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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 / 3 / 2019
DATE OF ELECTION

NSW STATE ELECTION 2019 - MACQUARIE FIELDS
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:

Scott John Singh
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] 24 / 05 / 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 incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			247.65
Total (\$)				247.65

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) \$
	Refer to worksheet supplied			843.07
Total (\$)				843.07

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) \$
	Refer to worksheet supplied			330.22
Total (\$)				330.22

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied		203.62
Total (\$)			203.62

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) \$
	Refer to worksheet supplied			
Total (\$)				

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) \$
	Refer to worksheet supplied			22.94
Total (\$)				22.94

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			4.18
Total (\$)				4.18

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			655.97
Total (\$)				655.97

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	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
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-A3B9-739CBE77DEE1	\$43.83	Bank Statement In Drive
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$42.43	Bank Statement In Drive
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$102.08	Bank Statement In Drive
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-8FE4-5144FBBE2EAF	\$43.99	bank statement in GDrive
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	Campaign Now	Subscription Web - Plug-In Cost		142959BA-3F84-11E9-AC32-6A066B139422	\$43.59	bank statement in GDrive
17/3/2019	Facebook	Ads		2019-03-17T22-06_Transaction_2106852596097331-4356815	\$350.00	Invoice in GDrive
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		2019-03-10T09-	\$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-	\$500.00	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-20T13-	\$750.00	Invoice in GDrive
21/3/2019	Facebook	Ads		2019-03-21T16-	\$750.00	Invoice in GDrive
22/3/2019	Facebook	Ads		2019-03-22T17-	\$1,250.00	Invoice in GDrive
23/3/2019	Facebook	Ads		2019-03-23T06-	\$1,250.00	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-23T15-	\$1,250.00	Invoice in GDrive
10/4/2019	Facebook	Ads - incurred before election but		2019-04-10T05-	\$834.67	Invoice in GDrive

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	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
14/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$92.21	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$74.24	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$263.34	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$63.00	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$18.82	Bank Statement
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$248.80	Receipt in GDrive
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Paid 15.03.18	\$342.58	Receipt in GDrive
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	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt # - Illegible	\$585.95	Receipt in GDrive
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$106.20	Receipt in GDrive
22/3/2019	Dane McCusker	Video Editing		DM00039	\$200.00	Receipt in GDrive
4/3/2019	Easy Signs	Printing		Inv # - 155902	\$55.00	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$36.01	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$1,097.02	Invoice in GDrive
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	Invoice in GDrive
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	Invoice in GDrive
28/2/2019	Push Creative	Printing		Inv # - 8653	\$242.00	See Deposit Summary
13/3/2019	Push Creative	Printing		Inv # - 8696	\$3,835.70	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8707	\$16,808.00	Invoice in GDrive
15/3/2019	Push Creative	Printing		Inv # - 8708	\$1,017.50	Invoice in GDrive
20/3/2019	Push Creative	Printing		Inv # - 8710	\$1,911.80	Invoice in GDrive
12/3/2019	Q Printing	Printing		60412DC2-582B-11E9-	\$45.00	Bank Statement
17/3/2019	Tim Levy	Candidate Pics		1344	\$220.00	Invoice in GDrive

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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
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-AF10-F2191F1EBCE2	\$9.90	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$128.35	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$15.25	Bank Statement
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$13.05	Bank Statement
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-AC32-6A066B139422	\$73.25	Bank Statement
4-Mar-2019	Officeworks	Stationary		142959BA-3F84-11E9-AC32-6A066B139422	\$109.98	Bank Statement
4-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$127.14	Bank Statement
5-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$103.98	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$12.93	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$25.90	Bank Statement
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	Receipt in GDrive
14/12/2018	Optus Monthly Fee	Phone		EB75ED0E-10CA-11E9-BFE4-5144FBBE2EAF	\$55.24	Bank Statement
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		No # on receipt	\$7.76	Receipt in GDrive
19-Jan-2019	Officeworks	Stationary		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 GDrive
20-Mar-2019	Australia Post	Postage		Receipt # - 0065104	\$75.70	Receipt in GDrive
21-Mar-2019	Australia Post	Postage		Receipt # - 0272887	\$43.25	Receipt in GDrive
10-Jun-2018	JB Hi-Fi	Campaign team phone	Joe O'D	Receipt # - 208313998-33	\$449.00	Receipt in GDrive
					\$15,650.31	
			Andrea Makris	3.33%	\$521.16	
			Chris Ryan	2.11%	\$330.22	
			Colin Furphy	2.50%	\$391.26	
			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	
					\$4,297.58	

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
3/3/2019	Campaign Director	1	\$3,000.00	11/5
20/3/2019	Campaign Director	2	\$5,000.00	11/5
14/12/2018	Preference Consultant	NA	\$250.00	14/5
25/2/2019	Preference Consultant	NA	\$500.00	14/5
11/3/2019	Preference Consultant	NA	\$900.00	14/5
		Total	\$9,650.00	
	Andrea Makris	3.33%	\$321.35	
	Chris Ryan	2.11%	\$203.62	
	Colin Furphy	2.50%	\$241.25	
	Dane Murray	3.33%	\$321.35	
	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	



					\$1,087.39
			Andrea Makris	3.33%	\$36.21
			Chris Ryan	2.11%	\$22.94
			Colin Furphy	2.50%	\$27.18
			Dane Murray	3.33%	\$36.21
			Emilia Leonetti	2.11%	\$22.94
			George Tulloch	2.11%	\$22.94
			Jacob Shteyman	0.70%	\$7.61
			Joseph O'Donoghue	2.50%	\$27.18
			Laura White	3.33%	\$36.21
			Mark Macsmith	3.33%	\$36.21
			Scott Singh	2.11%	\$22.94
					\$298.60

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) \$	Invoice Uploaded
28/10/2018	Survey Monkey	Survey Subscription	1307613	\$33.00	14/5
28/11/2018	Survey Monkey	Survey Subscription	1380458	\$33.00	14/5
28/12/2018	Survey Monkey	Survey Subscription	1447791	\$33.00	14/5
28/1/2019	Survey Monkey	Survey Subscription	1514974	\$33.00	14/5
28/2/2019	Survey Monkey	Survey Subscription	1587840	\$33.00	14/5
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00	14/5
				\$198.00	
			Total		
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	
		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	
				\$54.37	

					\$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
					\$8,536.94

Candidate	Eligible
Scott Singh	<u>\$12,057.12</u>
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	<u>\$12,057.12</u>
Dane Murray	\$10,609.92
Joseph O'Donoghue	<u>\$9,642.24</u>
Chris Ryan	<u>\$19,764.00</u>
Jacob Shteyman	\$8,570.88

\$133,630.56

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%		
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%		
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%		
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					9.13%
SEAT	QUANTITY	SIZE			
	30K	A3 (CMYK colour front / single 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%	
	\$17,132.00				
			244000		\$4,698.39
					27.42%

LOWER HOUSE x10 Variants (A3)					
SEAT	QUANTITY	SIZE	% of A4	\$ value	% of total spen
Blue Mountains	8000	A3			
Googee - 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	A3	10.53%	\$570.00	3.33%
Ryde	8000	A3			
	76000				
				\$3,135.00	
					18.30%