



EF.683

Claim for payment from the Election Campaigns Fund-candidate

The information on this form is collected under the *Electoral Funding Act* 2018 (the Act). The NSW Electoral Commission is committed to the privacy protection of all personal information we collect, manage and store. The NSW Electoral Commission will not disclose personal information unless required or authorised by law. For information about how the NSW Electoral Commission protects the privacy of personal information, refer to the Privacy Management Plan on the NSW Electoral Commission's website or use the contact details at the bottom of this page.

This form is published on the NSW Electoral Commission website.

his form must be	accompanied by a Payment Authority F	orm and (if claiming for the first time)	a Supplier New For	rm.
		Election details		
This claim for pay	ment is made with respect to a (tick on	e): 🔽 State general election	State by-elec	tion
23 / 3 / 20	019 NSW STATE - SUMMER HILL			7
DATE OF ELECTION	NAME OF ELECTION (AND ELECTORAL	L DISTRICT IF APPLICABLE)		
		Claim for funding		
connection with t	tate general election – enter the total the election during the period from 1 Ju expenditure from 1 October to election	uly in the year preceding the election	to the end of electi	on day, and in the
	tate by-election – enter the total amounts by-election during the 3-month per			idate in
	(this amount should	reconcile with the total expenditure	e included in Parts A	to H attached).
This claim for pay with the election	ment is made with respect to actual ele	ectoral expenditure incurred by the f	ollowing candidate	in connection
Andrea Makris				t in the second
ULL NAME OF CAN	DIDATE			
misleading in a m	ection with the above named State electraterial particular, is an offence. DIDATE (ELECTRONIC SIGNATURES ARE NOT A	22/05/2019		
	Electoral expenditu	re included in this claim for paym	ent	
that was incurred Attach to this of Part A - Expend	penditure which may be included in this d by the candidate. Claim the account or receipt (or a mixtuiture on advertisements in radio, teleto-vote cards, and other election mat	re of both) in respect of each expend vision, the internet, cinemas, news	iture item.	
Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GS1) \$
	Refer to Supplied Worksheet			390.84
14/3/19	Bunnings Warehouse	Nails	B - Bunnings	27.00
			Total (\$)	6

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

spenditure neurre dette		Description of product or service Involventum	ber Ameunt inc GST/S
	Refer to Supplied Worksheet		1330.53
· · · · · · · · · · · · · · · · · · ·			
A CAMPAGA CAMPA		<u> </u>	1,330.53

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

expenditure memocidate	Name of supplier or service provided	Description of product or service	Invelterationizes	Amount incresses
	Refer to Supplied Worksheet			521,16
9/3/19	Office Works	Stationary	A Officeworks	68.20
15/4/19	Virgin Mobile	Phone	832 8204 2262	40.17
15/3/19	Virgin Mobile	Phone	832 7059 2617	40.17
Augusta Berendak (SA) Salah salah salah (SA)			Total (\$)	669.70

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

xpenditure Descript neutroddate	ion of role/position	Inverce number	Amount incress s
	Refer to Supplied Worksheet		321.35
		Total (\$)	321.35

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).

Expanditure means abbrile	Name of supplier or service provided	Description of productor service	involce mimber	Amengt ma GSF S
	Refer to Supplied Worksheet			
· · · · · · · · · · · · · · · · · · ·				
		1	Total (\$)	

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

spenditures Incurred date	Name of supplier or service provided	Description of product or service	hvoicentinger	Amount (no GSI) \$
	Refer to Supplied Worksheet			36.21
	Refer to Andrea Markis Travel Log			168.43
			Total (\$)	204.64

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

Espenditure insuratione	Name of supplier or service provided	Description of product or service	Invoicementer	Amount unc GSD/S
	Refer to Supplied Worksheet			6.59
· · · · · · · · · · · · · · · · · · ·				
	-			
			Total (\$)	6.59

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 of service	higospecialism	Amount inclusions
	Refer to Supplied Worksheet			1035,25
			Total (\$)	1,035.25

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

Expenditure	Name of supplier of service	e Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) S	Invoice Uploaded
incurred date	provided					
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-	\$43.83	Bank Statement In Drive
				739CBE77DEE1		
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-	\$42.43	Bank Statement In Drive
				F6B2FBBE2EAF		
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-	\$102.08	Bank Statement In Drive
				F6B2FBBE2EAF		
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-BFE4-	\$43.99	bank statement in GDrive
1/0/0010	C	C. Land Co. Mark		5144FBBE2EAF	65.0	
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	Sec. Landandon, visita - Instances center continue and personal continues and continue	Subscription Web - Plug In Cost		142959BA-3F84-11E9-AC32-	SE DESCRIBERATES SAN DESCRIPTION OF SAN DESCRIPTION	bank statement in GDrive
1/3/2019	Campaign Now	Subscription web - Flug in Cost		6A066B139422	243.35	bank statement in GDrive
17/3/2019	Facebook	Ads		2019-03-17122-	\$350.00	Invoice in GDrive
177572015	TUCEBOUR			06_Transaction_2106852596097331-	9330.00	invoice in oblive
160				4356815		
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		2019-03-10709-	\$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-		Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-20T13-		Invoice in GDrive
21/3/2019	Facebook	Ads		2019-03-21T16-		Invoice in GDrive
22/3/2019	Facebook	Ads		2019-03-22T17-		Invoice in GDrive
23/3/2019	Facebook	Ads		2019-03-23T06-	A BOUND OF THE PROPERTY OF THE	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-23T15-	St. Bellevishing on Committee and Committee Co	Invoice in GDrive
10/4/2019	Facebook	Ads - incurred before election but		2019-04-10705-		Invoice in GDrive

4/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$211.70	BankStatement with
23/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
25/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$89.04	BankStatement with
2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$298.08	BankStatement with
30/9/2018	Google	Gmail subs		3503700585	\$49.50	Invoice in GDrive
31/10/2018	Google	Gmail subs		3515540546	\$60.14	Invoice in GDrive
30/11/2018	Google	Gmail subs		3524126284	\$66.54	Invoice in GDrive
31/12/2018	Google	Gmail subs		3535006043	\$77,00	Invoice in GDrive
31/1/2019	Google	Gmail subs		3547074330	\$86.22	Invoice in GDrive
28/2/2019	Google	Gmail subs		3558963075	\$88.39	Invoice in GDrive
31/3/2019				3569881467	\$93.50	Invoice in GDrive
4/2/2019	Mardi Gras	Float fee		81C349B4-297B-11E9-B326-	\$160.00	Bank Statement
15/11/2018	Pedestrian Group	Advertisement for Campaign Manager			\$138.60	Invoice in GDrive
28/2/2019	Picodash	Instagram Management Tool		142959BA-3F84-11E9-AC32-	\$144.26	Bank Statement In Drive
				Total	\$11,736.94	
100000000000000000000000000000000000000				10(a)	\$11,758.94	
			Andrea Makris	3.33%	\$390.84	
			Chris Ryan	2.11%	\$247.65	
		226.000 x 8.00 to 400 collection (0.00 x 90 collection) (0.00 x 90 c	Colin Furphy	2.50%	\$293.42	
		24/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/2020/00/202	Dane Murray	3.33%	\$390.84	
			Emilia Leonetti	2.11%	\$247.65	
			George Tulloch	2.11%	\$247.65	
		\$1000000000000000000000000000000000000	Jacob Shteyman	0.70%	\$82.16	
			Joseph .	2.50%	\$293.42	
			Laura White	3.33%	\$390.84	
			Mark Macsmith	3.33%	\$390.84	
			Scott Singh	2.11%	\$247.65	
			5			
					\$3,222.96	

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

Expenditure	Name of supplier of service provided	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-	\$92.21	Bank Statement
101 - 100 - 1				AF10-F2191F1EBCE2		and officers in State
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
100 100 100 100 100 100 100	2000 CONTROL OF THE PROPERTY O			AF10-F2191F1EBCE2		
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$63.00	Bank Statement
40/2/2040		A.E. Marriel (C-Ma Tayler		AF10-F2191F1EBCE2	****	6 15
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$18.82	Bank Statement
18/3/2019	D. Control	A Frame Materials/Cable Ties/Signage		AF10-F2191F1EBCE2	\$248.80	Receipt in GDrive
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Receipt # - Illegible	\$248.80 \$342.58	Management of the second secon
16/3/2019	Bunnings	A Frame Waterials/Cable Flesy Signage		Paid 15.03.18	3342.30	Receipe in additive
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	Figural design of the Angle of
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt#-Illegible	\$585.95	**************************************
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		No # on receipt	\$106.20	
22/3/2019	Dane McCusker	Video Editing		DM00039	\$200.00	
4/3/2019	Easy Signs	Printing		Inv#-155902	\$55.00	
13/3/2019	Easy Signs	Printing		158062 - Combined	\$36.01	Invoice in GDrive
				Invoice		
13/3/2019	Easy Signs	Printing		158062 - Combined	\$1,097.02	Invoice in GDrive
				invoice		
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	experience de la completation de
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	1444-141-141-141-141-141-141-141-141-14
28/2/2019	Push Creative	Printing		Inv#-8653	\$242.00	ICASHSORSHINASHANIAXSANANANIAAANIAAANIAAAAAAAAAAAAAAAAA
13/3/2019	Push Creative	Printing		Inv#-8696	\$3,835.70	MARKET SATISFACE PROPERTY OF THE PROPERTY OF T
15/3/2019	Push Creative	Printing		Inv#-8707	\$16,808.00	
15/3/2019	Push Creative	Printing		Inv#-8708	\$1,017.50	NORTH CONTROL OF CONTR
20/3/2019	Push Creative	Printing		Inv#-8710	\$1,911.80	
12/3/2019	Q Printing	Printing Printing		60412DC2-582B-11E9-	contraction and the first contraction of the contra	Bank Statement
17/3/2019		Candidate Pics		1344	\$220.00	
T1/2/50TA	Tim Levy	Candidate PICS		1044	\$220.00	Invoice in GDrive

	A financial and the second		
Control and Contro			
		Total	
			\$39,955.90
		3.33%	\$1,330.53
	Chris Ryan	2.11%	\$843.07
	Colin Furphy	2.50%	\$998.90
		3,33%	\$1,330.53
		2.11%	\$843.07
	George Tulloch	2.11%	\$843.07
The state of the s		0.70%	\$279.69
		2.50%	\$998.90
		3.33%	\$1,330.53
		3.33%	\$1,330.53
	Scott Singh	2.11%	\$843.07
			\$10,074 PO
			\$10,971.89
			\$2000 \$4000 \$400 \$400 \$400 \$400 \$400 \$40

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 #	Amount (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		493576	\$2,278.91	Invoice in GDrive
8-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$9.90	Bank Statement
100 100 100 100 100 100 100 100 100 100				AF10-F2191F1EBCE2		
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$128.35	Bank Statement
				AF10-F2191F1EBCE2		
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$15.25	Bank Statement
				AF10-F2191F1EBCE2		10 and 10
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$13.05	Bank Statement
52 80 year 30 90 00 00				AF10-F2191F1EBCE2		
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-	\$73.25	Bank Statement
				AC32-6A066B139422		
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
				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
	200 Calaba (133 Ca			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	199690 (PASSAY) CRED (1810-20) (BARKAN T. 111 1 A. 175 A. 185 1 A. 176 A. 185
14/12/2018	Optus Monthly Fee	Phone		EB75ED0E-10CA-11E9-	\$55.24	Bank Statement
				BFE4-5144FBBE2EAF	Action Continues and Continues	
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	AND ADDRESS OF THE PARTY OF THE	No # on receipt	\$7.76	NAMES OF THE PROPERTY OF THE P
19-Jan-2019	Officeworks	Stationary	and the second s	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 GDri
20-Mar-2019	Australia Post	Postage		Receipt # - 0065104	\$75.70	Receipt in GDri
21-Mar-2019	Australia Post	Postage		Receipt # - 0272887	\$43.25	Receipt in GDri
10-Jun-2018	JB Hi-Fi	Campaign team phone	Joe O'D	Receipt # - 208313998-33	\$449.00	Receipt in GDri
				Total		
			100			
					\$15,650.31	
			Andrea Makris	3.33%	\$521.16	
			Chris Ryan	2.11%	\$330.22	
			Colin Furphy	2.50%	\$391.26	
	Control of the Contro		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	
			-			
99550 FESTIVE SECTION (1997) 15910 1					200 Part 100 Part	
***************************************				2007		
					\$4,297.58	
				2015	7-37-5-5	

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

Expenditure	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
ncurred date				
3/3/2019	Campaign Director	1	\$3,000.00	
20/3/2019	Campaign Director	2	\$5,000.00	
14/12/2018	Preference Consultant	NA	\$250.00	
25/2/2019	Preference Consultant	NA	\$500.00	<u> </u>
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	i
	Dane Murray	3.33%	\$321.35	i
	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.

Expenditure	Name of supplier of service pro	ovided Description of product or service	Candidates	Invoice / Receipt # A	mount (inc. GST) 5 Invoice Uploaded	1
incurred date 18/3/2019		Accom for Campaign manager		2.252	\$550.00 Receipt in	cn=
13/2/2019	7-Eleven	Fuel Fuel		Receipt has no number	\$48.25 Receipt in	
13/2/2019	BP	Fuel		Receipt has no number	\$80.13 Receipt in	
21/2/2019	Coles Express	Fuel:		Receipt has no number	\$55,00 Receipt in	
21/2/2019	GM Cabs	Candidate Travel		NA NA	\$20.90 Receipt in	1111
5/3/2019	BP	Fuel - campaign manager		142959BA-3F84-11E9-AC32-	\$77.12 Bank Statement	
0.0000000000000000000000000000000000000				6A066B139422		
7/3/2019	BP	Fuel - campaign manager		60412DC2-582B-11E9-AF10-	\$28.63 Bank Statement	
				F2191F1EBCE2		
16/3/2019	Woolworths	Fuel	Joe/Harry	Receipt # Illegible	\$70.05 Receipt in	GDriv
18/3/2019	GM Cabs	Candidate Travel	Joe	Receipt # Illegible	\$7,14 Receipt in	i GDriv
21/3/2019	BP	Fuel		Receipt: 620424	\$74.88 Receipt in	GDriv
21/3/2019	GM Cabs	Candidate Travel	Joe	Cash Receipt	\$25.90 Receipt in	
24/11/2018	Uber	Travel to Fundraising Event	loe	Receipt has no number	\$49 ₋ 39 Receipt in	GDriv
				Total	Strawer and Market Mark	
					SECTION OF THE PROPERTY OF THE	
					SCORES AND	
				39973334		
					CONTRACT AND	
					200N SEP 9 2 N S 200 SEP 20 SE	
					AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
				(S. C.) 10 (S. C.)		

			Particular section of the section of		
\$1,087					
\$36	3.33%	Andrea Makris			
\$22	2:11%				
\$27	2.50%				
\$36	3.33%				
\$22	2.11%				
\$22	2.11%	George Tulloch			
\$7	0.70%				
\$27	2:50%				
\$36	3:33%				
\$36	3.33%				
\$22	2.11%	Scott Singh			
				and the second s	
\$298			147		

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

Expenditure	Name of supplier of service	Description of product or service	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
ncurred date	provided	 (CON) (In Considering Control (Control (CON) 			
8/10/2018	Survey Monkey	Survey Subscription	1307613	\$33.00	14/5
8/11/2018	Survey Monkey	Survey Subscription	1380458	\$33.00	14/5
28/12/2018	Survey Monkey	Survey Subscription	1447791	\$33.00	14/5
8/1/2019	Survey Monkey	Survey Subscription	1514974	\$33.00	14/5
8/2/2019	Survey Monkey	Survey Subscription	1587840	\$33.00	14/5
28/3/2019	Survey Monkey	Survey Subscription	1657897	\$33.00	14/5
				\$198.00	
			Total	al	
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	Ī
		Colin Furphy	2.50%	\$4.95	
		Dane Murray	3.33%	\$6.59	
		Emilia Leonetti	2.11%	\$4.18	
The same of the same of		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	
	050 NO. 10 NO. 1				İ
				\$54,37	
			Name (Control of Control of Contr		

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

Expenditure	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
incurred date Nov 1, 2018	Glebe Markets	Stall Fee	Joe		\$114.00	Invoice in GDrive
Feb 4, 2019	Hubert Restaurant	Dinner Costs	306	47439	\$11,046.50	Invoice in GDrive
Feb 5, 2019	Downwind Media	MC at Fundraising Dinner		DWMINV0052	\$550.00	Invoice in GDrive
Jan 29, 2019	Accounting Revolution	Xero Subscription	entropy (Section 1997)	3239	\$50.00	Invoice in GDrive
Dec 15, 2018	Accounting Revolution	Xero Subscription		5812	\$50.00	Invoice in GDrive
Feb 15, 2019	Accounting Revolution	Xero Subscription		3345	\$50.00	Invoice in GDrive
Mar 15, 2019	Accounting Revolution	Xero Subscription		3432	\$50.00	Invoice in GDrive
Nov 22, 2018	Accounting Revolution	Xero Subscription		5719	\$50.00	Invoice in GDrive
Oct 22, 2018	Accounting Revolution	Xero Subscription		5627	\$50.00	Invoice in GDrive
Feb 28, 2019	Fishing	Fundrasing Event Artist Fee		28.02.19	\$500.00	Invoice in GDrive
Nov 5, 2018	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Dec 5, 2018	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Jan 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Feb 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Mar 5, 2019	ANZ	Bank Fees		NA	\$10.00	Invoice in GDrive
Apr 5, 2019	ANZ	Bank/Fees		NA	\$10.00	Invoice in GDrive
Oct 18, 2018	Newtown Festival	Stall Fee		615	\$220.00	Invoice in GDrive
Nov 20, 2018	Merchfan	Cost of T-shirts for sale		2309	\$2,118.60	Invoice in GDrive
Jan 21, 2019	Meetup	Fundraising Meeting setup	Joe	AU2019-1457	\$31.00	Invoice in GDrive
Feb 5, 2019	Merchfan	Cost of T-shirts for sale	Land Committee of the C	2152	\$1,012.00	Invoice in GDrive
Feb 14, 2019	Merchfan	Cost of T-shirts for sale		2391	\$2,779.94	Invoice in GDrive
Feb 14, 2019	UNDR CNTRL	Fundrasing Event Artist Fee		UCI19-0066	\$500.00	Invoice in GDrive
Mar 7, 2019	Merchfan	Cost of T-shirts for sale		2447	\$3,336.10	Invoice in GDrive
Mar 19, 2019	Merchfan	Cost of T-shirts for sale		2457	\$3,972.47	Invoice in GDrive
Mar 20, 2019	Merchfan	Cost of T-shirts for sale		2464	\$4,548.01	Invoice in GDrive
				Tota		
0270002340000000000000000000000000000000		and the second s		NAME OF THE PARTY	TO THE STATE OF TH	

				ESTABLES AND ASSAULT OF HIS SEE THE
	The second secon			
Programme and the second				
				\$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
		BURNASSING - WIRESAMMORD SARRINN SECONO DRIGONASSI	2.11%	\$655.97
	200000000000000000000000000000000000000	Jacob Shteyman	0.70%	\$217.62
		Joseph O'Donoghue	2,50%	\$777.22
		Laura White	3.33%	\$1,035.25
		295XC53454N050NG405KG004AVPG44ACK40NC4F64GACK5	3,33%	\$1,035.25
		Scott Singh	2,11%	\$655.97
		NAME OF THE OWNER OWNER OF THE OWNER OWNE	Constitution of the second	
				\$8,536.94

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

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%		Signer (Common Scientings) (Smitter) or mission of the Signer (Common of the Common of
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%		1500 1500 min 150 150 150 150 150 150 150 150 150 150
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%	[20] (36 t. 1 N jum 25 1 class) jood disk, tooled Schimotophill (3,350) journey (NS) jumijeer.	27 pe 33 Liliani 2007 (1779 p. 20) minin de (1852 p. 20) 16 (1852 p. 3) (1770 p. 3) (1770 p. 3) (1770 p. 3) (1770 p. 3)
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	The state of the s			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9.13%
SEAT	QUANTITY	SIZE			
	30K	A3 (CMYK colou	ır front / siı	nale 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%	THE STATE OF THE S
	77/17/19				
	\$17,132.00				
			244000		\$4,698.39
	an vitalija ka diaj deliktydi Police Datav	jaguejas turks tyrkstytnöv "Proyelato för Skapt			
					27.42%
	l .	L	1	<u> </u>	

LOWER HOUSE x10	Variants (A3)				
SEAT	QUANTITY	SIZE	% of A4	\$ value	% of total sper
Blue Mountains	8000	A3			
Coogee - 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	АЗ	10.53%	\$570.00	3.33%
TheEntrance	8000	A3			
Vaucluse - Mark	8000	АЗ	10.53%	\$570.00	3.33%
Ryde	8000	A3			
	76000				
				\$3,135.00	
					18.30%