

Claim for payment from the Election Campaigns Fund- candidate

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This form is published on the NSW Electoral Commission website.

This form must be accompanied by a Payment Authority Form and (if claiming for the first time) a Supplier New Form.

Election details

This claim for payment is made with respect to a (tick one): State general election State by-election

23 / 03 / 2019 NSW State Election - Liverpool

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.

11,961.84 (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.

Milomir (Michael) Andjelkovic

FULL NAME OF CANDIDATE

I, the above named candidate, hereby claim a payment under section 73 of the *Electoral Funding Act 2018* for electoral expenditure incurred in connection with the above named State election. I understand that giving information which I know is false or misleading is an offence.

SIGNATURE DATE 01 / 09 / 2019

(NOT ACCEPTED) DATE

Electoral expenditure included in this claim for payment

The electoral expenditure which may be included in this claim is electoral expenditure of the kind described in Parts A to H below that was incurred by the candidate.

- Attach to this claim the account or receipt (or a mixture of both) in respect of each expenditure item.

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

Expenditure incurred date	Name of supplier or service provided	Description of product or service	Invoice number	Amount (inc. GST) \$
Various	Various	See attached Sheet	various	3072.24
Total (\$)				3072.24

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	Invoice number	Amount (inc. GST) \$
12/02/2019	EmbroidMe Liverpool	3 x Polo Shirts	13095	\$ 61.35
13/02/2019	Officeworks	1 x Tono Megagphone	21202	\$ 39.88
16/02/2019	Eric The Red	2x A Frames	V1A 001	\$ 77.00
19/02/2019	EmbroidMe Liverpool	2 x Polo Shirts	13109	\$ 36.81
23/02/2019	Woolworths	Batteries for Megaphone		\$ 8.00
7/03/2019	EmbroidMe Liverpool	Embroidery	13143	\$ 57.20
15/03/2019	Gowans & Son Printer	5000 x How to Vote	109444	\$578.00
19/03/2019	Gowans & Son Printer	100 x Corflute Signs	109445	\$ 1,114.00
18/03/2019	Texas Aardvark International Screenprinting	100 x T Shirts - Deposit paid \$550.00	23101	\$1,100.00
				\$ 3,072.24

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) \$
08/03/19	OfficeWorks	Copy Paper	Q3 21018/19	38.50
12/03/19	Erik The Red	Print Design	V1A 003	1100.00
14/03/19	Minuteman Press	Flyers and Delivery	4118	2887.50
14/03/19	Officeworks	Copy Paper	Q3 2018/19	249.60
Total (\$)				4,275.60

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) \$
28/02/19	Erik the Red	Social Media and Web Design	V1A 002	2200.00
28/02/19	Facebook	Ads	WQBUGKA6Q2	65.45
06/03/19	Crazy Domains	Web Domain Name	38479119	113.25
23/03/19	Facebook	Ads	9WKE4LJ6Q2	
Total (\$)				2,378.70

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

Expenditure incurred date	Description of role/position	Invoice number	Amount (inc. GST) \$
16/02/19	Campaign Manager and Advisor	V1A 001	2200.00
Total (\$)			2,200.00

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) \$
Total (\$)				

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) \$
Total (\$)				

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) \$
29/01/19	Trybooking.com	Free Speech in NSW Seminar	2d64e00?	35.30
Total (\$)				35.30

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) \$
Total (\$)				