

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

23/03/2019 Sydney - State general election
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.

154,799.61 (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.

Alexander HART GREENWICH
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 is an offence.

[Signature] 10/5/2019
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) \$
17-2-2019	Sydney Mardi Gras	Fair day	# 09334	320.00
08-03-2019	" "	Parade entry	# 09774	320.00
20-03-2019	Wentworth Courier	Ad and HTV inserts	# 52424909	4597.84
20-03-2019	Central Courier	Ad and HTV inserts	# 52424909	3018.62
16/24 Feb	Facebook	ads	4879830	
Total (\$)				27,679.79

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) \$
1-3-2019	Australia Post	Campaign letter mailout	1008435374	1256.31
27-02-2019	Australia Post	Campaign Letter Mailout	1008334565	4637.22
Feb-March	Adam Knobel	Website-Digital Ad Maint	0035	2249.50
MARCH	Quick Smart	Banner Production	20840	1526.24
MARCH	Suntec Cables	Cable ties for posters	03938	588.28
MARCH	Sound Reservoir	Recording for video	20190246	352.00
MARCH	Sound Reservoir	Video production	20190244	616.00
Total (\$)				75768.57

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) \$
22-02	office works	Labels	932018/19	112.76
25-02	AlDi	Wine for volunteers Brief	170887	114.42
25-01	office works	INKJet Printer etc	41877354	107.00
5-03	Chairs for Bonnings	Chairs for office	R44208	159.00
03-01-23-02	Admin Fund	Reimburse Nutrod builder	#1	990.98
8-01-7-02	Voda phone	Phone	931507287	44.97
08-02-2019	Vodafone	Phone	931507287	44.99
Total (\$)				3009.36

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
17-12-10	Out of State Commission for ZAPD Investment	AA12005P	7500
31-03	ZAPD		
Total (\$)			Nil

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) \$
17-12-10	Oxford Commercial	Rent for 28 Bellevue	AA12005P	7500
31-03	ZAPD Investment	" "	201	7500
Total (\$)				15000.00

PART B - Expenditure on the production and distribution of election Materials

MARCH-EDMONT	The WORK of Vincent	Editing Graphics	0000589	1,000.00
Feb-MARCH	LAO clothes	Tee-shirts	5049394	1962.24
Feb-MARCH	United Nations	HTV	9030	1078.00
00-MARCH	" "	"	9089	1977.80
00-02 MARCH	" "	"	9024	5551.73
01-MARCH	" "	STRATA letter Mail out	9027	1482.03
Feb-MARCH	" "	Campaign Brochure	9023	11,272.25
Feb-MARCH	" "	Tee-shirts	9021	3349.34
MARCH	" "	ENVELOPES for various mailing	9025	3917.32
Feb-MARCH	" "	OFFICES	9026	5045.43
MARCH	" "	POSTCARDS for Mailout	9028	789.65
MARCH	GDR	TRIMMING Brochures to 4 envelopes	220988	2420.00
04-02 to 8-03	GDR	Distribution of campaign brochures	220988	9141.00
15-02 to 22-03	GDR	" "	221045	4182.00
15-02 to 22-03	GDR	" "	229578	2685.27
07-03	Sunny Hills Printing	Printing	22672/22701	114.35
21-03	" "	Flyers	22897	295.00
21-03	" "	Printing	22887	12.00
18-03	" "	Labels	22871	114.00
11-03	" "	Printing	22849	110.00
27-02	" "	PRINTING	22707	485.50
19-03	" "	PRINTING	22953	170.00
19-03	" "	PRINTING	22944	314.00
05-03	" "	PRINTING	22772	23.00

PART C Expenditure on internet, phone, postage - general office

08 MAR - 07 Apr	Udafone	Phone	931507267	49.59
Feb	Udafone	Phone	Direct Debit	49.59
Jan, Feb, March	Debit Cash	various office exp	several	999.49
MAY JUN	Engineer for family trust	organizing and paying for storage transfer	90	330.00
Feb / March	Coffee Direct Debit for Dora Baddock's	3 Direct Debits	00	60.74

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) \$
5-02 to 23-02	Cab Charge	Cab to Campaign event	03130060003	739.93
Total (\$)				739.93

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) \$
11-02	V COMM	Polling	0438	2420
13-03	V COMM	Polling	0442	2420
07-07-18	V COMM	Polling	0317	2420
Total (\$)				7260.00

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) \$
11-02	Farmhouse	Lunch Fund Raiser	0012	1950.00
09-01-18	Larmon	Beverage Fund Raiser	49163077	2000.00
09-09-18	Cockatoo Enterprise	Cheese for Larmon	0057	700.00
10-03	Bodhi	Dinner Fund Raiser	12-03 2015	10,000
11-02	Don the looking man	Quay Fund raiser	20190224002/3	17,206.66
11-02		Waiter	24-02	300.00
12-09	Appethai	Dinner Fund Raise	101000 0010	7959.70
12-09	One Wolf Pty	Wine for Fund Raise	2018- Total (\$)	659.64
12-02	APP for for taking	For taking Payment	0100298	37.96
Total				25,351.96