



# Claim for payment from the Election Campaigns Fund-candidate

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This form must be accom	panied by a Payment Authority Fo	orm and (if claiming for the first time)	a Supplier New For	m.
		Election details		
This claim for payment	is made with respect to a (tick one	e): 🚺 State general election	State by-elect	ion
23 / 3 / 2019	NSW STATE ELECTION 2019	- MANLY		
DATE OF ELECTION	NAME OF ELECTION (AND ELECTORAL	DISTRICT IF APPLICABLE)		
	C	Claim for funding		
connection with the electoral expending the election.	ection during the period from 1 Ju diture from 1 October to election	amount of actual electoral expenditury in the year preceding the election day, being expenditure that is within	to the end of election the candidate's ex	on day, and in the penditure cap for
In relation to a State b connection with the by	y-election – enter the total amou -election during the 3-month peri	int of actual electoral expenditure in od preceding the election day for the	curred by the candi e by-election.	date in
	(this amount should	reconcile with the total expenditure	e included in Parts A	to H attached).
This claim for payment with the election.		ectoral expenditure incurred by the f		
Dane Murray				
FULL NAME OF CANDIDATE				
I, the above named can incurred in connection mislead	didate, hereby claim a payment u with the above named State elect lar, is an offence.	nder section 73 of the Electoral Fund tion. I understand that giving inform	ing Act 2018 for elec ation which I know i	ctoral expenditure s false or
П		7 / 06 / 2019		
SIGNATU	ONIC SIGNATURES ARE NOT AG			
	Electoral expenditu	re included in this claim for paym	ent	
The electoral expendit that was incurred by the	ure which may be included in this	claim is electoral expenditure of the	kind described in P	arts A to H below
		re of both) in respect of each expend	iture item.	
Part A - Expenditure	on advertisements in radio, tele te cards, and other election mat	vision, the internet, cinemas, news	papers, billboards,	posters,
Expenditure Name incurred date	of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied		99-99-98-99-99-99-99-99-99-99-99-99-99-9	390.84
	Control of the Contro			
	All the second s			
			Total (\$)	390.84

#### Electoral expenditure included in this claim for payment (cont.)

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

curred date	Name of supplier or service provided	Description of product or service	Amount (inc. GST) \$
	Refer to worksheet supplied		1330.53
		· · · · · · · · · · · · · · · · · · ·	
	L-AAAMAAAAAAAAAAAAAAAAAA		
	L. Laboratoria and Control of Con		 
			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 (inc. GST) \$
	Refer to worksheet supplied			521.16
7/1-23/3/2019	Exetel NBN Internet	Exetel NBN Internet	01_Internet	66.07
7/1-23/3/2019	Amaysim Mobile SIM	Amaysim Mobile SIM	02_Mobile	90.00
******				
			Total (\$)	677.23

# 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
, <del>, , , , , , , , , , , , , , , , , , ,</del>			
		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).

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			
7/1-23/3/2019	Cunninghams Real Estate / Dane Murray	Local Office Rental	03_Local Office	5,971.32
	MINISTER MATERIAL AND THE STATE OF THE STATE	America -		
				1
		<u> </u>	Total (\$)	5,971.32
			iUtai (φ)	

#### 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		Amount (inc.GST) \$
	Refer to worksheet supplied			36.21
7/1-23/3/2019	Dane Murray Motor Vehicle Milage	Motor Vehicle Logbook	04_Vehicle Logbook	616.67
			Total (\$)	652.88

#### 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
WINDOWS				
	110 100 100 100 100 100 100 100 100 100			
			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 or service	Invoice number	Amount (inc. GST) \$
	Refer to worksheet supplied			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	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
\$ 10 S S S				F6B2FBBE2EAF		
3/12/2018	Campaign Now	SMS Charge		0F957E7C-F8D2-11E8-8C7F-	\$102.08	Bank Statement In Drive
-/-6		F. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		F6B2FBBE2EAF		
2/1/2019	Campaign Now	Subscription Web		EB75ED0E-10CA-11E9-BFE4-	\$43.99	bank statement in GDrive
1/2/2019	Commence Name	Subscription Web		5144FBBE2EAF 81C349B4-297B-11E9-B326-	653.34	L. I
1/2/2019	Campaign Now	Subscription Web		5F4189CA6221	\$43,24	bank statement in GDrive
1/3/2019	Campaign Now	Subscription Web	100000000000000000000000000000000000000	1514-0603	\$72.67	Invoice in GDrive
1/3/2019	Campaign Now	Subscription Web - Plug In Cost		142959BA-3F84-11E9-AC32-	SK SKIROUSSENANDENNANDENNANDENNANDEN SKIROLOGISCH STATE OF THE STATE O	bank statement in GDrive
1/3/2013	Campaign wow	Subscription Web aring in cost		6A066B139422	243,23	Dank statement in GDI IVe
17/3/2019	Facebook	Ads		2019-03-17722-	\$350,00	Invoice in GDrive
				06_Transaction 2106852596097331-		
				4356815		
1/3/2019	Facebook	Ads		2019-03-01⊤23-	\$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-	NG MINISTERNATION CONTRACTOR AND A STATE OF THE STATE OF	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 STATE OF THE PROPERTY OF THE	Invoice in GDrive
25/3/2019	Facebook	Ads		2019-03-23T15-	HEAT THE REPORT OF THE PROPERTY OF THE PROPERT	Invoice in GDrive
10/4/2019	Facebook	Ads - incurred before election but		2019-04-10705-		Invoice in GDrive

## Part	4/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$211.70	BankStatement with
2/4/2019   Sacebook	23/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
24/2019	25/3/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$364.02	BankStatement with
Social   S	2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$89.04	BankStatement with
31/10/2018   Google   Gmail subs   35/15/405/46   \$60.14   Invoice in GDrive	2/4/2019	Facebook	Ads		60412DC2-582B-11E9-AF10-	\$298.08	BankStatement with
30/11/2018   Google   Gmail subs   353400603   577.00   Invoice in GDrive	30/9/2018	Google	Gmail subs		3503700585	\$49.50	Invoice in GDrive
31/12/2018   Google   Gmail subs   355006043   577.00   Invoice in GDrive   31/12/2019   Google   Gmail subs   355006043   586.22   Invoice in GDrive   356981467   586.22   Invoice in GDrive   3559863075   58.81   Invoice in GDrive   31/12/2019   Mardi Gras   Float Fee   5164984-7978-1159-8326   518.00   Bank Statement   51/11/2018   Float Fee   5164984-7978-1159-8326   518.00   S18.00   S18.00	31/10/2018	Google	Gmail subs		3515540546	\$60.14	Invoice in GDrive
31/1/2019   Google   Gmail subs   354/074330   \$86.22   Invoice in GDrive	30/11/2018	Google	Gmail subs		3524126284	\$66.54	Invoice in GDrive
28/2/2019   Google   Gmail subs   3558963075   588.39   Invoice in GDrive   31/3/2019   3569831467   593.50   Invoice in GDrive   3569831467   593.50   Invoice in GDrive   31/3/2019   Mardi Gras   Float fee   81/34984-2978-11E9-8326   5160.00   Bank Statement   5711/2018   Pedestrian Group   Advertisement for Campaign Manager   5138.60   Invoice in GDrive   328/2/2019   Picodash   Instagram Management Tool   1429598A-3E84-11E9-AC32   5144.26   Bank Statement in Drive   511,736.94	31/12/2018	Google	Gmail subs		3535006043	\$77,00	Invoice in GDrive
31/3/2019	31/1/2019	Google	Gmail subs		3547074330	\$86.22	Invoice in GDrive
A/2/2019   Mardi Gras	28/2/2019	Google	Gmail subs		3558963075	\$88.39	Invoice in GDrive
15/11/2018   Pedestrian Group   Advertisement for Campaign Manager	31/3/2019				3569881467	\$93.50	Invoice in GDrive
28/2/2019 Picodash Instagram Management Tool 1429598A-3F84-11E9-AC32- \$144.26 Bank Statement in Di	4/2/2019	Mardi Gras	Float fee		81C349B4-297B-11E9-B326-	\$160.00	Bank Statement
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 Tulleont 2.11% \$247.65  George Tulleon 2.11% \$247.65  Jacob Sheyman 0.70% \$247.65  Joseph 2.50% \$293.42  Laura White 3.33% \$390.84  Mark Macsmith 3.33% \$390.84  Scott Singh 2.11% \$247.65	15/11/2018	Pedestrian Group	Advertisement for Campaign Manager			\$138.60	Invoice in GDrive
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% \$293.42 Joseph 2.50% \$293.42 Laura White 3.33% \$390.84 Mark Macsmith 3.33% \$390.84 Scott Singh 2.11% \$247.65	28/2/2019	Picodash	Instagram Management Tool		142959BA-3F84-11E9-AC32-	\$144.26	Bank Statement In Drive
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% \$293.42 Joseph 2.50% \$293.42 Laura White 3.33% \$390.84 Mark Macsmith 3.33% \$390.84 Scott Singh 2.11% \$247.65						A44.770.534	
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% \$293.42 Joseph 2.50% \$293.42 Laura White 3.33% \$390.84 Mark Macsmith 3.33% \$390.84 Scott Singh 2.11% \$247.65							
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				22//02/20//02//02/20//02/02	Total	\$11,736.94	
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	Manager supremum supr					4	
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				999(A):::::(A)::::(A)::(A)::(A)::(A)::(A			
Dane Murray   3.33%   \$390.84	100000000000000000000000000000000000000		226.000 x 8.00 to 400 collection (0.00 x 90 collection) (0.00 x 90 c	Herototicox acid, an efficient review relief relief		hereforeign to resign which a treful followed is recalled a father as we	
Emilia Leonetti         2.11%         5247.65           George Tulloch         2.11%         5247.65           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		The second secon	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	standard and American and an extra strange and and		PREM, EGISSE GREENWY/BREEF EGISWANSPOACHT 2014 (1994) AND SECOND	
George Tulloch   2.11%   5247.65     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				10-21-4 million (10-10-10-10-10-10-10-10-10-10-10-10-10-1		contrated with the contrated of the second o	
Joseph   2.50%   \$293.42				edicity/shhicitic/constantings/sychology/sychology		the accompanies of the control of the first	
Joseph   2.50%   \$293.42			\$1000000000000000000000000000000000000	33477,0334 - 777,4677,446477,74577,43374		23/23/1004/9/1/A CO10/23/4/A (A 1/2/20/24/A 1/2/2/A 1/2/2/A 1/2/A	
Laura White   3.33%   \$390.84				2004./5000-1007.007.0043-0-201434-0-0-1/2/005X		yar(n:trape),sees/en/av/av/av/arises/233,see=199/astantantanta	
Mark Macsmith   3.33%   5390.84				2010/2010/01/11 2358504430047333067334303036403666		460000000000000000000000000000000000000	
Scott Singh 2.11% \$247.65				POTOTO CONTRACTOR STATE OF THE		-0-871ACCCAN-8003AC000ACCCANANAGACCCANAGACCANACCANACCANAC	
				50/10/50/50/50/50/50/50/50/50/50/50/50/50/50	20/10/04/05/05/05/05/05/05/05/05/05/05/05/05/05/	- 00.000 ASSESSMENT OF CONTRACT OF CONTRAC	
\$3,222.96				acott angn	<u> </u>	Ş247.65	
\$3,222.96							
\$3,222.96							
35;222:30						\$2.737.0C	
						33,222.36	

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
				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		60412DC2-582B-11E9-	\$263.34	Bank Statement
				AF10-F2191F1EBCE2		
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$63.00	Bank Statement
40/0/2040		A.F. Martin J. (California Tarafferance		AF10-F2191F1EBCE2	*** **	6 16
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		60412DC2-582B-11E9-	\$18.82	Bank Statement
18/3/2019	0.000	A Frame Materials/Cable Ties/Signage		AF10-F2191F1EBCE2	\$248.80	n-out-th-CD
18/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage  A Frame Materials/Cable Ties/Signage		Receipt # - Illegible Receipt # - Illegible	\$248.80 \$342.58	The state of the s
16/5/2019	Bunnings	A Frame Waterials/Cable Flesy Signage		Paid 15.03.18	3342.30	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	Providence de la company de la
25/3/2019	Bunnings	A Frame Materials/Cable Ties/Signage		Receipt#-Illegible	\$585.95	11777777777777777777777777777777777777
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	expectations and activities and administration of the property of the contraction of the
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	**************************************
28/2/2019	Push Creative	Printing		Inv#-8653	\$242.00	ICARIES ASSESSABATE DE LA CONTRACTOR DE
13/3/2019	Push Creative	Printing		Inv#-8696	\$3,835.70	DESCRIPTION OF THE PROPERTY OF
15/3/2019	Push Creative	Printing		Inv#-8707	\$16,808.00	
15/3/2019	Push Creative	Printing		Inv#-8708	\$1,017.50	NOSCO (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990)
20/3/2019	Push Creative	Printing		Inv#-8710	\$1,911.80	CARROLL MARKET AND
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

	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
				640,634,53
				\$10,971.89
\$25.63.15004.20040.00050.00000000000000000000000				

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
10 No. 480 No. 400 No. 400				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
		1975 PM Security Charles and Committee		AF10-F2191F1EBCE2		10 and 10
13-Mar-2019	Australia Post	Postage		60412DC2-582B-11E9-	\$13.05	Bank Statement
CO NO DE CONTRACTO				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
				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	199691 (PASSAY) CRED (1810-20) (BARKATT TO THE TATALANDA TO TAKE THE
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		No # on receipt	\$7.76	NAMES OF THE PROPERTY OF THE P
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 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		
					\$15,650.31	
			Andrea Makris	3.33%	\$521.16	
			Chris Ryan	2.11%	\$330.22	
			Colin Furphy	2.50%	\$391.26	
	Company of the Compan		Dane Murray	3.33%	\$521.16	
			Emilia Leonetti	2.11%	\$330.22	
			George Tulloch	2.11%	\$330.22	
	PSACTOR CONTROL CONTRO		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	Description of role/position	Invoice number	Amount (inc. GST) \$	Invoice Uploaded
ncurred date		PRODUCTION OF THE PRODUCTION O	STATE OF THE STATE	
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	<u> </u>
	Andrea Makris	3.33%	\$321.35	5
	Chris Ryan	2.11%	\$203.62	1
	Colin Furphy	2.50%	\$241.25	j
	Dane Murray	3.33%	\$321.35	
	Emilia Leonetti	2.11%	\$203.62	
	George Tulloch	2.11%	\$203.62	1
	Jacob Shteyman	0.70%	\$67.55	i i
	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	Ī
				State of the state
			\$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
incurred date 18/3/2019		Accom for Campaign manager		2.252	\$550.00 Receipt in G
13/2/2019	7-Eleven	Fuel Fuel		Receipt has no number	\$48.25 Receipt in Gi
13/2/2019	BP	Fuel		Receipt has no number	\$80.13 Receipt in G
21/2/2019	Coles Express	Fuel		Receipt has no number	\$55.00 Receipt in Gi
21/2/2019	GM Cabs	Candidate Travel		NA NA	\$20.90 Receipt in GI
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 GI
18/3/2019	GM Cabs	Candidate Travel	Joe	Receipt # Illegible	\$7:14 Receipt in G
21/3/2019	BP	Fuel		Receipt: 620424	\$74.88 Receipt in G
21/3/2019	GM Cabs	Candidate Travel	Joe	Cash Receipt	\$25.90 Receipt in G
24/11/2018	Uber	Travel to Fundraising Event	Joe	Receipt has no number	\$49.39 Receipt in Gl
		uro serio (esperim) i la complete se centra del conserva de la conserva del la conserva de la co			
				Total	Service Servic
					2000 00 00 00 00 00 00 00 00 00 00 00 00
					N. S. C. Land Co. C.
				39973334	200 C C C C C C C C C C C C C C C C C C
					200 N S 20 0 N S N S N S N S N S N S N S N S N S
					AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
				(S. C.) 10 (S. C.)	

			Particular section of the section of		
\$1,087				The state of the s	
\$36	3.33%	Andrea Makris			
\$22	2:11%				
\$27	2.50%				
\$36	3.33%				
\$27	2.11%				
\$27	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					

# 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				
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
1701.10				\$198.00	1
			Tota	al	
		Andrea Makris	3.33%	\$6.59	5
		Chris Ryan	2.11%	\$4:18	3
		Colin Furphy	2.50%	\$4.95	5
		Dane Murray	3.33%	\$6.59	
		Emilia Leonetti	2.11%	\$4.18	3
		George Tulloch	2.11%	\$4.18	3
		Jacob Shteyman	0.70%	\$1,39	]
		Joseph O'Donoghue	2.50%	\$4.95	3
		Laura White	3.33%	\$6.59	Ī
		Mark Macsmith	3.33%	\$6.59	j
		Scott Singh	2.11%	\$4.18	
	100 (100 (100 (100 (100 (100 (100 (100				
				\$54,37	i
			Programmer Constraint (Constraint Constraint		1

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	noe	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		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 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		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
	A CONTRACTOR OF THE CONTRACTOR					
				Tota		

	The second secon			NEW ARRANGE STATE
				\$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
		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
	preference programmers and suppression of the contraction of the contr			
				\$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 1500 150 150 150 150 160 150 1600 160
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 20 20 33 27 (1965 p. 20) 16 20 20 20 20 20 20 20 20 20 20 20 20 20
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	A3	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%