19.99
<b>Total (\$)</b>				3,507.21

**Part C – Expenditure on the internet, telecommunications, stationery, and postage.**

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
13/02/19	Australia Post	10 x Stamps	245630	10.00
11/01/19	Australia Post	EP Large Envelope	240696	8.30
25/11/18	Officeworks	Crtn Reflex Copy Paper	N/A	25.95
16/10/19	Newspower Go	Receipt Book	N/A	5.00
26/10/18	Australia Post	Registered Post and Stamps	251950	6.20
10/03/19	Coles	Toshiba USB x 2	7540	28.00
07/02/19	WebEdge Marketing	Website	ER1418INV2223	8250.00
<b>Total (\$)</b>				8,333.45

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
<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 provided	Description of product or service	Invoice number	Amount (inc. GST) \$
22/02/19	KMART Campbelltown	Election Office 2 x stools 1 x vac	N/A	157.00
01/03/19	Adel H Eskander	Warragamba Office Rental	N/A	385.00
23/02/19	Flower Flower	Office Decoration Bowral	N/A	100.00
22/02/19	LZK Pty Ltd	Shop Lease Bowral	N/A	3857.14
08/10/18	One Underwriting	Stallholder Liability Insurance	I362700	222.00
<b>Total (\$)</b>				4,721.14

**Part B - Expenditure on the production and distribution of election**

Expenditure incurred date	Name of supplier of service provided
21/3/19	Bunnings
2/2/19	Bunnings
19/3/19	Bunnings
28/2/19	Woolworths
9/3/19	Woolworths
15/2/19	Bunnings
14/3/19	Nick's Deli and Grocery
28/10/19	Officeworks
25/11/19	Officeworks
25/1/19	Bunnings
25/1/19	Bunnings
10/2/19	Woolworths
16/1/19	Bunnings
11/1/19	Storage King
26/2/19	Bunnings
27/2/19	Williams Timber
20/3/19	Breakout Enterprises
25/2/19	Breakout Enterprises
5/3/19	Breakout Enterprises
5/3/19	Breakout Enterprises
25/2/19	Breakout Enterprises
22/2/19	Breakout Enterprises
22/1/19	Breakout Enterprises
17/1/19	Breakout Enterprises
14/1/19	Breakout Enterprises
14/1/19	Breakout Enterprises
9/11/18	Breakout Enterprises
22/10/18	Breakout Enterprises
26/10/18	Breakout Enterprises
28/11/18	Breakout Enterprises
20/12/18	Breakout Enterprises
14/1/19	Fidel dela Torre
16/3/19	Just Local Marketing Solutions
10/12/18	just Local Marketing Solutions
10/1/19	Just Local Marketing Solutions
3/12/18	just Local Marketing Solutions
16/12/18	Picton Chamber of Commerce
1/10/18	Damfest
20/1/19	Rotary Club Steam Festival
6/1/19	WWIBN

material

Description of product or service	Invoice number	Amount (inc. GST) \$
Election Poster Hardware Supplies	N/A	\$176.83
Election Poster Hardware Supplies	N/A	\$177.03
Election Poster Hardware Supplies	N/A	\$66.52
Volunteer Training Day Supplies / Catering	N/A	\$169.76
Polling Booth Supplies	N/A	\$37.60
Election Poster Hardware Supplies	N/A	\$72.00
Polling Booth Supplies	N/A	\$73.75
A1 Coated Paper / Laminating	N/A	\$52.00
Printing	N/A	\$10.00
Election Poster Hardware Supplies	N/A	\$63.97
Election Poster Hardware Supplies	N/A	\$65.49
Polling Booth Supplies	N/A	\$35.35
Election Poster Hardware Supplies	N/A	\$210.49
Election Booth Boxes	N/A	\$102.00
Election Poster Hardware Supplies	N/A	\$74.46
Election Poster Hardware Supplies	N/A	\$16.20
Electoral Material Printing	18190254	\$3,113.90
Electoral Material Printing	18190225	\$1,525.00
Electoral Material Printing	18190245	\$2,391.26
Electoral Material Printing	18190235	\$108.07
Electoral Material Printing	18190205	\$416.25
Electoral Material Printing	18190228	\$77.15
Electoral Material Printing	18190197	\$388.80
Electoral Material Printing	18190195	\$329.60
Electoral Material Printing	18190190	\$4,456.70
Electoral Material Printing	18190177	\$500.00
Electoral Material Printing	18190114	\$572.00
Electoral Material Printing	18190107	\$1,033.00
Electoral Material Printing	18190111	\$206.25
Electoral Material Printing	18190135	\$877.25
Electoral Material Printing	18190162	\$819.70
Artwork Design	OCT2014-INV0002	\$86.67
Flyer Distribution	INV0349	\$3,132.95
Flyer Distribution	INV0315	\$996.38
Flyer Distribution	INV0324	\$1,105.94
Flyer Distribution	INV0311	\$890.67
Video Production	65	\$250
Stall Space	539929	\$40.00
Stall Fee	N/A	\$90.00
Judith Hannan Petrea King Function	1000001075	\$45.00

Part C - Expenditure on the internet, telecommunications, stationery

Expenditure incurred date	Name of supplier of service provided
19/10/18	Pearl Studio Pty Ltd
18/11/18	Microsoft
19/10/18	Microsoft
19/10/18	Crazy Domains
19/10/18	Erik The Red - Graphic Design/Communications
1/11/18	Erik The Red - Graphic Design/Communications
23/11/18	Erik The Red - Graphic Design/Communications
15/1/19	Erik The Red - Graphic Design/Communications
11/2/19	Erik The Red - Graphic Design/Communications
9/3/19	Erik The Red - Graphic Design/Communications

ry, and postage.

Description of product or service	Invoice number	Amount (inc. GST) \$
Domain Registrations	IV311	\$81.40
Online Services	E04006RSEA	\$73.59
Online Services	E04006KWM3	\$73.59
Domain Registrations	36592427	\$84.78
Graphic Design - Advertising and Social Media	JH0001	\$5,500.00
Graphic Design - Advertising and Social Media	JH0002	\$770.00
Graphic Design - Advertising and Social Media	JH0003	\$1,035.00
Graphic Design - Advertising and Social Media	Progress payment	\$1,500.00
Graphic Design - Advertising and Social Media	Progress payment	\$1,000.00
Graphic Design - Advertising and Social Media	JH0004	\$2,450.00



