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15 MAY 2019

BY: 008989

EF.683



# 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 / 3 / 2019

NSW STATE ELECTION 2019 - NEWTOWN

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.

(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.

Laura White

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 in a material particular, is an offence.



SIGNATURE OF CANDIDATE (ELECTRONIC SIGNATURES ARE NOT ACCEPTED) DATE

15/05/2019

## 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) \$
	Refer to worksheet supplied			390.84



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 of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
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-A3B9-739CBE77DEE1	\$43.83	Bank Statement In Drive
3/12/2018	Campaign Now	Subscription Web		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$42.43	Bank Statement In Drive
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-F6B2FBBE2EAF	\$102.08	Bank Statement In Drive
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-BFE4-5144FBBE2EAF	\$43.99	bank statement in GDrive
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	Campaign Now	Subscription Web - Plug In Cost		142959BA-3F84-11E9-AC32-6A066B139422	\$43.59	bank statement in GDrive
17/3/2019	Facebook	Ads		2019-03-17T22-06 Transaction_2106852596097331-4356815	\$350.00	Invoice in GDrive
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		2019-03-10T09-	\$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









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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Candidate	Invoice / Receipt #	Amount (inc. GST) \$	Invoice Uploaded
14/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$92.21	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$74.24	Bank Statement
15/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$263.34	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-AF10-F2191F1EBCE2	\$18.82	Bank Statement
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 Paid 15.03.18	\$342.58	Receipt in GDrive
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	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 Invoice	\$36.01	Invoice in GDrive
13/3/2019	Easy Signs	Printing		158062 - Combined Invoice	\$1,097.02	Invoice in GDrive
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	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		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





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

Expenditure incurred date	Name of supplier of service provided	Description of product or service	Candidate	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-AF10-F2191F1EBCE2	\$9.90	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$128.35	Bank Statement
11-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$15.25	Bank Statement
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$13.05	Bank Statement
13-Mar-2019	Australia Post	Postage		142959BA-3F84-11E9-AC32-6A066B139422	\$73.25	Bank Statement
4-Mar-2019	Officeworks	Stationary		142959BA-3F84-11E9-AC32-6A066B139422	\$109.98	Bank Statement
4-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$127.14	Bank Statement
5-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$103.98	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$12.93	Bank Statement
7-Mar-2019	Officeworks	Stationary		60412DC2-582B-11E9-AF10-F2191F1EBCE2	\$25.90	Bank Statement
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-BFE4-5144FBBE2EAF	\$55.24	Bank Statement
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













					\$1,087.39
			Andrea Makris	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
			Jacob Shteyman	0.70%	\$7.61
			Joseph O'Donoghue	2.50%	\$27.18
			Laura White	3.33%	\$36.21
			Mark Macsmith	3.33%	\$36.21
			Scott Singh	2.11%	\$22.94
					\$298.60



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
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	
			<b>Total</b>		
		Andrea Makris	3.33%	\$6.59	
		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	





