





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 / 3 / 2019	NSW STATE ELECTION 2019 - ROCKDALE
DATE OF ELECTION	NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE)
	Claim for funding
connection with the ele	reneral election – enter the total amount of actual electoral expenditure incurred by the candidate in ection during the period from 1 July in the year preceding the election to the end of election day, and in the diture from 1 October to election day, being expenditure that is within the candidate's expenditure cap for
	y-election – enter the total amount of actual electoral expenditure incurred by the candidate in 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 with the election.	is made with respect to actual electoral expenditure incurred by the following candidate in connection
George William Charle	s Tulloch
FULL NAME OF CANDIDATE	
	didate, hereby claim a payment under section 73 of the Electoral Funding Act 2018 for electoral expenditure with the above named State election. I understand that giving information which I know is false or
	26/05/19 DATE
	ed in this claim for payment
The electrical averagedity	no unicolo manufacio di un della della colora della

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.

IName of supplier of service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Refer to KSOP worksheet supplied	The production of the second s		247.65
Camera Warehouse	Tripod for Web Videos	10440	109
THE REPORT OF THE PERSON OF TH	The state of the s		
	Refer to KSOP worksheet supplied Camera Warehouse	Refer to KSOP worksheet supplied Camera Warehouse Tripod for Web Videos	Refer to KSOP worksheet supplied

	Total	450	Claimed	\$297.00
	Odometer End	Odomter Start	Distance Travelled	Reason
23-Mar-19	105210	105112		travel around electorate and other electorates
22-Mar-19	105112	105088		retrieve coreflutes
21-Mar-19	105080	105064		campaigning in electorate
20-Mar-19 19-Mar-19	105060 105041	105043		campaigning in electorate
19-Mar-19	105041	105025 105009		campaigning in electorate
17-Mar-19	105023	104983		campaigning in electorate campaigning in electorate
16-Mar-19	104980	104954		campaign events
15-Mar-19	104952	104920		coreflutes setup
14-Mar-19	104920	104902		campaigning in electorate
13-Mar-19	104902	104867	35	coreflutes setup
12-Mar-19	104860	104844	16	campaigning in electorate
11-Mar-19	104840	104823	17	campaigning in electorate
10-Mar-19	104821	104803		campaigning in electorate
9-Mar-19	104795	104783	12	Event
8-Mar-19				
7-Mar-19 6-Mar-19				
5-Mar-19	104743	104735	R	meeting
4-Mar-19	204743	104733	•	meeting
3-Mar-19				
2-Mar-19				
1-Mar-19	104700	104685	15	Set up for Mardi Gras
28-Feb-19				
27-Feb-19				
26-Feb-19	104632	104625	7	meeting
25-Feb-19				
24-Feb-19				
23-Feb-19				
22-Feb-19				
21-Feb-19 20-Feb-19				
19-Feb-19	104597	104587	10	meeting
18-Feb-19	104337	104567	10	meedag
17-Feb-19				
16-Feb-19				
15-Feb-19				
14-Feb-19				
13-Feb-19				
12-Feb-19				
11-Feb-19				
10-Feb-19				
9-Feb-19 8-Feb-19				
7-Feb-19				
6-Feb-19				
5-Feb-19				
4-Feb-19				
3-Feb-19				
2-Feb-19				
1-Feb-19				
31-Jan-19				
30-Jan-19				
29-Jan-19	104501	104490	11	meeting
28-Jan-19 27-Jan-19				
27-Jan-19 26-Jan-19				
25-Jan-19				
24-Jan-19				
23-Jan-19				
22-Jan-19	104462	104452	10	meeting
21-Jan-19				
20-Jan-19				
19-Jan-19				
18-Jan-19				
17-Jan-19				
16-Jan-19	104411	104401	40	masting
15-Jan-19	104411	104401	10	meeting

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

	110	IV			100 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m	
Expenditure Incurred date	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc GSI)\$	Invoice Uploaded
8/4/2019	A2B Ads	Truck Ad on election day		39	and the second district of the second	Invoice in GDrive
23/10/2018 1/11/2018	Bannershop Campaign Now	Banners Subscription Web		184769 383B78F6-E13F-11E8-A389-		Invoice in GDrive Bank Statement in Drive
				739CBE77DEE1		
3/12/2018	Campaign Now	Subscription Web		OF957E7C-FBD2-11E8-BC7F- FGB2FBBE2EAF	\$42.43	Bank Statement In Drive
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-	\$102:08	Bank Statement In Orive
2/1/2019	Campaign Now	Subscription Web		F6B2FBBE2EAF EB75ED0E-10CA-11E9-BFE4-	\$43.99	bank statement in GDrive
1/2/2019	Campaign Now	Subscription Web		5144FBBE2EAF 81C349B4-297B-11E9-B326-	\$43.24	bank statement in GDrive
1/3/2019	Campaign Now	Subscription Web		5F4189CA6221 1514-0603	623.63	Involce in GDrive
1/3/2019	Campaign Now	Subscription Web - Plug in Cost		1429598A-3F84-11E9-AC32-		bank statement in GDrive
17/3/2019	Facebook	Ads		6A066B139422 2D19-03-17T22-	00.0363	Invoice in GDrive
-,,-,	account.	nu-i		06_Transaction_2106852596097331	3330,00	mydice in aprive
1/3/2019	Facebook	Ads		4356815 2019-03-01T23-	\$30.00	Invoice in GDrive
2/3/2019	Facebook	Ads		2019-03-02721-		Invoice in GDrive
3/3/2019	Facebook	Ads		2019-03-03T19-		Invoice in GDrive
8/3/2019 8/3/2019	Facebook Facebook	Ads		2019-03-06T07- 2019-03-06T18-	*******************	Involce in GDrive
7/3/2019	Facebook	Ads		2019-03-07T13-		Invoice in Girive
8/3/2019	Facebook	Ads		2019-03-08108-	\$70,00	Invoice in GDrive
10/3/2019	Facebook	Ads		2019-03-10109-		Involce in GDrive
12/3/2019 15/3/2019	Facebook Facebook	Ads Ads		2019-03-12T16- 2019-03-15T17-	•	Invoice in GDrive
16/3/2019	Facebook	Ads		2019-03-16712-		Invoice in GDrive
20/3/2019	Facebook	Ads		2019-03-19109-	4	Invoice in GDrive
25/3/2019 21/3/2019	Facebook Facebook	Ads .		2019-03-20713- 2019-03-21716-	4	Invaice in GDrive
22/3/2019	Facebook	Ads		2019-03-21116 2019-03-22117-		Invoice in GDrive
23/3/2019	Facebook	Ads		2019-03-23106-	\$1,250.00	Invoice in GDrive
25/3/2019 10/4/2019	Facebook Facebook	Ads		2019-03-23T15-	**************************************	Involce in GDrive
4/3/2019	Facebook	Ads - incurred before election but Ads		2019-04-10T05- 60412DC2-5B28-11E9-AF10-		Invoice in GDrive BankStatement with
23/3/2019	Facebook	Ads		60412DC2-5828-11E9-AF10-		BankStatement with
25/3/2019	Facebook	Ads		60412DC2-5828-11E9-AF10-		BankStatement with
2/4/2019 2/4/2019	Facebook Facebook	Ads Ads		60412DC2-582B-11E9-AF10- 60412DC2-582B-11E9-AF10-		BankStatement with BankStatement with
30/9/2018	Google	Gmail subs		3503700585		Involce in GDrive
31/10/2018	Google	Gmall subs		3515540546	\$60.14	invoice in GDrive
30/11/2018 31/12/2018	Google Google	Gmail subs		3524126284		Invoice in GDrive
31/12/2018	Google	Gmail subs		3535006043 3547074330		Invoice in GDrive
28/2/2019	Google	Gmall subs		3558963075		Involce in GDrive
31/3/2019	Wast 6	6.46		3569881467	- C. Ph. J. W	Invoice in GOrive
4/2/2019 15/11/2018	Mardi Gras Pédestrian Group	Float fee Advertisement for Campaign		81C349B4-297B-11E9-B326-	<u> </u>	Bank Statement Invoice in GDrive
28/2/2019	Picodash	Instagram Management Tool		142959BA-3F84-11E9-AC32-		Bank Statement in Drive
			\$6874398994658981465594000	Total	\$11,736,94	
			Andrea Makris	3.13%	\$390,84	
			Chris Ryan	2,11%	\$247.65	
			Colin Furphy	2.50%	\$293,42	
			Dane Murray Emilia Leonetti	3.33% 2.11%	\$390.84 5247,65	
			George Tulloch	2:11%	\$247,65 \$247,65	
			Jacob Shteyman	0.70%	\$82.16	
			Joseph	2.50%	\$293,42	
			Laura White Mark Macsmith	3.33% 3.33%	\$390.84 \$390.84	
			Scott Singh	2.11%	\$247.65	
					\$3,222,96	
na antario de la compania del compania del compania de la compania del la compania de la compania dela compania del la compani						was unversional and a transfer as a trans-

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

Expenditure	Name of supplier of service provide	d 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-	\$02.21	Bank Statement
14/3/2019	Burnings	A France water asy case fres/ signage		AF10-F2191F1EBCE2	332.21	Dalk Statement
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
400/2004		1.5 VA. 1.16 IV.T. 15		AF10-F2191F1EBCE2	¢73.00	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-	\$18.87	Bank Statement
10/3/2013	Durings	A France Wisternasty Guide (1953) agringe		AF10-F2191F1EBCE2	720102	Social Control of the
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	\$342.58	Receipt in GDrive
				Paid 15.03.18		
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		Video Editing		DM00039	\$200.00	Receipt in GDrive
4/3/2019	Easy Signs	Printing		Inv#-155902	\$55.00	
13/3/2019	Easy Signs	Printing		158062 - Combined	\$36.01	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined	\$1,097.02	Invoice in GDrive
15/3/2013	casy Signs			Invoice	71,057.02	mac ii duite
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		Printing		IMG_1296, IMG_1298,	\$220.50	Receipt in GDrive
20/3/2019	KOPYSTOP	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		Candidate Pics		1344	\$220.00	Invoice in GDrive

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			Total	
	Constitution of the Consti			
1944 (1951)				
				\$39,955.90
		Andrea Makris	3.33%	\$1,330.53
		Chris Ryan	2.11%	\$843.07
		Colin Furphy	2.50%	\$998.90
		Dane Murray	3.33%	\$1,330.53
		Emilia Leonetti	2.11%	\$843.07
		George Tulloch	2.11%	\$843.07
		Jacob Shteyman	0.70%	\$279.69
		Joseph O'Donoghue	2.50%	\$998.90
		Laura White	3.33%	\$1,330.53
		Mark Macsmith	3.33%	\$1,330.5
		Scott Singh	2.11%	\$843.0
				\$10,971.89

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 # Ar	mount (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		49357.6	\$2,278.91	Invoice in GDrive
8-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$9.90	Bank Statement
				AF10-F2191F1EBCE2		Weather the Control of the Control o
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$128.35	Bank Statement
	passagasing a service and a solution at the		and the second second	AF10-F2191F1EBCE2		
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$15.25	Bank Statement
				AF10-F2191F1EBCE2		
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$13.05	Bank Statement
AND THE RESERVE				AF10-F2191F1EBCE2		
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-	\$73.25	Bank Statement
				AC32-6A066B13942Z		
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
9 5 6 6 6 6				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
				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	Receipt in GDrive
14/12/2018	Optus Monthly Fee	Phone	100 000 000	EB75ED0E-10CA-11E9-	\$55.24	Bank Statement
				BFE4-5144FBBE2EAF		
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
			Constitution and Constitution (Constitution)			
				Total		
					\$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	
an all to death and a			Laura White	3.33%	\$521.16	
			Mark Macsmith	3.33%	\$521.16	
			Scott Singh	2.11%	\$330.22	
					The state of the s	
					\$4,297.58	

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

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
incurred date	Comparing Directors		\$3,000.00	11/5
3/3/2019	Campaign Director	1 2		
20/3/2019	Campaign Director	NA	\$5,000.00	
14/12/2018	Preference Consultant	X5000M03000000	\$250.00	
25/2/2019	Preference Consultant	NA NA	\$500.00	
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	
	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	

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

xpenditure	Name of supplier of service provi	ided Description of product or service	Candidates	Invoice / Receipt # Amoun	t (inc. GST) \$ Invoice Uploaded
ncurred date	at the less than the state of t			100 Maria (100 Maria (
18/3/2019		Accom for Campaign manager		2252	\$550.00 Receipt in GDrive
13/2/2019	7-Eleven	Fuel		Receipt has no number	\$48.25 Receipt in GDrive
13/2/2019	BP	Fuel		Receipt has no number	\$80.13 Receipt in GDrive
21/2/2019	Coles Express	Fuel	Company of the Compan	Receipt has no number	\$55.00 Receipt in GDrive
21/2/2019	GM Cabs	Candidate Travel		NA	\$20,90 Receipt in GDrive
5/3/2019	BP	Fuel - campaign manager		142959BA-3F84-11E9-AC32-	\$77.12 Bank Statement
				6A066B139422	
7/3/2019	BP	Fuel - campaign manager		60412DC2-582B-11E9-AF10- F2191F1EBCE2	\$28.63 Bank Statement
16/3/2019	Woolworths	Fuel	Joe / Harry	Receipt # Illegible	\$70.05 Receipt in GDrive
18/3/2019	GM Cabs	Candidate Travel	Joe	Receipt#Illegible	\$7.14 Receipt in GDrive
21/3/2019	BP	Fuel		Receipt: 620424	\$74.88 Receipt in GDrive
21/3/2019	GM Cabs	Candidate Travel	Joe	Cash Receipt	\$25.90 Receipt in GDrive
24/11/2018	Uber	Travel to Fundraising Event	Joe	Receipt has no number	\$49.39 Receipt in GDrive
	The second second second second second			Total	
			The state of the s		
					Salar Sa

				333933 33393 3339 3339 3339 3339 3339	335/8555/97/99/95/15/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/
	000000000000000000000000000000000000000				
					AND THE PROPERTY OF THE PROPER

	Park and see that the second second			
				\$1,087.39
15			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
			0.70%	\$7.61
		Joseph O'Donoghue	3.33%	\$27.18 \$36.21
			3.33%	\$36.21
		Mark Macsmith Scott Singh	2.11%	\$22.94
		ocott oniku	£.1176	722,34
				\$298.60
			l .	J-20.00

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	<u>giangolijana.</u> Surabanini
28/2/2019	Survey Monkey	Survey Subscription	1587840	\$33.00 14/5	
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00 14/5	(1.00 miles)
		The state of the s			WY. DEF.
				\$198.00	
			Total		
		Andrea Makris	3.33%	\$6.59	inceparation Avvanced
		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	
	28				

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

Feb 4, 2019 H Feb 5, 2019 D Jan 29, 2019 A Dec 15, 2018 A Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A	Slebe Markets Hubert Restaurant Downwind Media	Stall Fee Dinner Costs	Joe			 Interest and the state of the s
Feb 4, 2019 H Feb 5, 2019 D Jan 29, 2019 A Dec 15, 2018 A Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A	lubert Restaurant	Dispor Costs			\$114.00	Invoice in GDriv
Teb 5, 2019 Den 29, 2019 A Dec 15, 2018 A Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A	A 1 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	IDITITEI COSIS		47439	\$11,046.50	
An 29, 2019 A Dec 15, 2018 A Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A		MC at Fundraising Dinner		DWMINV0052	\$550.00	
Dec 15, 2018 A Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A	Accounting Revolution	Xero Subscription		3239	\$50.00	
Feb 15, 2019 A Mar 15, 2019 A Nov 22, 2018 A	Accounting Revolution	Xero Subscription		5812	\$50.00	Invoice in GDriv
Mar 15, 2019 A Nov 22, 2018 A	Accounting Revolution	Xero Subscription		3345	\$50.00	Invoice in GDriv
Nov 22, 2018 A	Accounting Revolution	Xero Subscription		3432	\$50.00	Invoice in GDriv
	Accounting Revolution	Xero Subscription		5719	\$50.00	Invoice in GDriv
Oct 22, 2018 A	Accounting Revolution	Xero Subscription		5627	\$50.00	Invoice in GDriv
	ishing	Fundrasing Event Artist Fee		28.02.19	\$500,00	Invoice in GDriv
	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
Dec 5, 2018 A	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
lan 5, 2019 A	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
Mar 5, 2019 A	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
Apr 5, 2019 A	ANZ	Bank Fees		NA	\$10.00	Invoice in GDriv
Oct 18, 2018 N	Newtown Festival	Stall Fee		615	\$220.00	Invoice in GDriv
Nov 20, 2018 N	Merchfan	Cost of T-shirts for sale		2309	\$2,118.60	Invoice in GDriv
Jan 21, 2019 N	Meetup	Fundraising Meeting setup	Joe	AU2019-1457	\$31.00	Invoice in GDriv
Feb 5, 2019 N	Merchfan	Cost of T-shirts for sale		2152	\$1,012.00	
Feb 14, 2019 N	Merchfan	Cost of T-shirts for sale		2391	\$2,779.94	Invoice in GDriv
Feb 14, 2019 U	UNDR CNTRL	Fundrasing Event Artist Fee		UCI19-0066	\$500.00	And the second s
Mar 7, 2019 N	Merchfan	Cost of T-shirts for sale		2447	\$3,336.10	
Mar 19, 2019 N	Merchfan	Cost of T-shirts for sale		2457	\$3,972.47	
Mar 20, 2019 N	Merchfan	Cost of T-shirts for sale		2464	\$4,548.01	Invoice in GDriv
				Total		
					A CONTROL OF THE CONT	
3.0						

			\$31,088.62
	\$503/ethilocopylicitory.comp.cly.cciboxx.christory.comp.ex.enenen.ex.enen.ex.	3.33%	\$1,035.25
		2.11%	\$655,97
	Colin Furphy	2.50%	\$777.22
	Dane Murray	3.33%	\$1,035.25
		2.11%	\$655.97
	SBANKERWING - NAAAGOO SOO SOO AAN AAN AAN AAN AAN AAN AAN AAN AAN A	2.11%	\$655.97
	ZALOLION-01C-0304M-0477-030-33379-00-3347-05-07-1-3-6-07-1-05-1-	0.70%	\$217.62
		2.50%	\$777,22
	43346463444654845655344469164884648944465444765	3.33%	\$1,035.25
	Mark Macsmith	3.33%	\$1,035.25
	Scott Singh	2.11%	\$655.97
	100.055.0049.00.005.0040		
			and the second s
		A. C.	The state of the s
			A STATE OF THE STA
			\$8,536.94