

Claim for payment from the Election Campaigns Fund – candidate

This form must be accompanied by a **Payment Authority for Election Campaigns Fund – State election (EF.686)**.

This form applies to a candidate who is making a claim for payment from the Election Campaigns Fund under Part 4 of the *Electoral Funding Act 2018*, in respect of expenditure incurred by the candidate in connection to a State election.

Privacy The NSW Electoral Commission has obligations under privacy legislation, including about collecting, managing, and storing personal information. The information collected on this form will be used by the NSW Electoral Commission to undertake its statutory and administrative functions relating to elections, public funding, donations disclosures and lobbying. Not supplying all the information requested may delay or prevent the processing of this form. The form is held by the NSW Electoral Commission and accessible by relevant staff and its contractors. If required or authorised by law, information on this form may be made available for public inspection. It may also be disclosed to other persons or entities if required or authorised by law. We may also use your contact details to send you information or reminders about your responsibilities in relation to elections or lobbying or to invite you to participate in surveys. You can find additional information in the NSW Electoral Commission's [Privacy Management Plan](#) concerning access to and correction of your personal information.

Please note that claims for payment from the Election Campaigns Fund are published on the NSW Electoral Commission's website.

Election details

This claim for payment is made with respect to a (tick one): State general election State by-election

2023 NSW State General Election, SYDNEY
NAME OF ELECTION (AND ELECTORAL DISTRICT IF APPLICABLE) ELECTION DATE

Candidate declaration

Alexander Greenwich
NAME OF CANDIDATE claim the following amount of \$ 93 316.50 which is the amount of actual campaign expenditure incurred by me in connection with the above named election in accordance with section 73 of the *Electoral Funding Act 2018*.

A payment will not be made to a candidate who has an outstanding declaration of political donations or electoral expenditure. By signing this claim, I declare that I am compliant in this respect. I have taken reasonable steps to ensure that the information provided in this claim is not false or misleading in a material particular, including taking reasonable steps to ensure I have not omitted any matter or thing without which this claim would be misleading in a material particular.

Note: giving false or misleading information is a serious offence.


SIGNATURE DATE 28/06/2023

Actual campaign expenditure incurred by the candidate

In relation to a State general election – enter the total amount of actual campaign 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, that is within the candidate's expenditure cap for the election.

This form must be returned by: 2 September 2023.

In relation to a State by-election – enter the total amount of actual campaign expenditure incurred by the candidate in connection with the by-election during the 3-month period preceding the election day for the by-election.

Complete Parts A to H with the following information:

Expenditure incurred date: date when the item or service was received.

Name of supplier or service provider: supplier or service provider e.g. "ABC Printing Pty Ltd".

Description of product or service provided: description of goods or services provided e.g. "Advertising".

Invoice number: invoice or receipt

Amount (inc. GST) \$: amount of expenditure including any applicable Goods and Services Tax (GST).

Description of role/position (Part D only): Indicate the role or description of the work undertaken by the employee e.g. "Policy Consultant", "Administration Assistant". Do not include the names of individuals.

Please provide copies of invoices or receipts in respect of the expenditure listed.

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 provider	Description of product or service	Invoice number	Amount \$
				66,194.10
TOTAL				66,194.10

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
				21,717.53
TOTAL				21,717.53

Part A: Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material

Expenditure Incurred	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
15/02/2023	United Notions	B5 Mailing Envelopes	9076	\$ 1,066.45
15/02/2023	United Notions	90k Campaign Postcards	9077	\$ 9,676.15
15/01/2023	United Notions	Campaign Brochure - (Main Brochure)	9075	\$ 15,961.00
17/01/2023	United Notions	Window Decals for Campaign office	9072	\$ 1,094.50
18/03/2023	United Notions	How to Vote Cards (50k)	9078	\$ 6,344.00
18/03/2023	United Notions	Alex CorFlutes (200)	9079	\$ 2,211.00
18/03/2023	Sign Banners Online	Alex Banners	109554	\$ 1,057.00
15/02/2023	United Notions	Alex CorFlutes (500)	9073	\$ 6,594.00
02/03/2023	Platinum Signs	Window Decals for set up	6150	\$ 111.98
21/01/2023	Marketing Email out	Surry Hills Business Partnership	481	\$ 880.00
01/01/2023	Alt Meida	Advertisement	5113	\$ 880.00
01/02/2023	Alt Meida	Advertisement	5132	\$ 1,540.00
01/01/2023	Out Publications	Advertisement	1813	\$ 2,200.00
01/02/2023	Out Publications	Advertisement	1774	\$ 1,650.00
13/03/2023	Sign Banners Online	Signs online - extra payment		\$ 213.61
11/04/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 51.28
30/03/2023	Google	All ads were about Vote 1 and stopped the day before election		\$ 901.93
30/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
27/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
27/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
24/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 1,000.00
24/03/2023	Google	All ads were about Vote 1 and stopped the day before election		\$ 550.00
23/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
23/03/2023	Google	All ads were about Vote 1 and stopped the day before election		\$ 1,000.00
23/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
22/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
20/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
20/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
16/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 550.00
16/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 385.00
15/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 247.50
14/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 247.50
14/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 165.00
13/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 125.40
13/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 125.40
13/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 125.40
13/03/2023	FB	All ads were about Vote 1 and stopped the day before election		\$ 125.40
10/03/2023	Anne Marie Photo	Photography for Ads		\$ 550.00
25/03/2023	Essential	PR - Coordination Election Night		\$ 2,750.00
09/03/2023	Alt Meida	Advertisement	5152	\$ 1,540.00

Part B: Production and distribution of election material

Expenditure Incurred	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
15/02/2023	GDR Distribution	Electorate Wide Distribution - Post Card	225501	\$ 7,920.00
27/02/2023	Surry Hills Printing	Printing Labels	36671	\$ 270.00
08/02/2023	Promotional Logistics	T-Shirts (45)	4129	\$ 925.00
27/01/2023	Promotional Logistics	Stickers	4096	\$ 363.00
	Promotional Logistics	Window Signs	4097	\$ 765.50
	GDR Marketing	Electorate Wide Distribution - Post Card	225452	\$ 1,700.03
17/02/2023	United Notions	Volunteer T-Shirts	9071	\$ 2,497.50
15/02/2023	United Notions	Volunteer T-Shirts	9074	\$ 7,276.50

Electoral expenditure included in this claim for payment (continued)

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	See the working sheet for details			28,732.53
TOTAL				28,732.53

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

Expenditure incurred date	Description of role/position	Invoice number	Amount \$
	See working sheet for details		12,615.55
TOTAL			12,615.55

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 provider	Description of product or service	Invoice number	Amount \$
	See working sheet for details			46,279.30
TOTAL				46,279.30

Part C: Internet, telecommunications, stationery and postage

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice No.	Amount (\$)
03/03/2023	Australia Post	Electorate Wide Distribution - Campaign Brochure	1012218855	\$ 12,567.53
20/02/2023	Australia Post	Targeted addressed Mail	1012298912	\$ 11,308.12
17/10/2022	Microsoft	Microsoft		\$ 36.00
09/11/2022		AC		\$ 73.50
10/10/2022		AC		\$ 73.50
14/11/2022		QR Generator		\$ 55.00
15/11/2022	Microsoft	Microsoft		\$ 50.26
07/12/2022	Microsoft	Microsoft		\$ 45.10
09/12/2022		AC		\$ 73.50
14/12/2022		QR Generator		\$ 53.51
09/01/2023	Microsoft	Microsoft		\$ 45.10
09/01/2023		AC		\$ 73.50
16/01/2023		QR Generator		\$ 52.13
08/02/2023	Microsoft	Microsoft		\$ 45.10
09/02/2023	Microsoft	Microsoft		\$ 73.50
14/02/2023		Qr		\$ 52.33
07/03/2023	Microsoft	Microsoft		\$ 45.10
09/03/2023		AC		\$ 73.50
14/03/2023		QR		\$ 54.85
25/03/2023	Nationbuilder	Nationbuilder		\$ 1,340.88
23/03/2023		Sundry - Stationary		\$ 186.90
23/03/2023		Sundry- Stationary		\$ 2,235.21
25/03/2023		6 month fee - west pac account		\$ 60.00
14/10/2022		QR Code Generator		\$ 58.41

Part D: Employing staff engaged in election campaigns

Expenditure Incurred Date	Description of role/position	Invoice Number	Amount (\$)
15/03/2023	Digital Marketing Management	189	\$ 2,915.55
01/03/2023	Video Editing	1167	\$ 1,540.00
13/02/2023	Video Editing	1159	\$ 2,080.00
31/12/2022	Website and database management		\$ 6,116.00

Part E: Office accommodation for any staff and candidates

Expenditure Incurred Date	Name of supplier or service provider	Description of Product or service provided	Invoice Number	Amount (\$)
01/10/2023		Office Space	Contract	\$ 45,000.00
16/11/2023		Right Hand Removals		\$ 825.00
23/03/2023		Paper Recources		\$ 454.30

Electoral expenditure included in this claim for payment (continued)

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
TOTAL				0.00

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

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	see working sheet for details			2,464.00
TOTAL				2,464.00

Part H – Expenditure incurred in raising funds for an election

Expenditure incurred date	Name of supplier or service provider	Description of product or service	Invoice number	Amount \$
	see working sheet for details			45,982.00
TOTAL				45,982.00

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Part G: Research associated with election campaigns (other than in-house research)

Expenditure Incurred	Name of Supplier	Description of Product	Invoice Number	Amount (\$)
15/11/2012		U-Comm	830	\$ 2,464.00

Part H: Raising Funds for an Election

Expenditure Incurred Date	Name of supplier or service provid	Description of Product or service provided	Invoice No	Amount (\$)
11/03/2023	Ms Chu's Potts Point	Fundraising Dinner		\$ 1,630.00
29/10/2023	Parliament House	Fundraising Dinner		\$ 36,987.50
29/10/2023		Fundraising Dinner		\$ 1,000.00
16/10/2023		Welcome to Country		\$ 900.00
15/02/2023	Miss Chu	Fundraising dinner		\$ 4,757.50
14/02/2023	Miss Chu	Fundraising dinner		\$ 707.00