



EF.683



Claim for payment from the Election Campaigns Fund-candidate

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his form must be accor	npanied by a Payment Authority Fo	orm and (if claiming for the first tim	e) a Supplier New Fo	rm.
		Election details		
This claim for paymen	t is made with respect to a (tick on	e): 🗹 State general election	State by-elec	tion
23 / 3 / 2019	NSW STATE ELECTION 2019	- NEWTOWN		
DATE OF ELECTION	NAME OF ELECTION (AND ELECTORAL	DISTRICT IF APPLICABLE)		
		Claim for funding		
connection with the e	lection during the period from 1 Ju	amount of actual electoral expendi uly in the year preceding the election anday, being expenditure that is with	n to the end of elect	ion day, and in the
		unt of actual electoral expenditure iod preceding the election day for t		idate in
	(this amount should	reconcile with the total expenditu	re included in Parts A	A to H attached).
This claim for paymen with the election.	t is made with respect to actual ele	ectoral expenditure incurred by the	following candidate	in connection
Laura White				Ī
FULL NAME OF CANDIDAT	Ė			
incurred in connection	ndidate, hereby claim a payment un with the above named State elect al particular, is an offence.	nder section 73 of the Electoral Funtion. I understand that giving inform	ding Act 2018 for ele nation which I know	ctoral expenditure is false or
SIGNATURE OF CANDIDAT	E (ELECTRONIC SIGNATURES ARE NOT AC	15/05/2019 CGEPTED) DATE		
	Electoral expenditu	re included in this claim for payr	nent	
The electoral expendithat was incurred by t	ture which may be included in this he candidate.	claim is electoral expenditure of th	e kind described in P	arts A to H below
Part A - Expenditure		re of both) in respect of each expen vision, the internet, cinemas, new erial.		posters,
Expenditure Name incurred date	e of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			390.84
				1.
				1
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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	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
incurred date	provided	7 1 - 1				
8/4/2019	A2B Ads	Truck Ad on election day		39 184769		Invoice in GDrive
23/10/2018 1/11/2018	Bannershop	Banners Subscription Web		383B7BF6-E13F-11E8-A3B9-		Invoice in GDrive
1/11/2018	Campaign Now	Subscription Web		739CBE77DEE1	\$45.83	Bank Statement In Drive
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-	\$A2 A3	Bank Statement In Drive
5,12,2010	compagn 700	Subscription (Acc		F6B2FBBE2EAF	Ç42.40	Dank Statement in Drive
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
				5144FBBE2EAF		Entra March
1/2/2019	Campaign Now	Subscription Web		81C349B4-297B-11E9-B326-	\$43.24	bank statement in GDrive
				5F4189CA6221		
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-	\$43.59	bank statement in GDrive
				6A066B139422		
17/3/2019	Facebook	Ads		2019-03-17T22-	\$350.00	Invoice in GDrive
. 10 (0.0) (0.0)				06_Transaction_2106852596097331-		
16 (15) (16) (16) (16) (16)				4356815		
1/3/2019	Facebook	Ads		2019-03-01T23-		Invoice in GDrive
2/3/2019	Facebook	Ads		2019-03-02T21-		Invoice in GDrive
3/3/2019	Facebook	Ads		2019-03-03T19-	PART INCORPORATION AND AND AND AND AND AND AND AND AND AN	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

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	
			Andrea Makris	3.33%	\$390.84	
			Chris Ryan	2.11%	\$247.65	
			Colin Furphy	2.50%	\$293.42	
			Dane Murray	3.33%	\$390.84	
			Emilia Leonetti	2.11%	\$247.65	
			George Tulloch	2.11%	\$247.65	
			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	000000000000000000000000000000000000000
					A	
					\$3,222.96	

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			1330.53
······································				
			Total (\$)	1,330.53

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 (jnc. GST) \$
	Refer to worksheet supplied			521.16
			- ,	
			Total (\$)	521 16

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	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).

xpenditure ncurred date		Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			

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

Expenditure	Name of supplier of service prov	ided 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		60412DCZ-5828-11E9-	\$92.21	Bank Statement
				AF10-F2191F1EBCE2		
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		60412DC2-5828-11E9-	\$263.34	Bank Statement
40.00 00.00 800				AF10-F2191F1EBCE2		
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-	\$18.82	Bank Statement
10 0 10 00 00 0				AF10-F2191F1EBCE2		
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	AND RESEARCH PRODUCTION OF THE
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	\$36.01	Invoice in GDrive
13/3/2019	FFi	Decision 1		Invoice 158062 - Combined	\$1,097.02	Invoice in GDrive
13/3/2019	Easy Signs	Printing		Invoice	\$1,097.02	invoice in GDI ive
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	
20/3/2019	Easy Signs	Printing		Inv#-159342	\$2,333.28	
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	300000000000000000000000000000000000000	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	PARTING OF STREET AND STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, ST

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
						6
				Tota		
			100			
					\$39,955.90	
			Andrea Makris	3.33%	\$1,330.53	
		and the state of t	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	
	Selection of the select		Joseph O'Donoghue	2.50%	\$998.90	
			Laura White	3.33%	\$1,330.53	
			Mark Macsmith	3.33%	\$1,330.53	
			Scott Singh	2.11%	\$843.07	
	100 March 100 Ma					
					\$10,971.89	

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

Expenditure incurred date	Name of supplier of service provided	Description of product or Candideservice	date 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-	(Note: 1000)	Bank Statement
			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		
13-Mar-2019	Australia Post	Postage	60412DC2-582B-11E9-	\$13.05	Bank Statement
			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
	probability of the section of the se		AF10-F2191F1EBCE2		
7-Mar-2019	Officeworks	Stationary	60412DC2-582B-11E9-	\$25.90	Bank Statement
7. (2. 10. 20. 20. 10. 10.			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	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	and the same of the same of the same	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
				Total	AND SAN AND AND AND AND AND AND AND AND AND A	
					No. of the Control of	
					The second secon	
		the second second second second				
			Charles Control Control Control			
					\$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	
14/12/2018	Preference Consultant	NA	\$250.00	
25/2/2019	Preference Consultant	NA	\$500.00	
11/3/2019	Preference Consultant	NA	\$900.00	
		Tota	\$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	
	polysosotra poesto C			
				1
			\$2,649.89	
				1

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			36.21
			Total (\$)	36.21

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			6.59
,				
			Total (\$)	6.59

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

Expenditure ncurred date	Name of supplier or service provided	Description of product or service		Amount (inc. GST) \$
	Refer to worksheet supplied			1035,25
			Total/\$\	1.035.25

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

Expenditure incurred date	Name of supplier of service pro	Description of product or service	Candidates	Invoice / Receipt # Amour	nt (inc. GST) \$ Invoice Uploaded
18/3/2019		Accom for Campaign manager		2252	\$550.00 Receipt in GDriv
13/2/2019	7-Eleven	Fuel		Receipt has no number	\$48.25 Receipt in GDriv
13/2/2019	BP	Fuel		Receipt has no number	\$80.13 Receipt in GDriv
21/2/2019	Coles Express	Fuel		Receipt has no number	\$55.00 Receipt in GDriv
21/2/2019	GM Cabs	Candidate Travel		NA	\$20.90 Receipt in GDriv
5/3/2019	BP	Fuel - campaign manager		142959BA-3F84-11E9-AC32- 6A066B139422	\$77.12 Bank Statement
7/3/2019	BP	Fuel - campaign manager		60412DC2-582B-11E9-AF10- F2191F1EBGE2	\$28.63 Bank Statement
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 GDriv
21/3/2019	BP	Fuel		Receipt: 620424	\$74:88 Receipt in GDriv
21/3/2019	GM Cabs	Candidate/Travel	loe	Cash Receipt	\$25.90 Receipt in GDriv
24/11/2018	Uber	Travel to Fundraising Event	Joe	Receipt has no number	\$49.39 Receipt in GDriv
	Si S				AND STATE OF THE S
					INVESTIGATION AND INVESTIGATION
					<u> </u>
				Total	
					200 S 80 S 90 V 60 S (200 S 80 S
					200 C C C C C C C C C C C C C C C C C C
	1 N N N N N N N N N N N N N N N N N N N	100 Sept. 100 Se		CENTRE NAME OF THE PROPERTY OF	
					nos especialistas de la companya de

\$1,08				
\$3	3.33%	Andrea Makris		
\$2	2.11%	Chris Ryan		
\$2	2.50%	Colin Furphy		
\$3	3.33%			
52	2.11%	Emilia Leonetti		
\$2	2.11%	George Tulloch		
\$	0.70%			
\$2	2.50%	Joseph O'Donoghue		
\$3	3.33%			
\$3	3.33%	Mark Macsmith		
\$2	2.11%	Scott Singh		
\$29				

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				
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	
			Tota	ada a a a de a anticipa de a desta de a de adesta de de de de de adesta de a a de de medio e de autobres de ad	
		Andrea Makris	3.33%	\$6.59	
		Chris Ryan	2.11%	\$4.18	
77 (20)		Colin Furphy	2.50%	\$4.95	
		Dane Murray	3.33%	\$6.59	
		Emilia Leonetti	2.11%	\$4.18	
		George Tulloch	2.11%	\$4.18	 Applied to the property of the pr
		Jacob Shteyman	0.70%	\$1.39	
		Joseph O'Donoghue	2.50%	\$4.95	1
		Laura White	3.33%	\$6.59	
		Mark Macsmith	3.33%	\$6.59	
		Scott Singh	2.11%	\$4.18	
		U			1
				\$54.37	•

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					Amount (march)	invoice opioaded
Nov 1, 2018	Glebe Markets	Stall Fee	Joe		\$114.00	Invoice in GDrive
Feb 4, 2019	Hubert Restaurant	Dinner Costs		47439	\$11,046.50	40-20-47-47-48 Access (Access Access
Feb 5, 2019	Downwind Media	MC at Fundraising Dinner		DWMINV0052	\$550.00	Invoice in GDrive
Jan 29, 2019	Accounting Revolution	Xero Subscription		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	100000000000000000000000000000000000000
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		2152	\$1,012.00	Invoice in GDrive
Feb 14, 2019	Merchfan	Cost of T-shirts for sale		2391	\$2,779.94	Invoice in GDrivi
Feb 14, 2019	UNDR CNTRL	Fundrasing Event Artist Fee	and the second second second	UCI19-0066	\$500:00	Invoice in GDrivi
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
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1000000		100 March 100 Ma			
					4-2-2-2-2
					\$31,088.62
				0.000	A1 025 0
800,000			Andrea Makris	3.33%	\$1,035.25
			Chris Ryan	2.11%	\$655.97
			Colin Furphy	2.50%	\$777.22
			Dane Murray Emilia Leonetti	3.33% 2.11%	\$1,035.25 \$655.97
				2.11%	\$655.97
			George Tulloch Jacob Shteyman	0.70%	\$217.62
				2.50%	\$777.22
				3.33%	\$1,035.25
			Mark Macsmith	3.33%	\$1,035.25
		Carling Alle	Scott Singh	2.11%	\$655.97
					7039.37
					\$8,536.94
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