

Claim for payment from the Election Campaigns Fund-candidate



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THE RESIDENCE OF THE PARTY OF T			Election	details				
his claim for payme	nt is made with	respect to a (tick o	one): 🔽 S	tate general ele	ection	☐ Sta	te by-elect	ion
23 / 3 / 2019	NSW STA	TE ELECTION 201	9 - DAVIDS	ON				
PATE OF ELECTION		ECTION (AND ELECTOR						
			Claim for	funding				
n relation to a Stat connection with the case of electoral exp the election.	election during	the period from 1	July in the	ear preceding	the election	to the er	d of election	on day, and in th
n relation to a State connection with the	by-election - by-election dur	enter the total ame	ount of act	ual electoral ex ding the electio	penditure in n day for th	curred by	the candidation.	date in
824.63		this amount shou						to Hiattached)
This claim for payme with the election.	nt is made with							
Jacob Shteyman								
FULL NAME OF CANDIDA	TE	TO STATE OF STREET						
ncurred in connectionisleading in a mate		s an offence.		03/06/	Same of the last		CH I KHOW I	3 raise or
	TE (ELECTRONIC S	SIGNATURES ARE NOT	ACCEPTED)	DATE		Marie State of		
GIGNATURE OF CANDIDA		signatures are not a lectoral expendit	SCAPADAMINEN		n for payn	ent		and the second s
	iture which ma the candidate. In the account of on advertise	lectoral expendit y be included in thi r receipt (or a mixto ments in radio, tele	ure intitled is claim is e ure of both evision, th	ection this claim lectoral expend	liture of the	kind des	٦.	
The electoral expend hat was incurred by Attach to this claim art A - Expenditure to chures, how-to-v	iture which ma the candidate. In the account o e on advertise ote cards, and	lectoral expendit y be included in thi r receipt (or a mixto ments in radio, tele	uro intiliro s claim is e ure of both evision, th aterial.	ection this claim lectoral expend	iture of the ach expend emas, news	kind des	٦.	
he electoral expend hat was incurred by Attach to this claim art A - Expenditur rochures, how-to-v	iture which ma the candidate. In the account of a on advertise tote cards, and the of supplier of	lectoral expendit y be included in thi r receipt (or a mixtu ments in radio, tele other election ma	uro intiliro s claim is e ure of both evision, th aterial.	ed in this clair lectoral expend lin respect of e a internet, cine	iture of the ach expend emas, news	kind des	n. illboards, _l	posters, Amount
The electoral expending that was incurred by Attach to this claim art A - Expenditure rochures, how-to-verse Name	iture which ma the candidate. In the account of a on advertise tote cards, and the of supplier of	lectoral expendit y be included in thi r receipt (or a mixto ments in radio, tele other election ma r service provided	uro intiliro s claim is e ure of both evision, th aterial.	ed in this clair lectoral expend lin respect of e a internet, cine	iture of the ach expend emas, news	kind des	n. illboards, _l	Amount (inc. GST) \$
the electoral expending was incurred by Attach to this claim art A - Expenditure rochures, how-to-verse was according to the control of the c	iture which ma the candidate. In the account of a on advertise tote cards, and the of supplier of	lectoral expendit y be included in thi r receipt (or a mixto ments in radio, tele other election ma r service provided	uro intiliro s claim is e ure of both evision, th aterial.	ed in this clair lectoral expend lin respect of e a internet, cine	iture of the ach expend emas, news	kind des	n. illboards, _l	Amount (inc. GST) \$

	diture on the production and distributi			
xpenditure / ncurred date	Name of supplier or service provided	Description of product or service	Invoice punibar	
	Refer to worksheet supplied			279.69
,,				
			Total (\$)	279.69
t C – Expen	diture on the internet, telecommunica			
penditure	Name of supplier or service provided		l Inverse miniter	Missing v
urred date	Refer to worksheet supplied	La la company de la company		100 65 05 109.55
	real to worksheet supplied			109.55
	A CONTRACTOR CONTRACTOR	1 (1996)	Total (\$)	109.55
t D – Expen	diture incurred in employing staff eng	aged in election campaigns.		5 (1960) December 1960
penditure orred date	Description of role/position		Invoice number	Amount (inc. GST) 5
	Refer to worksh	heet supplied		67.55
				
			Total (\$)	67 55
			() [Otal	67.33
t E - Expen	diture incurred for office accommodat	ion for any staff and candidates (ot		
t E – Expend adquarters c	diture incurred for office accommodat of the party or for the electorate office Name of supplier or service provided	of an elected member).		

Refer to worksheet supplied

Total (\$)

Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

Expenditure incurred date	Name of supplier or service provided	Description of product or service		Amount (inc. GST) \$
	Refer to worksheet supplied			7.61
18/3/19	Ridge Street Parking	Parking Fee	IMG_5314	8.00
17/3/19	Uber	Travel	IMG_5313	36.74
16/3/19	Uber	Travel	IMG_5312	14.32
				`
	**************************************			****
······································			1.00	
			Total (\$)	66.67

Part G-Expenditure on research associated with election campaigns (other than in-house research).

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			1.39
5.5.5.6			Total (\$)	1.39

Total (\$) | 1.39

Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			217.62
		the second secon		047.00

Total (\$) 217.62

Part A - Expenditure on advertisements in radio, television, the internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards, and other election material.

Expenditure	Name of supplier of service	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) S	Invoice Uploaded
incurred date	provided					
8/4/2019	A2B Ads	Truck Ad on election day		39	\$1,000.00	Invoice in GDrive
23/10/2018	Bannershop	Banners		184769	\$189.48	Invoice in GDrive
1/11/2018	Campaign Now	Subscription Web		383B7BF6-E13F-11E8-A3B9-	\$43.83	Bank Statement In Drive
				739CBE77DEE1		
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-	\$42.43	Bank Statement In Drive
				F6B2FBBE2EAF		
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-	\$102.08	Bank Statement In Drive
				F6B2FBBE2EAF		
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-BFE4-	\$43.99	bank statement in GDrive
1/0/0010	C	C. Land Co. Mark		5144FBBE2EAF	65.0	
1/2/2019	Campaign Now	Subscription Web		81C349B4-297B-11E9-B326- 5F4189CA6221	\$43,24	bank statement in GDrive
1/3/2019	Campaign Now	Subscription Web		1514-0603	\$22.62	Invoice in GDrive
1/3/2019	Sec. Landanianos estados estad	Subscription Web - Plug In Cost		142959BA-3F84-11E9-AC32-	SE DESCRIBERATES SAN DESCRIPTION OF SAN DESCRIPTION	bank statement in GDrive
1/3/2019	Campaign Now	Subscription web - Flug in Cost		6A066B139422	243.35	bank statement in GDrive
17/3/2019	Facebook	Ads		2019-03-17122-	\$350.00	Invoice in GDrive
177572015	TUCEBOOK			06_Transaction_2106852596097331-	9330.00	invoice in oblive
160				4356815		
1/3/2019	Facebook	Ads		2019-03-01T23-	\$30.00	Invoice in GDrive
2/3/2019	Facebook	Ads		2019-03-02T21-	\$30.00	Invoice in GDrive
3/3/2019	Facebook	Ads		2019-03-03T19-	\$30.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-06T07-	\$40.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-06T18-	\$40.00	Invoice in GDrive
7/3/2019	Facebook	Ads		2019-03-07T13-	\$40.00	Invoice in GDrive
8/3/2019	Facebook	Ads		2019-03-08T08-	\$70.00	Invoice in GDrive
10/3/2019	Facebook	Ads		2019-03-10709-	\$100.00	Invoice in GDrive
12/3/2019	Facebook	Ads		2019-03-12T16-	\$150.00	Invoice in GDrive
15/3/2019	Facebook	Ads		2019-03-15T17-	\$225.00	Invoice in GDrive
16/3/2019	Facebook	Ads		2019-03-16T12-	\$225.00	Invoice in GDrive
20/3/2019	Facebook	Ads:		2019-03-19T09-		Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-20T13-		Invoice in GDrive
21/3/2019	Facebook	Ads		2019-03-21T16-		Invoice in GDrive
22/3/2019	Facebook	Ads		2019-03-22T17-		Invoice in GDrive
23/3/2019	Facebook	Ads		2019-03-23T06-	A BOUND OF THE PROPERTY OF THE	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-23T15-	St. Bellevishing on Committee and Committee Co	Invoice in GDrive
10/4/2019	Facebook	Ads - incurred before election but		2019-04-10705-		Invoice in GDrive

4/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$211.70	BankStatement with
23/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
25/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$89.04	BankStatement with
2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$298.08	BankStatement with
30/9/2018	Google	Gmail subs		3503700585	\$49.50	Invoice in GDrive
31/10/2018	Google	Gmail subs		3515540546	\$60.14	Invoice in GDrive
30/11/2018	Google	Gmail subs		3524126284	\$66.54	Invoice in GDrive
31/12/2018	Google	Gmail subs		3535006043	\$77,00	Invoice in GDrive
31/1/2019	Google	Gmail subs		3547074330	\$86.22	Invoice in GDrive
28/2/2019	Google	Gmail subs		3558963075	\$88.39	Invoice in GDrive
31/3/2019				3569881467	\$93.50	Invoice in GDrive
4/2/2019	Mardi Gras	Float fee		81C349B4-297B-11E9-B326-	\$160.00	Bank Statement
15/11/2018	Pedestrian Group	Advertisement for Campaign Manager			\$138.60	Invoice in GDrive
28/2/2019	Picodash	Instagram Management Tool		142959BA-3F84-11E9-AC32-	\$144.26	Bank Statement In Drive
				Total	\$11,736.94	
100000000000000000000000000000000000000				10(a)	\$11,738.34	
			Andrea Makris	3.33%	\$390.84	
			Chris Ryan	2.11%	\$247.65	
		226.000 x 8.00 to 400 collection (0.00 x 90 collection) (0.00 x 90 c	Colin Furphy	2.50%	\$293.42	
		24/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/202	Dane Murray	3.33%	\$390.84	
			Emilia Leonetti	2.11%	\$247.65	
			George Tulloch	2.11%	\$247.65	
		\$1000000000000000000000000000000000000	Jacob Shteyman	0.70%	\$82.16	
			Joseph .	2.50%	\$293.42	
			Laura White	3.33%	\$390.84	
			Mark Macsmith	3.33%	\$390.84	
			Scott Singh	2.11%	\$247.65	
			5			
					\$3,222.96	

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

Expenditure	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
incurred date						
14/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$92.21	Bank Statement
101 - 100 - 1				AF10-F2191F1EBCE2		and officers in State
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$74.24	Bank Statement
				AF10-F2191F1EBCE2		
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$263.34	Bank Statement
100 100 100 100 100 100 100	2000 CONTROL OF THE PROPERTY O			AF10-F2191F1EBCE2		
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$63.00	Bank Statement
40/2/2040		A.E. Marriel (C-Ma Tayler		AF10-F2191F1EBCE2	****	6 15
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$18.82	Bank Statement
18/3/2019	D. Control	A Frame Materials/Cable Ties/Signage		AF10-F2191F1EBCE2	\$248.80	Receipt in GDrive
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Receipt # - Illegible	\$248.80 \$342.58	Management of the second secon
16/3/2019	Bunnings	A Frame Waterials/Cable Flesy Signage		Paid 15.03.18	3342.30	Receipe in additive
20/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$432.00	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$911.25	Figural design of the Angle of
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt#-Illegible	\$585.95	**************************************
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$106.20	
22/3/2019	Dane McCusker	Video Editing		DM00039	\$200.00	
4/3/2019	Easy Signs	Printing		Inv#-155902	\$55.00	
13/3/2019	Easy Signs	Printing		158062 - Combined	\$36.01	Invoice in GDrive
				Invoice		
13/3/2019	Easy Signs	Printing		158062 - Combined	\$1,097.02	Invoice in GDrive
				invoice		
14/3/2019	Easy Signs	Printing		Inv#-158378	\$3,801.44	Invoice & Receipt in GDrive
18/3/2019	Easy Signs	Printing		Inv # - 158641	\$716.08	experience de la completation de
20/3/2019	Easy Signs	Printing		Inv # - 159342	\$2,333.28	Invoice & Receipt in GDrive
22/3/2019	Easy Signs	Printing		inv#-159980	\$1,143.18	Invoice & Receipt in GDrive
26/3/2019	Mark Piggot	Printing		IMG_1296, IMG_1298,	\$220.50	Receipt in GDrive
20/3/2019	KOPY STOP	Printing		6816	\$550.00	Invoice in GDrive
30/10/2018	Push Creative	Flier Printing		Inv # - 8463	\$467.50	Invoice in GDrive
18/12/2018	Push Creative	Flier Printing	Joe	Inv#-8414	\$467.50	Invoice in GDrive
19/2/2019	Push Creative	Printing		Inv#-8645	\$1,072.50	Invoice in GDrive
20/2/2019	Push Creative	Printing		Inv#-8647	\$577.50	1444-141-141-141-141-141-141-141-141-14
28/2/2019	Push Creative	Printing		Inv#-8653	\$242.00	ICASHSORSHINASHANIAXSANANANIAAANIAAANIAAAAAAAAAAAAAAAAA
13/3/2019	Push Creative	Printing		Inv#-8696	\$3,835.70	MARKET SATISFACE PROPERTY OF THE PROPERTY OF T
15/3/2019	Push Creative	Printing		Inv#-8707	\$16,808.00	
15/3/2019	Push Creative	Printing		Inv#-8708	\$1,017.50	NORTH CONTROL OF CONTR
20/3/2019	Push Creative	Printing		Inv#-8710	\$1,911.80	
12/3/2019	Q Printing	Printing Printing		60412DC2-582B-11E9-	contraction and the first contraction of the contra	Bank Statement
17/3/2019		Candidate Pics		1344	\$220.00	
T1/2/50TA	Tim Levy	Candidate PICS		1044	\$220.00	Invoice in GDrive

	A financial and the second		
Control and Contro			
		Total	
			\$39,955.90
		3.33%	\$1,330.53
	Chris Ryan	2.11%	\$843.07
	Colin Furphy	2.50%	\$998.90
		3,33%	\$1,330.53
		2.11%	\$843.07
	George Tulloch	2.11%	\$843.07
The state of the s		0.70%	\$279.69
		2.50%	\$998.90
		3.33%	\$1,330.53
		3.33%	\$1,330.53
	Scott Singh	2.11%	\$843.07
			\$10,074 PO
			\$10,971.89
			\$2000 \$4000 \$400 \$400 \$400 \$400 \$400 \$40

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

Expenditure	Name of supplier of service provide	d Description of product or	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
incurred date		service				
3-Oct-2018	Nationbuilder	Website Subscription		466669	\$2,268.63	Invoice in GDrive
3-Nov-2018	Nationbuilder	Website Subscription		472540	\$2,243.66	Invoice in GDrive
3-Dec-2018	Nationbuilder	Website Subscription		478049	\$2,193.25	Invoice in GDrive
3-Jan-2019	Nationbuilder	Website Subscription		483343	\$2,234.33	Invoice in GDrive
3-Feb-2019	Nationbuilder	Website Subscription		488497	\$2,281.81	Invoice in GDrive
3-Mar-2019	Nationbuilder	Website Subscription		493576	\$2,278.91	Invoice in GDrive
8-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$9.90	Bank Statement
100 100 100 100 100 100 100 100 100 100				AF10-F2191F1EBCE2		
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$128.35	Bank Statement
				AF10-F2191F1EBCE2		
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$15.25	Bank Statement
				AF10-F2191F1EBCE2		10 and 10
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$13.05	Bank Statement
52 80 year 30 90 00 00				AF10-F2191F1EBCE2		
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-	\$73.25	Bank Statement
				AC32-6A066B139422		
4-Mar-2019	Officeworks	Stationary		142959BA-3F84-11E9-	\$109.98	Bank Statement
				AC32-6A066B139422		
4-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-	\$127.14	Bank Statement
				AF10-F2191F1EBCE2		
5-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-	\$103.98	Bank Statement
				AF10-F2191F1EBCE2		
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-	\$12.93	Bank Statement
				AF10-F2191F1EBCE2		
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-	\$25.90	Bank Statement
	200 Calaba (133 Ca			AF10-F2191F1EBCE2		
5/11/2018	Optus Phone	Phone:number setup		No # on receipt	\$132.00	Receipt in GDrive
12/11/2018	Optus Monthly Fee	Phone		No # on receipt	\$55.56	199690 (PASSAY) CRED (1810-20) (BARKAN T. 111 1 A. 175 A. 185 1 A. 176 A. 185
14/12/2018	Optus Monthly Fee	Phone		EB75ED0E-10CA-11E9-	\$55.24	Bank Statement
				BFE4-5144FBBE2EAF	Action Continues and Continues	
18/1/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.24	Invoice in GDrive
14/2/2019	Optus Monthly Fee	Phone		No # on receipt	\$55.99	Invoice in GDrive
13/3/2019	Optus Phone	Phone		No # on receipt	\$55.24	Invoice in GDrive
19-Jan-2019	Officeworks	Stationary	AND ADDRESS OF THE PARTY OF THE	No # on receipt	\$7.76	NAMES OF THE PROPERTY OF THE P
19-Jan-2019	Officeworks	Stationary	and the second s	No # on receipt	\$30.47	Receipt in GDrive
21-Jan-2019	Officeworks	Stationary		No # on receipt	\$92.46	Receipt in GDrive
21-Mar-2019	Officeworks	Stationary		No # on receipt	\$176.44	Receipt in GDrive
22-Mar-2019	Officeworks	Stationary		No # on receipt	\$146.64	Receipt in GDrive

18-Mar-2019	Australia/Post	Postage		Receipt # - 0065094	\$99.00	Receipt in GDri
20-Mar-2019	Australia Post	Postage		Receipt # - 0065104	\$75.70	Receipt in GDri
21-Mar-2019	Australia Post	Postage		Receipt # - 0272887	\$43.25	Receipt in GDri
10-Jun-2018	JB Hi-Fi	Campaign team phone	Joe O'D	Receipt # - 208313998-33	\$449.00	Receipt in GDri
				Total		
					\$15,650.31	
			Andrea Makris	3.33%	\$521.16	
			Chris Ryan	2.11%	\$330.22	
			Colin Furphy	2.50%	\$391.26	
	Control of the Contro		Dane Murray	3.33%	\$521.16	
			Emilia Leonetti	2.11%	\$330.22	
			George Tulloch	2.11%	\$330.22	
			Jacob Shteyman	0.70%	\$109.55	
			Joseph O'Donoghue	2.50%	\$391.26	
			Laura White	3.33%	\$521.16	
			Mark Macsmith	3.33%	\$521.16	
			Scott Singh	2.11%	\$330.22	
			-			
99550 FESTIVE SECTION (1997) 15910 1					200 Part 100 Part	
***************************************				2007		
					\$4,297.58	
				2015	7-37-5-5	

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

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
ncurred date				
3/3/2019	Campaign Director	1	\$3,000.00	
20/3/2019	Campaign Director	2	\$5,000.00	
14/12/2018	Preference Consultant	NA	\$250.00	
25/2/2019	Preference Consultant	NA	\$500.00	<u> </u>
11/3/2019	Preference Consultant	NA	\$900.00	14/5
		Tot	tal \$9,650.00	
	Andrea Makris	3.33%	\$321.35	
	Chris Ryan	2.11%	\$203.62	
	Colin Furphy	2.50%	\$241.25	i
	Dane Murray	3.33%	\$321.35	i
	Emilia Leonetti	2.11%	\$203.62	
	George Tulloch	2.11%	\$203.62	
	Jacob Shteyman	0.70%	\$67.55	
	Joseph O'Donoghue	2.50%	\$241.25	
	Laura White	3.33%	\$321.35	
	Mark Macsmith	3.33%	\$321.35	
	Scott Singh	2.11%	\$203.62	
			\$2,649.89	

Part F - Expenditure on travel and travel accommodation for candidates and staff engaged in electoral campaigning.

100000000000000000000000000000000000000					
Expenditure	Name of supplier of service pro	vided Description of product or service	Candidates	Invoice / Receipt # A	mount (inc. GST) \$ Invoice Uploaded
incurred date 18/3/2019		Accom for Campaign manager		2252	\$550.00 Receipt in G
13/2/2019	7-Eleven	Fuel Fuel		Receipt has no number	\$48.25 Receipt in G
13/2/2019	BP	Fuel		Receipt has no number	\$80,13 Receipt in G
21/2/2019	Coles Express	Fuel		Receipt has no number	\$55,00 Receipt in 0
21/2/2019	GM Cabs	Candidate Travel		NA NA	\$20.90 Receipt in G
5/3/2019	BP	Fuel - campaign manager		142959BA-3F84-11E9-AC32-	\$77.12 Bank Statement
				6A066B139422	
7/3/2019	BP	Fuel - campaign manager	PROBLEM NO.	60412DC2-5828-11E9-AF10-	\$28.63 Bank Statement
0.00				F2191F1EBCE2	
16/3/2019	Woolworths	Füel	Joe / Harry	Receipt#Illegible	\$70.05 Receipt in G
18/3/2019	GM Cabs	Candidate Travel	Joe	Receipt # Illegible	\$7.14 Receipt in G
21/3/2019	BP	Fuel		Receipt: 620424	\$74.88 Receipt in G
21/3/2019	GM Cabs	Candidate Travel	Joe	Cash Receipt	\$25.90 Receipt in G
24/11/2018	Uber	Travel to Fundraising Event	Joe	Receipt has no number	\$49.39 Receipt in 0
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\$1,087				
\$36	3.33%	Andrea Makris		
\$22	2:11%			
\$27	2.50%			
\$36	3.33%			
\$22	2.11%			
\$22	2.11%	George Tulloch		
\$7	0.70%			
\$27	2:50%			
\$36	3:33%			
\$36	3.33%			
\$22	2.11%	Scott Singh		
\$298				

Part G - Expenditure on research associated with election campaigns (other than in-house research).

Expenditure	Name of supplier of service	Description of product or service	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
ncurred date	provided				
8/10/2018	Survey Monkey	Survey Subscription	1307613	\$33.00	14/5
8/11/2018	Survey Monkey	Survey Subscription	1380458	\$33.00	14/5
28/12/2018	Survey Monkey	Survey Subscription	1447791	\$33:00	14/5
8/1/2019	Survey Monkey	Survey Subscription	1514974	\$33.00	14/5
8/2/2019	Survey Monkey	Survey Subscription	1587840	\$33,00	14/5
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00	14/5
				\$198.00	3
			Total	al	
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	Ī
		Colin Furphy	2.50%	\$4,95	
		Dane Murray	3.33%	\$6:59	
		Emilia Leonetti	2.11%	\$4.18	
		George Tulloch	2.11%	\$4.18	
		Jacob Shteyman	0.70%	\$1.39	
		Joseph O'Donoghue	2.50%	\$4.95	
		Laura White	3.33%	\$6.59	
		Mark Macsmith	3.33%	\$6.59	
		Scott Singh	2.11%	\$4.18	
	A A A A A A A A A A A A A A A A A A A				
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				\$54.37	
			Property States and the state of the state o		

Part H - Expenditure incurred in raising funds for an election or in auditing campaign accounts.

Expenditure	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
incurred date Nov 1, 2018	Glebe Markets	Stall Fee	Joe		\$114.00	Invoice in GDrive
Feb 4, 2019	Hubert Restaurant	Dinner Costs	306	47439	\$11,046.50	Invoice in GDrive
Feb 5, 2019	Downwind Media	MC at Fundraising Dinner		DWMINV0052	\$550.00	Invoice in GDrive
Jan 29, 2019	Accounting Revolution	Xero Subscription	Contract Contract Contract	3239	\$50.00	Invoice in GDrive
Dec 15, 2018	Accounting Revolution	Xero Subscription		5812	\$50.00	Invoice in GDrive
Feb 15, 2019	Accounting Revolution	Xero Subscription		3345	\$50.00	Invoice in GDrive
Mar 15, 2019	Accounting Revolution	Xero Subscription		3432	\$50.00	Invoice in GDrive
Nov 22, 2018	Accounting Revolution	Xero Subscription		5719	\$50,00	Invoice in GDrive
Oct 22, 2018	Accounting Revolution	Xero Subscription		5627	\$50.00	Invoice in GDrive
Feb 28, 2019	Fishing	Fundrasing Event Artist Fee		28.02.19	\$500.00	Invoice in GDrive
Nov 5, 2018	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Dec 5, 2018	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Jan 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Feb 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Mar 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Apr 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Oct 18, 2018	Newtown Festival	Stall Fee		615	\$220.00	Invoice in GDrive
Nov 20, 2018	Merchfan	Cost of T-shirts for sale		2309	\$2,118.60	Invoice in GDrive
Jan 21, 2019	Meetup	Fundraising Meeting setup	Joe	AU2019-1457	\$31.00	Invoice in GDrive
Feb 5, 2019	Merchfan	Cost of T-shirts for sale	the same bloom of the same	2152	\$1,012.00	Invoice in GDrive
Feb 14, 2019	Merchfan	Cost of T-shirts for sale		2391	\$2,779.94	Invoice in GDrive
Feb 14, 2019	UNDR CNTRL	Fundrasing Event Artist Fee		UCI19-0066	\$500.00	Invoice in GDrive
Mar 7, 2019	Merchfan	Cost of T-shirts for sale		2447	\$3,336.10	Invoice in GDrive
Mar 19, 2019	Merchfan	Cost of T-shirts for sale		2457	\$3,972.47	Invoice in GDrive
Mar 20, 2019	Merchfan	Cost of T-shirts for sale		2464	\$4,548.01	Invoice in GDrive
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						建设设计算程序和对键系统程序系统程序设计 。

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	The second secon			
Processor St. Victoria				
				\$31,088.62
		Andrea Makris	3.33%	\$1,035.25
		Chris Ryan	2.11%	\$655,97
		Colin Furphy	2.50%	\$777.22
		Dane Murray	3,33%	\$1,035.25
		Emilia Leonetti	2.11%	\$655.97
		George Tulloch	2.11%	\$655.97
		Jacob Shteyman	0.70%	\$217.62
		Joseph O'Donoghue	2,50%	\$777.22
		Laura White	3.33%	\$1,035.25
		Mark Macsmith	3.33%	\$1,035.25
		Scott Singh	2.11%	\$655.97
	preference programmers and support of the first programmer.			
				\$8,536.94

Candidate	Eligible
Scott Singh	\$12,057.12
George Tulloch	\$12,376.80
Laura White	\$14,234.40
Colin Furphy	\$8,609.76
Emilia Leonetti	\$9,797.76
Mark Macsmith	\$15,910.56
Andrea Makris	\$12,057.12
Dane Murray	\$10,609.92
Joseph O'Donoghue	\$9,642.24
Chris Ryan	\$19,764.00
Jacob Shteyman	\$8,570.88

SEAT	QUANTITY	SIZE	% of A4	\$ value	% of total spend
Albury	4000	A4	2.90%		
Auburn	4000	A4	2.90%		
Balmain - Emilia	6000	A4	4.35%	\$360.78	2.11%
Ballina	4000	A4	2.90%		Signer (Common Scientings) (Smitter) of millions of the Signer (Common of the Common o
Bathurst	4000	A4	2.90%		
Camden	4000	A4	2.90%		
Cambelltown	4000	A4	2.90%		
Cronulla	2000	A4	1.45%		
Davidson - Jacob	2000	A4	1.45%	\$120.26	0.70%
Drummoyne	6000	A4	4.35%		1500 1500 1500 150 150 150 150 160 150 1600 150 1600 150 150 150 160 160 160 160 160 160 160 160 160 16
EastHills	6000	A4	4.35%		
Epping	4000	A4	2.90%		
Hawkesbury	4000	A4	2.90%		
Heffron - Chris	6000	A4	4.35%	\$360.78	2.11%
Hornsby	4000	A4	2.90%	[20] (36 t. 1 N jum 25 1 class) jood disk, tooled Schimotophill (3,350) journey (NS) jumijeer.	27 pe 33 Liliani 2007 (1779 p. 20) minin de (1852 p. 20) 16 20 20 33 27 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Kogarah	4000	A4	2.90%		
Ku-ring-gai	4000	A4	2.90%		
Lakemba	4000	A4	2.90%		
Lane Cove	6000	A4	4.35%		
Liverpool	4000	A4	2.90%		
Macquarie Fields - Scott	6000	A4	4.35%	\$360.78	2,11%
Maitland	4000	A4	2.90%		
Maroubra	2000	A4	1.45%		
Orange	4000	A4	2.90%		
Parramatta	4000	A4	2.90%		
Pittwater	4000	A4	2.90%		
Rockdale - George	6000	A4	4.35%	\$360.78	2,11%
Strathfield	6000	A4	4.35%		
Wakehurst	6000	A4	4.35%		
Willoughby	6000	A4	4.35%		
Wollongong	4000	A4	2.90%		
	138000				
				\$1,563.39	
UPPER HOUSE	The state of the s			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9.13%
SEAT	QUANTITY	SIZE			
	30K	A3 (CMYK colou	ır front / siı	nale sided)	
		(=			
38 LOWER A4	\$8,298.00	48,44%	138000	56.56%	\$1,563.39
10 LOWER A3	\$5,415.00	31.61%	76000	31.15%	\$3,135.00
UPPER A3	\$3,419.00	19.96%	30000	12.30%	THE STATE OF THE S
	77/17/19				
	\$17,132.00				
			244000		\$4,698.39
	an vitalija ka diaj deliktydi Police Datav	jaguejas turks tyrkstytnöv "Proyelato för Skapt			
					27.42%
	l .	L	1	l	

LOWER HOUSE x10	Variants (A3)				
SEAT	QUANTITY	SIZE	% of A4	\$ value	% of total sper
Blue Mountains	8000	A3			
Coogee - Joseph	6000	A3	7.89%	\$427.50	2.50%
Newcastle	8000	A3			
Newtown - Laura	8000	A3	10,53%	\$570.00	3.33%
NorthShore - Colin	6000	A3	7.89%	\$427.50	2.50%
Manly - Dane	8000	A3	10.53%	\$570.00	3.33%
Summer Hill - Andrea	8000	A3	10.53%	\$570.00	3,33%
TheEntrance	8000	A3			
Vaucluse - Mark	8000	АЗ	10.53%	\$570.00	3.33%
Ryde	8000	A3			
	76000				
				\$3,135.00	
					18.30%