

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

23/03/19 DATE OF ELECTION
COFFS HARBOUR 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.

\$35,615.24 (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.

SALLY JANE TOWNLEY
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.

|| [Redacted Signature] 21/7/19
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 incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
21/03/19	News Corp Aust	Advert Coffs Coast Ad/ucade		583
27/02/19	Saso Creative	Fliers, Posters, Brochures	STCampa01	4969.66
15/03/19	" "	Core Rules	2071-SAL	333.
8/03/19	News Corp	home page		1148.40
4/02/19	News Corp	Seniors Mag		440.99
Total (\$)				7495.05

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) \$
17/03/19	Saso	30,000 HTV's	2069SAL	1032.59
10/3/19	Office Works	print + HTV's		52.00
14/3/19	" "	" "		350.35
18/3/19	" "	" "		180.00
Total (\$)				1614.94

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) \$
23/3/19	Facebook	Face book Ads	770828	57.54
23/3/19	Facebook	" "		807.54
10/3/19	Office works	USB's		30.00
14/2/19	JB Hifi	Video equip		65.88
Total (\$)				960.96

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
22/03/19	Babu Boomer Media	1370	5950.00
23/3/19	[REDACTED] - Volunteer Coordinator	20190323	3547.85
23/3/19	Bellingen Woomera Bakery - Catering	29493	2100.00
23/3/19	Movie Pics - Video Production	55	3000.00
21/3/19	ASIT Group- website production/host	1696	750.00
Total (\$)			15347.85

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) \$
1/3/19	Toogetha	Room hire	115	800
22/3/19	Toogetha	Room hire	127	143
Total (\$)				943

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

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	Invoice number	Amount (inc. GST) \$
18/3/19	Observatory Apts	Accom 22/23 March	1005553	445
23/3/19	vehicle expenses	12983 km @ 68c		8828.44
Total (\$)				9273.44

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) \$
Total (\$)				

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) \$
Total (\$)				