

# Claim for payment from the Election Campaigns Fund- candidate

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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 Electoral District of Tamworth  
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.

29,062.00 (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.

Mark Richard Rodda  
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.

[Signature] 24 / 06 / 2019  
SIGNATURE OF CANDIDATE (ELECTRONIC 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 date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	See Attached Sheet			16080.64

**Total (\$)** 16080.64

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

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

Invoice date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
4/3/2019	iPrint Graphics	Design of Brochures, Corflutes etc	Tax Invoice 1016	909.50
1/4/2019	[REDACTED] Building Contractor	Erection and Removal of signage	#00000584	2195.00
	See Attached Sheet			
<b>Total (\$)</b>				3,104.50

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

Invoice date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	See Attached Sheet			4758.01
<b>Total (\$)</b>				4,758.01

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

Invoice date	Description of duties/position	Invoice number	Amount (inc. GST) \$
25/3/2019	iPrint Graphics - setup early voting booths, co-ordination of volunteers etc	Tax Invoice 1017	2750
	See Attached Sheet		
<b>Total (\$)</b>			2,750.00

**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).**

Invoice date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	See Attached Sheet			0.00
<b>Total (\$)</b>				



**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 of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
23/08/2018	Captive Media	Deposit for Digitals Sign, Corner Kable Avenue & Brisbane Street, Tamworth	INV-2309	\$770.00
1/12/2018	Facebook International	Election Post Boosting	1853206471457051-40643544	\$16.50
31/12/2018	Facebook International	Election Post Boosting	1881288668648825-4144194	\$170.21
1/01/2019	Facebook International	Election Post Boosting	1897298123714552-4149261	\$2.38
28/01/2019	Sunnypics	Campaign portrait images	20/06/2019	\$300.00
31/01/2019	Lloyd Sign Co	Corflute Signs	INV-2971	\$1,117.50
31/01/2019	Facebook International	Election Post Boosting	1893313607446336-4223142	\$21.27
4/02/2019	Captive Media	Balance for Digitals Sign, Corner Kable Avenue & Brisbane Street, Tamworth	INV-2392	\$3,080.00
15/02/2019	Lloyd Sign Co	Corflute Signs	INV-2844	\$825.00
20/02/2019	Namoi Valley Independent - Fairfax Media	Digital Advertising, 10,000 Impressions	Tax Inv 3696871	\$330.00
20/02/2019	Northern Daily Leader - Fairfax Media	Digital Advertising, 30,000 Impressions	Tax Inv 3696882	\$990.00
20/02/2019	Edwards Printing, Tamworth	20,000 Flyers	Tax Invoice 00069878	\$2,189.00
22/02/2019	Badge World	75 x 75mm election badges	INV-0905	\$217.66
25/02/2019	Iprint Graphics	15,000 Flyers	Tax Invoice 1015	\$1,472.20
1/03/2019	Facebook International	Election Post Boosting	1966432623467763-4308281	\$152.47
15/03/2019	Lloyd Sign Co	Corflute Signs	Inv-2992	\$385.00
15/03/2019	Edwards Printing, Tamworth	40,000 How-To-Votes	Tax Invoice 00069978	\$1,749.00

18/03/2019	SB Sports Pty Ltd Alexandria (David Corrick)	70 Shirts for Booth Workers	INV-0905	\$1,404.15
24/03/2019	88.9FM Tamworth	Radio Advertisements	Tax Invoice INV00004857	\$520.00
1/04/2019	Facebook International	Election Post Boosting	1961450330632657- 4401809	\$185.80
20/03/2019	Coles	Booth Worker Refreshments election day - water etc.	1106	\$182.50
				\$16,080.64

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
4/03/2019	iPrint Graphics	Design of Brochures, Corflutes, Badges Etc	Tax Invoice 1016	\$909.50

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
22/12/2018	JB Hi Fi	HP-15-CX0154TX 15" Power	308292605-179	\$1,938.00
4/01/2019	Walcha Post Office	Flyer Distribution Costs	N/A	\$109.45
17/01/2019	Curlewis Post Office	Flyer Distribution Costs	N/A	\$20.00
21/01/2019	Currabubula Post Office	Flyer Distribution Costs	N/A	\$27.00
21/01/2019	Werris Creek Post Office	Flyer Distribution Costs	N/A	\$76.00
22/01/2019	Manilla Post Office	Flyer Distribution Costs	N/A	\$110.00
22/01/2019	Attunga Post Office	Flyer Distribution Costs	N/A	\$40.00
31/01/2019	Manilla Post Office	Flyer Distribution Costs	N/A	\$100.00
19/02/2019	Dropbox International Unlimited Co	Dropbox Plus Service	5SDB2K61L6CX	\$16.49
21/01/2019	Duri Post Office	Flyer Distribution Costs	N/A	\$75.00
25/02/2019	Currabubula Post Office	Flyer Distribution Costs	N/A	\$27.14
25/02/2019	Werris Creek Post Office	Flyer Distribution Costs	N/A	\$76.00
26/02/2019	Bendemeer Post Office	Flyer Distribution Costs	N/A	\$34.20
26/02/2019	Kootingal Post Office	Flyer Distribution Costs	N/A	\$136.00
26/02/2019	Walcha Post Office	Flyer Distribution Costs	N/A	\$276.61
26/02/2019	Curlewis Post Office	Flyer Distribution Costs	N/A	\$20.00
26/02/2019	Duri Post Office	Flyer Distribution Costs	N/A	\$49.75
26/02/2019	Nundle Post Office	Flyer Distribution Costs	N/A	\$18.00
26/02/2019	Pony Express Deliveries	Flyer Distribution Costs	N/A	\$40.00
8/02/2019	Nemingha Post Office	Flyer Distribution Costs	N/A	\$10.00
1/03/2019	Attunga Post Office	Flyer Distribution Costs	N/A	\$40.00
1/03/2019	Barraba Post Office	Flyer Distribution Costs	N/A	\$165.17
1/03/2019	Gunnedah Post Office	Flyer Distribution Costs	N/A	\$204.18
1/03/2019	Manilla Post Office	Flyer Distribution Costs	N/A	\$225.00
4/03/2019	Big W	Black Print Cartridge	N/A	\$30.00
5/03/2019	Grant Dupille Gunnedah	Flyer Distribution Costs	N/A	\$180.00
6/03/2019	Westdale Post Office	Flyer Distribution Costs	N/A	\$161.50
6/03/2019	Southgate Post Office	Flyer Distribution Costs	N/A	\$250.99
8/03/2019	Leigh Harpur Kootingal	Flyer Distribution Costs	N/A	\$100.00
11/03/2019	Bunnings Tamworth	Cable Ties for Corflute Signs	N/A	\$13.60
11/03/2019	Bunnings Tamworth	Cable Ties for Corflute Signs	N/A	\$26.45

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
25/03/2019	iPrint Graphics – Daily setup early voting booths, co-ordination of volunteers, etc	Tax Invoice 1017	\$2,750.00



**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 of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
				\$0.00

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
18/03/2019	Mark Rodda	Travel during campaign to various locations @\$0.68/Klm	N/A	\$1,762.22

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
				\$0.00

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
20/02/2019	Westpac Banking Corporation	Loan Establishment Fee	N/A	\$250.00
18/03/2019	Westpac Banking Corporation	Interest Charged	N/A	\$74.63
19/03/2019	Westpac Banking Corporation	Loan Maintenance Fee	N/A	\$12.00