

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

BANKSTOWN DISTRICT

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.

\$20663.85

(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.

SAUD ABU-SAMEN

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 is a potential criminal offence.

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SIGNATURES ARE NOT ACCEPTED

DATE

13/07/2020

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) \$ |
|---------------------------|--------------------------------------|-----------------------------------|-----------------|----------------------|
| 21/2/19 | Maxx Media | Radio/newspaper | 000245 | 5064.90 |
| 21/2/19 | Muslim Community Radio | Radio advertising | 00002844 | \$800- |
| 13/4/19 | Facebook | Ads | - | 126.99 |
| 6/3/19 | MASTER WORKWEAR | LOGO T-SHIRTS | 7080 | 497.20 |
| 14/2/19 | HQS NET | WEBSITE | 25170 | 150.00 |
| 21/2/19 | AL-KHABAR NEWSPAPER | NEWSPAPER ADV | 15 | 308- |
| | | | IS + Total (\$) | 6947.09 |

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) \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|----------------------|
| 28/2/19 | FLYERS DIRECT | DISTRIBUTION of 30000 flyers | 0001220 | \$1650 |
| 29/1/19 | BUNNINGS WAREHOUSE | CABLE TIES/ADHESIVE TAPE | 01397795 | 378.28 |
| 06/3/19 | VISTA PRINT | frames CARDS | 13R2V15A45348 | 29.98 |
| 21/1/19 | ALL CRAFT PRINTING | CARDS | 05466 | 88 |
| 15/2/19 | XCLUSIVE PRINTING SOLUTIONS | 100 Flatbed Card Flyers | 5528 | 1034 |
| 15/2/19 | ALL CRAFT PRINTING PTY LTD | 700 DL FLYERS | 700 | 700 |
| 10/03/19 | OFFICEWORKS | PRINTING PAPER | 20290699 | 162.68 |
| | | INK | | |
| | | Total (\$) | | 1,710.00 |

Cont: Please see attached excel worksheet.

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) \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|----------------------|
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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 (inc. GST) \$ |
|---------------------------|------------------------------|-------------------|----------------------|
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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 provided | Description of product or service | Invoice number | Amount (inc. GST) \$ |
|---------------------------|--------------------------------------|-----------------------------------|----------------|----------------------|
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| | | | | |
| | | Total (\$) | | |

