

omms detail income

	1,081,384	2,748	9,164
	Intra	Interest	External
30/06/2025 INTEREST		37.75	
18/06/2025 Funds received OMMS Main bank account	821.60		
18/06/2025 Funds received OMMS Main bank account	2,274.90		
18/06/2025 Funds received OMMS Main bank account	4,080.20		
30/05/2025 INTEREST		69.11	
30/05/2025 Funds received OMMS Main bank account	2,000.00		
26/05/2025 Payment returned- incorrect acct			3,245.00
22/05/2025 Funds received OMMS Main bank account	377.36		
19/05/2025 Payment returned- incorrect acct			3,245.00
13/05/2025 Funds received OMMS Main bank account	180.00		
13/05/2025 Funds received OMMS Main bank account	573.99		
12/05/2025 Funds received OMMS Main bank account	2,671.00		
6/05/2025 Funds received OMMS Main bank account	4,200.00		
30/04/2025 INTEREST		362.30	
16/04/2025 Funds received OMMS Main bank account	220.00		
14/04/2025 Funds received OMMS Main bank account	425.00		
14/04/2025 Funds received OMMS Main bank account	880.00		
10/04/2025 Funds received OMMS Main bank account	88.94		
10/04/2025 Funds received OMMS Main bank account	132.00		
10/04/2025 Funds received OMMS Main bank account	170.00		
10/04/2025 Funds received OMMS Main bank account	170.00		
10/04/2025 Funds received OMMS Main bank account	170.00		
10/04/2025 Funds received OMMS Main bank account	170.00		
10/04/2025 Funds received OMMS Main bank account	800.00		
8/04/2025 Funds received OMMS Main bank account	16.66		
8/04/2025 Funds received OMMS Main bank account	27.76		
8/04/2025 Funds received OMMS Main bank account	93.75		
8/04/2025 Funds received OMMS Main bank account	94.36		
8/04/2025 Funds received OMMS Main bank account	267.98		
8/04/2025 Funds received OMMS Main bank account	8,514.07		
3/04/2025 Funds received OMMS Main bank account	31.80		
3/04/2025 Funds received OMMS Main bank account	37.50		
3/04/2025 Funds received OMMS Main bank account	40.00		
3/04/2025 Funds received OMMS Main bank account	47.14		
3/04/2025 Funds received OMMS Main bank account	47.14		
3/04/2025 Funds received OMMS Main bank account	62.85		
3/04/2025 Funds received OMMS Main bank account	77.57		
3/04/2025 Funds received OMMS Main bank account	78.56		
3/04/2025 Funds received OMMS Main bank account	462.00		
3/04/2025 Funds received OMMS Main bank account	520.45		
3/04/2025 Funds received OMMS Main bank account	570.24		
3/04/2025 Funds received OMMS Main bank account	610.00		
3/04/2025 Funds received OMMS Main bank account	632.24		
3/04/2025 Funds received OMMS Main bank account	792.00		
3/04/2025 Funds received OMMS Main bank account	1,218.00		
3/04/2025 Funds received OMMS Main bank account	2,178.00		
3/04/2025 Funds received OMMS Main bank account	3,850.00		
3/04/2025 Funds received OMMS Main bank account	4,550.00		
31/03/2025 INTEREST		1,126.59	

28/03/2025	Funds received OMMS Main bank account	85.39	
26/03/2025	Funds received OMMS Main bank account	722.10	
26/03/2025	Funds received OMMS Main bank account	779.35	
26/03/2025	Funds received OMMS Main bank account	1,652.35	
26/03/2025	Funds received OMMS Main bank account	14,025.00	
26/03/2025	Funds received OMMS Main bank account	20,000.00	
24/03/2025	Funds received OMMS Main bank account	118.25	
24/03/2025	Funds received OMMS Main bank account	441.98	
24/03/2025	Funds received OMMS Main bank account	511.50	
24/03/2025	Funds received OMMS Main bank account	709.50	
24/03/2025	Funds received OMMS Main bank account	886.88	
24/03/2025	Funds received OMMS Main bank account	1,182.50	
24/03/2025	Funds received OMMS Main bank account	3,000.00	
24/03/2025	Funds received OMMS Main bank account	3,974.04	
24/03/2025	Funds received OMMS Main bank account	6,162.16	
19/03/2025	Funds received OMMS Main bank account	68.14	
19/03/2025	Funds received OMMS Main bank account	250.00	
19/03/2025	Funds received OMMS Main bank account	321.25	
19/03/2025	Funds received OMMS Main bank account	327.41	
19/03/2025	Funds received OMMS Main bank account	430.00	
19/03/2025	Funds received OMMS Main bank account	600.00	
19/03/2025	Funds received OMMS Main bank account	603.71	
19/03/2025	Funds received OMMS Main bank account	660.00	
19/03/2025	Funds received OMMS Main bank account	712.34	
19/03/2025	Funds received OMMS Main bank account	880.00	
19/03/2025	Funds received OMMS Main bank account	999.00	
19/03/2025	Funds received OMMS Main bank account	1,749.99	
19/03/2025	Funds received OMMS Main bank account	4,341.49	
19/03/2025	Funds received OMMS Main bank account	8,000.00	
19/03/2025	Funds received OMMS Main bank account	8,960.66	
17/03/2025	Payment returned- incorrect acct		455.40
14/03/2025	Funds received OMMS Main bank account	26.40	
14/03/2025	Funds received OMMS Main bank account	44.00	
14/03/2025	Funds received OMMS Main bank account	48.78	
14/03/2025	Funds received OMMS Main bank account	49.80	
14/03/2025	Funds received OMMS Main bank account	82.50	
14/03/2025	Funds received OMMS Main bank account	100.00	
14/03/2025	Funds received OMMS Main bank account	289.16	
14/03/2025	Funds received OMMS Main bank account	403.29	
14/03/2025	Funds received OMMS Main bank account	585.45	
14/03/2025	Funds received OMMS Main bank account	805.00	
14/03/2025	Funds received OMMS Main bank account	937.24	
14/03/2025	Funds received OMMS Main bank account	1,050.00	
14/03/2025	Funds received OMMS Main bank account	1,314.00	
14/03/2025	Funds received OMMS Main bank account	3,632.00	
14/03/2025	Funds received OMMS Main bank account	4,400.00	
14/03/2025	Funds received OMMS Main bank account	6,402.00	
14/03/2025	Funds received OMMS Main bank account	9,000.00	
14/03/2025	Funds received OMMS Main bank account	12,320.00	
13/03/2025	Funds received OMMS Main bank account	0.10	
13/03/2025	Funds received OMMS Main bank account	0.20	

13/03/2025	Funds received OMMS Main bank account	100.00	
13/03/2025	Funds received OMMS Main bank account	200.00	
13/03/2025	Funds received OMMS Main bank account	250.00	
13/03/2025	Funds received OMMS Main bank account	287.08	
13/03/2025	Funds received OMMS Main bank account	700.00	
13/03/2025	Funds received OMMS Main bank account	785.71	
13/03/2025	Funds received OMMS Main bank account	881.35	
12/03/2025	Payment returned- incorrect acct		374.00
11/03/2025	Funds received OMMS Main bank account	43.45	
11/03/2025	Funds received OMMS Main bank account	90.30	
11/03/2025	Funds received OMMS Main bank account	101.51	
11/03/2025	Funds received OMMS Main bank account	113.94	
11/03/2025	Funds received OMMS Main bank account	168.60	
11/03/2025	Funds received OMMS Main bank account	176.00	
11/03/2025	Funds received OMMS Main bank account	200.00	
11/03/2025	Funds received OMMS Main bank account	213.40	
11/03/2025	Funds received OMMS Main bank account	217.25	
11/03/2025	Funds received OMMS Main bank account	257.74	
11/03/2025	Funds received OMMS Main bank account	300.00	
11/03/2025	Funds received OMMS Main bank account	314.93	
11/03/2025	Funds received OMMS Main bank account	455.40	
11/03/2025	Funds received OMMS Main bank account	477.40	
11/03/2025	Funds received OMMS Main bank account	495.00	
11/03/2025	Funds received OMMS Main bank account	500.00	
11/03/2025	Funds received OMMS Main bank account	557.50	
11/03/2025	Funds received OMMS Main bank account	591.25	
11/03/2025	Funds received OMMS Main bank account	651.75	
11/03/2025	Funds received OMMS Main bank account	660.00	
11/03/2025	Funds received OMMS Main bank account	660.00	
11/03/2025	Funds received OMMS Main bank account	861.30	
11/03/2025	Funds received OMMS Main bank account	884.90	
11/03/2025	Funds received OMMS Main bank account	891.00	
11/03/2025	Funds received OMMS Main bank account	1,147.50	
11/03/2025	Funds received OMMS Main bank account	1,375.00	
11/03/2025	Funds received OMMS Main bank account	1,375.00	
11/03/2025	Funds received OMMS Main bank account	1,412.93	
11/03/2025	Funds received OMMS Main bank account	1,414.35	
11/03/2025	Funds received OMMS Main bank account	1,485.00	
11/03/2025	Funds received OMMS Main bank account	1,749.99	
11/03/2025	Funds received OMMS Main bank account	2,178.00	
11/03/2025	Funds received OMMS Main bank account	2,200.00	
11/03/2025	Funds received OMMS Main bank account	2,970.00	
11/03/2025	Funds received OMMS Main bank account	3,000.00	
11/03/2025	Funds received OMMS Main bank account	5,016.00	
11/03/2025	Funds received OMMS Main bank account	5,400.00	
7/03/2025	Funds received OMMS Main bank account	7.20	
7/03/2025	Funds received OMMS Main bank account	25.34	
7/03/2025	Funds received OMMS Main bank account	88.00	
7/03/2025	Funds received OMMS Main bank account	88.00	
7/03/2025	Funds received OMMS Main bank account	91.03	
7/03/2025	Funds received OMMS Main bank account	113.60	

7/03/2025	Funds received OMMS Main bank account	116.45
7/03/2025	Funds received OMMS Main bank account	128.70
7/03/2025	Funds received OMMS Main bank account	146.00
7/03/2025	Funds received OMMS Main bank account	165.00
7/03/2025	Funds received OMMS Main bank account	224.60
7/03/2025	Funds received OMMS Main bank account	228.80
7/03/2025	Funds received OMMS Main bank account	297.08
7/03/2025	Funds received OMMS Main bank account	300.00
7/03/2025	Funds received OMMS Main bank account	309.50
7/03/2025	Funds received OMMS Main bank account	329.13
7/03/2025	Funds received OMMS Main bank account	393.25
7/03/2025	Funds received OMMS Main bank account	528.00
7/03/2025	Funds received OMMS Main bank account	779.88
7/03/2025	Funds received OMMS Main bank account	1,000.00
7/03/2025	Funds received OMMS Main bank account	1,019.05
7/03/2025	Funds received OMMS Main bank account	1,128.60
7/03/2025	Funds received OMMS Main bank account	1,144.00
7/03/2025	Funds received OMMS Main bank account	1,144.00
7/03/2025	Funds received OMMS Main bank account	1,150.00
7/03/2025	Funds received OMMS Main bank account	1,226.19
7/03/2025	Funds received OMMS Main bank account	1,452.00
7/03/2025	Funds received OMMS Main bank account	1,559.24
7/03/2025	Funds received OMMS Main bank account	1,870.00
7/03/2025	Funds received OMMS Main bank account	2,497.00
7/03/2025	Funds received OMMS Main bank account	2,709.30
7/03/2025	Funds received OMMS Main bank account	4,658.20
6/03/2025	Funds received OMMS Main bank account	802.97
6/03/2025	Funds received OMMS Main bank account	895.00
6/03/2025	Funds received OMMS Main bank account	6,000.00
5/03/2025	Funds received OMMS Main bank account	96.00
5/03/2025	Funds received OMMS Main bank account	114.69
5/03/2025	Funds received OMMS Main bank account	140.29
5/03/2025	Funds received OMMS Main bank account	157.63
5/03/2025	Funds received OMMS Main bank account	352.00
5/03/2025	Funds received OMMS Main bank account	891.00
5/03/2025	Funds received OMMS Main bank account	1,100.00
5/03/2025	Funds received OMMS Main bank account	1,375.00
5/03/2025	Funds received OMMS Main bank account	1,375.00
5/03/2025	Funds received OMMS Main bank account	1,375.00
5/03/2025	Funds received OMMS Main bank account	1,375.00
5/03/2025	Funds received OMMS Main bank account	1,622.65
5/03/2025	Funds received OMMS Main bank account	2,396.91
5/03/2025	Funds received OMMS Main bank account	3,000.00
4/03/2025	Funds received OMMS Main bank account	20.00
4/03/2025	Funds received OMMS Main bank account	130.27
4/03/2025	Funds received OMMS Main bank account	250.00
4/03/2025	Funds received OMMS Main bank account	354.97
4/03/2025	Funds received OMMS Main bank account	1,082.95
4/03/2025	Funds received OMMS Main bank account	1,100.00
4/03/2025	Funds received OMMS Main bank account	1,100.00
4/03/2025	Funds received OMMS Main bank account	1,218.80

4/03/2025 Funds received OMMS Main bank account	1,261.70	
4/03/2025 Funds received OMMS Main bank account	1,320.00	
4/03/2025 Funds received OMMS Main bank account	1,381.73	
4/03/2025 Funds received OMMS Main bank account	1,749.99	
4/03/2025 Funds received OMMS Main bank account	1,758.90	
4/03/2025 Funds received OMMS Main bank account	1,760.00	
4/03/2025 Funds received OMMS Main bank account	2,178.00	
4/03/2025 Funds received OMMS Main bank account	5,000.00	
4/03/2025 Funds received OMMS Main bank account	14,000.00	
28/02/2025 Funds received OMMS Main bank account	99.00	
28/02/2025 Funds received OMMS Main bank account	115.50	
28/02/2025 Funds received OMMS Main bank account	352.00	
28/02/2025 Funds received OMMS Main bank account	481.80	
28/02/2025 Funds received OMMS Main bank account	500.00	
28/02/2025 Funds received OMMS Main bank account	722.70	
28/02/2025 Funds received OMMS Main bank account	950.95	
28/02/2025 INTEREST		1,078.15
28/02/2025 Funds received OMMS Main bank account	1,221.00	
28/02/2025 Funds received OMMS Main bank account	2,700.00	
28/02/2025 Funds received OMMS Main bank account	6,200.00	
28/02/2025 Funds received OMMS Main bank account	8,400.00	
27/02/2025 Funds received OMMS Main bank account	85.00	
27/02/2025 Funds received OMMS Main bank account	217.25	
27/02/2025 Funds received OMMS Main bank account	242.00	
27/02/2025 Funds received OMMS Main bank account	521.40	
27/02/2025 Funds received OMMS Main bank account	722.01	
27/02/2025 Funds received OMMS Main bank account	726.60	
27/02/2025 Funds received OMMS Main bank account	880.00	
27/02/2025 Funds received OMMS Main bank account	1,098.57	
27/02/2025 Funds received OMMS Main bank account	1,357.07	
27/02/2025 Funds received OMMS Main bank account	2,500.00	
27/02/2025 Funds received OMMS Main bank account	3,050.00	
27/02/2025 Funds received OMMS Main bank account	5,000.00	
26/02/2025 Funds received OMMS Main bank account	22.00	
26/02/2025 Funds received OMMS Main bank account	77.06	
26/02/2025 Funds received OMMS Main bank account	110.00	
26/02/2025 Funds received OMMS Main bank account	176.00	
26/02/2025 Funds received OMMS Main bank account	228.75	
26/02/2025 Funds received OMMS Main bank account	319.00	
26/02/2025 Funds received OMMS Main bank account	336.00	
26/02/2025 Funds received OMMS Main bank account	336.00	
26/02/2025 Funds received OMMS Main bank account	374.00	
26/02/2025 Funds received OMMS Main bank account	418.00	
26/02/2025 Funds received OMMS Main bank account	500.00	
26/02/2025 Funds received OMMS Main bank account	500.00	
26/02/2025 Funds received OMMS Main bank account	500.00	
26/02/2025 Funds received OMMS Main bank account	591.25	
26/02/2025 Funds received OMMS Main bank account	624.25	
26/02/2025 Funds received OMMS Main bank account	682.00	
26/02/2025 Funds received OMMS Main bank account	700.00	
26/02/2025 Funds received OMMS Main bank account	723.32	

26/02/2025	Funds received OMMS Main bank account	1,000.00	
26/02/2025	Funds received OMMS Main bank account	1,000.00	
26/02/2025	Funds received OMMS Main bank account	1,000.00	
26/02/2025	Funds received OMMS Main bank account	1,064.25	
26/02/2025	Funds received OMMS Main bank account	1,100.00	
26/02/2025	Funds received OMMS Main bank account	1,370.60	
26/02/2025	Funds received OMMS Main bank account	1,385.56	
26/02/2025	Funds received OMMS Main bank account	1,500.00	
26/02/2025	Funds received OMMS Main bank account	1,590.00	
26/02/2025	Funds received OMMS Main bank account	1,700.00	
26/02/2025	Funds received OMMS Main bank account	1,749.99	
26/02/2025	Funds received OMMS Main bank account	1,760.00	
26/02/2025	Funds received OMMS Main bank account	2,000.00	
26/02/2025	Funds received OMMS Main bank account	2,000.00	
26/02/2025	Funds received OMMS Main bank account	2,189.00	
26/02/2025	Funds received OMMS Main bank account	2,500.00	
26/02/2025	Funds received OMMS Main bank account	2,745.00	
26/02/2025	Funds received OMMS Main bank account	4,000.00	
26/02/2025	Funds received OMMS Main bank account	4,292.60	
26/02/2025	Funds received OMMS Main bank account	5,000.00	
26/02/2025	Funds received OMMS Main bank account	5,000.00	
26/02/2025	Funds received OMMS Main bank account	5,000.00	
26/02/2025	Funds received OMMS Main bank account	8,800.00	
26/02/2025	Funds received OMMS Main bank account	10,000.00	
20/02/2025	Funds received OMMS Main bank account	135.13	
20/02/2025	Funds received OMMS Main bank account	209.55	
20/02/2025	Funds received OMMS Main bank account	209.55	
20/02/2025	Funds received OMMS Main bank account	330.00	
20/02/2025	Funds received OMMS Main bank account	422.40	
20/02/2025	Funds received OMMS Main bank account	440.00	
20/02/2025	Funds received OMMS Main bank account	495.00	
20/02/2025	Funds received OMMS Main bank account	880.00	
20/02/2025	Funds received OMMS Main bank account	935.00	
20/02/2025	Funds received OMMS Main bank account	1,000.00	
20/02/2025	Funds received OMMS Main bank account	1,135.20	
20/02/2025	Funds received OMMS Main bank account	1,375.00	
20/02/2025	Funds received OMMS Main bank account	1,500.00	
20/02/2025	Funds received OMMS Main bank account	1,500.00	
20/02/2025	Funds received OMMS Main bank account	1,500.00	
20/02/2025	Funds received OMMS Main bank account	1,600.00	
20/02/2025	Funds received OMMS Main bank account	1,663.59	
20/02/2025	Funds received OMMS Main bank account	1,870.00	
20/02/2025	Funds received OMMS Main bank account	5,000.00	
20/02/2025	Funds received OMMS Main bank account	12,000.00	
20/02/2025	Funds received OMMS Main bank account	15,000.00	
18/02/2025	Funds received OMMS Main bank account	176.00	
18/02/2025	Payment returned- incorrect acct		250.00
18/02/2025	Funds received OMMS Main bank account	250.00	
18/02/2025	Funds received OMMS Main bank account	250.00	
18/02/2025	Funds received OMMS Main bank account	250.00	
18/02/2025	Funds received OMMS Main bank account	251.78	

18/02/2025	Funds received OMMS Main bank account	251.78
18/02/2025	Funds received OMMS Main bank account	286.00
18/02/2025	Funds received OMMS Main bank account	1,192.53
18/02/2025	Funds received OMMS Main bank account	1,200.00
18/02/2025	Funds received OMMS Main bank account	1,375.00
18/02/2025	Funds received OMMS Main bank account	1,375.70
18/02/2025	Funds received OMMS Main bank account	1,749.99
18/02/2025	Funds received OMMS Main bank account	1,926.22
18/02/2025	Funds received OMMS Main bank account	2,000.00
18/02/2025	Funds received OMMS Main bank account	2,000.00
18/02/2025	Funds received OMMS Main bank account	3,000.00
18/02/2025	Funds received OMMS Main bank account	4,500.00
18/02/2025	Funds received OMMS Main bank account	4,500.00
18/02/2025	Funds received OMMS Main bank account	5,000.00
18/02/2025	Funds received OMMS Main bank account	10,000.00
18/02/2025	Funds received OMMS Main bank account	10,000.00
18/02/2025	Funds received OMMS Main bank account	10,000.00
14/02/2025	Funds received OMMS Main bank account	187.00
14/02/2025	Funds received OMMS Main bank account	250.00
14/02/2025	Funds received OMMS Main bank account	376.75
14/02/2025	Funds received OMMS Main bank account	462.00
14/02/2025	Funds received OMMS Main bank account	500.00
14/02/2025	Funds received OMMS Main bank account	863.50
14/02/2025	Funds received OMMS Main bank account	885.50
14/02/2025	Funds received OMMS Main bank account	1,177.00
14/02/2025	Funds received OMMS Main bank account	1,452.00
14/02/2025	Funds received OMMS Main bank account	1,490.00
14/02/2025	Funds received OMMS Main bank account	1,600.00
14/02/2025	Funds received OMMS Main bank account	3,820.00
14/02/2025	Funds received OMMS Main bank account	5,000.00
14/02/2025	Funds received OMMS Main bank account	5,000.00
14/02/2025	Funds received OMMS Main bank account	5,000.00
13/02/2025	Funds received OMMS Main bank account	350.00
13/02/2025	Funds received OMMS Main bank account	1,000.00
13/02/2025	Funds received OMMS Main bank account	3,190.00
13/02/2025	Funds received OMMS Main bank account	4,000.00
13/02/2025	Funds received OMMS Main bank account	5,000.00
13/02/2025	Funds received OMMS Main bank account	5,000.00
13/02/2025	Funds received OMMS Main bank account	8,000.00
13/02/2025	Funds received OMMS Main bank account	10,000.00
13/02/2025	Funds received OMMS Main bank account	20,000.00
12/02/2025	Funds received OMMS Main bank account	1,000.00
12/02/2025	Funds received OMMS Main bank account	2,500.00
12/02/2025	Funds received OMMS Main bank account	25,000.00
11/02/2025	Funds received OMMS Main bank account	0.80
11/02/2025	Funds received OMMS Main bank account	155.10
11/02/2025	Funds received OMMS Main bank account	198.00
11/02/2025	Funds received OMMS Main bank account	260.70
11/02/2025	Funds received OMMS Main bank account	337.99
11/02/2025	Funds received OMMS Main bank account	352.00
11/02/2025	Funds received OMMS Main bank account	374.00

11/02/2025	Funds received OMMS Main bank account	440.00	
11/02/2025	Funds received OMMS Main bank account	440.00	
11/02/2025	Funds received OMMS Main bank account	440.00	
11/02/2025	Funds received OMMS Main bank account	475.00	
11/02/2025	Funds received OMMS Main bank account	495.00	
11/02/2025	Funds received OMMS Main bank account	539.00	
11/02/2025	Funds received OMMS Main bank account	577.50	
11/02/2025	Funds received OMMS Main bank account	598.95	
11/02/2025	Funds received OMMS Main bank account	598.95	
11/02/2025	Funds received OMMS Main bank account	616.00	
11/02/2025	Funds received OMMS Main bank account	654.50	
11/02/2025	Funds received OMMS Main bank account	685.30	
11/02/2025	Funds received OMMS Main bank account	773.85	
11/02/2025	Funds received OMMS Main bank account	852.50	
11/02/2025	Funds received OMMS Main bank account	880.00	
11/02/2025	Funds received OMMS Main bank account	1,042.00	
11/02/2025	Funds received OMMS Main bank account	1,064.25	
11/02/2025	Funds received OMMS Main bank account	1,182.50	
11/02/2025	Funds received OMMS Main bank account	1,320.00	
11/02/2025	Funds received OMMS Main bank account	1,390.40	
11/02/2025	Payment returned- incorrect acct		1,595.00
11/02/2025	Funds received OMMS Main bank account	1,749.99	
11/02/2025	Funds received OMMS Main bank account	2,161.50	
11/02/2025	Funds received OMMS Main bank account	2,191.70	
11/02/2025	Funds received OMMS Main bank account	2,959.00	
11/02/2025	Funds received OMMS Main bank account	3,745.50	
11/02/2025	Funds received OMMS Main bank account	5,000.00	
11/02/2025	Funds received OMMS Main bank account	10,000.00	
11/02/2025	Funds received OMMS Main bank account	15,000.00	
11/02/2025	Funds received OMMS Main bank account	20,000.00	
7/02/2025	Funds received OMMS Main bank account	1,000.00	
6/02/2025	Funds received OMMS Main bank account	176.00	
6/02/2025	Funds received OMMS Main bank account	1,000.00	
6/02/2025	Funds received OMMS Main bank account	1,624.15	
6/02/2025	Funds received OMMS Main bank account	1,749.99	
6/02/2025	Funds received OMMS Main bank account	3,000.00	
6/02/2025	Funds received OMMS Main bank account	5,000.00	
6/02/2025	Funds received OMMS Main bank account	20,000.00	
6/02/2025	Funds received OMMS Main bank account	20,000.00	
6/02/2025	Funds received OMMS Main bank account	60,000.00	
3/02/2025	Funds received OMMS Main bank account	1.00	
31/01/2025	INTEREST		73.97
28/01/2025	Funds received OMMS Main bank account	250,000.00	

Omm's Detail Spend

301,750 716,927 56,351

Type	Date Pd	Campaign	Intra Transfers		Reason for supply	Supplier Paid	Reimburse	
			funds back to Main account	Electoral Spend			Non Electoral Spend (error)	Original Supplier
EFT	11-Feb	Albany State Campaign		\$12,980.00	Advertising 8 Feb to 8 March	Campaign Surge		
EFT	11-Feb	Bateman State Campaign		\$869.00	Corflutes	Print and Sign Co		
EFT	11-Feb	Bateman State Campaign		\$880.00	Corflutes	Print and Sign Co		
EFT	11-Feb	Bicton State Campaign		\$440.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Butler State Campaign		\$616.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Carine State Campaign		\$621.50	Corflutes	Print & Sign Co		
EFT	11-Feb	Churchlands State Campaign		\$539.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Cockburn State Campaign		\$176.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Cottesloe State Campaign		\$764.50	A frames	Print & Sign Co		
EFT	11-Feb	Cottesloe State Campaign		\$1,397.00	Shopping pads	Crystal Printing Solutions		
EFT	11-Feb	Cottesloe State Campaign		\$1,624.15	T Shirts	ASB Print		
EFT	11-Feb	Darling Range State Campaign			Meta ads Jan25	Eurisko		
EFT	11-Feb	Darling Range State Campaign			\$324.50 Meta Ads Jan25	Paul Mansfield	reimburse	Facebook
EFT	11-Feb	Darling Range State Campaign			\$548.97 Meta Ads Jan 25	Paul Mansfield	reimburse	Facebook
EFT	11-Feb	Darling Range State Campaign			\$484.95 Meta Ads Jan 25	Paul Mansfield	reimburse	Facebook
EFT	11-Feb	Darling Range State Campaign			\$312.40 Meta Ads Jan 25	Paul Mansfield	reimburse	Facebook
EFT	11-Feb	Darling Range State Campaign		\$850.00	Roleystone Courier Advertising	Roleystone Courier		
EFT	11-Feb	Dawesville State Campaign		\$2,068.00	Trailer signage	Footprint		
EFT	11-Feb	Dawesville State Campaign		\$257.40	Polo shirts	Fully Promoted Mandurah		
EFT	11-Feb	Dawesville State Campaign		\$661.10	Flyers	Owen Mulder	reimburse	Bronya Design
EFT	11-Feb	Dawesville State Campaign			\$1,243.00 Meta ads Jan25	Owen Mulder	reimburse	Facebook
EFT	11-Feb	Dawesville State Campaign		\$245.96	Advertising	Seven West Media (WA)		
EFT	11-Feb	Dawesville State Campaign		\$1,182.50	T Shirts	Colonial Print		
EFT	11-Feb	Forrestfield State Campaign		\$880.00	Corflutes	Print and Sign Co		
EFT	11-Feb	Forrestfield State Campaign			\$165.00 Petition	Flow Cre8tive		
EFT	11-Feb	Forrestfield State Campaign			\$243.08 Event costs	George Tilbury	reimburse	Facebook
EFT	11-Feb	Forrestfield State Campaign		\$8,958.65	Led Sign screens	George Tilbury	reimburse	Led Sign Screen
EFT	11-Feb	Hillarys State Campaign		\$1,320.00	Corflutes	Print and Sign Co		
EFT	11-Feb	Hillarys State Campaign		\$475.00	Meta Ads	Lisa Olsson	reimburse	Facebook
EFT	11-Feb	Jandakot State Campaign		\$745.04	Meta ads	Nicole Robins	reimburse	Facebook
EFT	11-Feb	Jandakot State Campaign		\$880.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Jandakot State Campaign		\$70.40	Corflutes	Print & Sign Co		
EFT	11-Feb	Jandakot State Campaign		\$440.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Maylands State Campaign		\$217.25	Corflutes	Print & Sign Co		
EFT	11-Feb	Maylands State Campaign		\$495.00	Intro cards	Crystal Printing Solutions		
EFT	11-Feb	Murray Wellington State Campaign		\$2,959.00	Corflutes	Print & Sign Co		
EFT	11-Feb	Nedlands State Campaign		\$187.00	Flyers	Crystal Printing Solutions		
EFT	11-Feb	Nedlands State Campaign		\$1,749.99	Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	11-Feb	Pilbara State Campaign		\$598.95	T Shirts	Colonial Print		
EFT	11-Feb	Rockingham State Campaign		\$685.30	Corflutes	Print&Sign co		
EFT	11-Feb	Rockingham State Campaign		\$1,064.25	The West Australian Advertising	The West Australian		
EFT	11-Feb	South Perth State Campaign		\$3,564.00	Banner	Print & Sign Co		
EFT	11-Feb	South Perth State Campaign		\$181.50	Bumper stickers	Print & Sign Co		

EFT	11-Feb	Southern River State Campaign	\$598.95		T Shirts	Colonial Print		
EFT	11-Feb	Southern River State Campaign	\$654.50		Distribution advertising	The Pamphleteers		
EFT	11-Feb	Swan Hills State Campaign	\$286.00		Intro cards	Crystal Printing Solutions		
EFT	11-Feb	Vasse State Campaign	\$260.70		Corflutes	Print & Sign Co		
EFT	11-Feb	Victoria Park Campaign		\$198.00	Venue hire	Onward		
EFT	11-Feb	Victoria Park Campaign	\$330.00		Pull up banners	Crystal Printing Solutions		
EFT	11-Feb	Victoria Park Campaign	\$550.00		Riley Maring Photography	Riley Maring Photography		
EFT	11-Feb	Wanneroo State Campaign	\$155.10		Vehicle magnets	Print & Sign Co		
EFT	11-Feb	Carine State Campaign	\$231.00		Crystal Printing Solutions	Crystal Printing Solutions		
EFT	13-Feb	Carine State Campaign	\$352.00		Flyers	Crystal Printing Solutions		
EFT	13-Feb	Collie-Preston Campaign	\$495.00		Corflutes	Print & Sign Co		
EFT	13-Feb	Darling Range State Campaign	\$1,595.00		Meta Ads	Eurisko		
EFT	13-Feb	Dawesville State Campaign	\$1,433.64		Meta ads	Owen Mulder	reimburse	Facebook
EFT	13-Feb	Dawesville State Campaign	\$848.02		Meta ads	Owen Mulder	reimburse	Facebook
EFT	13-Feb	Jandakot State Campaign	\$522.50		Election signage	VICINITY REAL ESTATE LICENCE		
EFT	13-Feb	Kalamunda State Campaign	\$577.50		Corflutes	Printandsignco.		
EFT	13-Feb	Kingsley State Campaign	\$440.00		Corflutes	Print & Sign Co		
EFT	13-Feb	Mandurah State Campaign	\$2,640.00		Corflutes	Print & Sign Co		
EFT	13-Feb	Mandurah State Campaign	\$51.70		Vehicle magnets	Print & Sign Co		
EFT	13-Feb	Mandurah State Campaign	\$500.00		Advertising production	Lightspeed Photography		
EFT	13-Feb	Murray Wellington State Campaign	\$1,240.80		Billboard banner	Signcraft (Aust) Pty Ltd		
EFT	13-Feb	Secret Harbour State Campaign	\$440.00		Corflutes	Print & Sign Co		
EFT	13-Feb	Swan Hills State Campaign	\$2,388.19		Advertising Echo news	Echo Newspaper		
EFT	13-Feb	Swan Hills State Campaign	\$2,388.19		Advertising Echo news	Echo Newspaper		
EFT	13-Feb	Vasse State Campaign	\$117.56		Freight Corflutes	Civic Transport Serices (WA)		
EFT	13-Feb	Vasse State Campaign		\$201.56	Hardware re campaign signage	Xavier Garbin	reimburse	various
EFT	13-Feb	Vasse State Campaign	\$2,500.00		Consultancy post Writ	Colin Edwardes		
EFT	13-Feb	Victoria Park Campaign	\$209.59		Meta Ads	Andra Biondi	reimburse	Facebook
EFT	18-Feb	Albany State Campaign	\$2,750.00		Overton Corporation Campaigning	Overton Corporation Pty Ltd		
EFT	18-Feb	Albany State Campaign	\$1,100.00		Great Southern FM Radio Advertising	Great Southern FM		
EFT	18-Feb	Albany State Campaign	\$704.00		Great Southern FM Radio advertising	Great Southern FM		
EFT	18-Feb	Bateman State Campaign	\$173.80		Corflutes	Print and Sign Co		
EFT	18-Feb	Butler State Campaign	\$983.90		pamphlet deliveries	Fast Flyers		
EFT	18-Feb	Carine State Campaign	\$792.00		Shopping pads	Crystal Printing Solutions		
EFT	18-Feb	Carine State Campaign	\$445.50		Corflutes	Print & Sign Co		
EFT	18-Feb	Carine State Campaign	\$440.00		Corflutes	Print & Sign Co		
EFT	18-Feb	Churchlands State Campaign	\$2,178.00		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	18-Feb	Churchlands State Campaign	\$2,562.46		Australia Post	Australia Post		
EFT	18-Feb	Churchlands State Campaign	\$8,631.65		Bus seat advertising	Global Smart Cities Pty Ltd		
EFT	18-Feb	Cottesloe State Campaign	\$2,178.00		Post Newspapers Advertising	Post Newspapers		
EFT	18-Feb	Cottesloe State Campaign		\$251.78	Tools for sign posts	Harmon McAullay	reimburse	various
EFT	18-Feb	Cottesloe State Campaign	\$3,190.00		Social media management	Dark Horse Agency		
EFT	18-Feb	Cottesloe State Campaign	\$1,452.00		Bina advertising	NatSales Advertising		
EFT	18-Feb	Forrestfield State Campaign	\$350.00		Meta Ads	George Tilbury	reimburse	Facebook
EFT	18-Feb	Fremantle State Campaign	\$1,177.00		Intro cards	Crystal Printing Solutions		
EFT	18-Feb	Geraldton State Campaign		\$256.90	Accommodation George Tilbury Geraldton	Kathryn Jackson	reimburse	Ocean Centre Hotel
EFT	18-Feb	Geraldton State Campaign	\$9,007.28		Mailout Geraldton Electorate	Kathryn Jackson	reimburse	Australia Post
EFT	18-Feb	Geraldton State Campaign		\$622.00	Flight George Tilbury- Crime Forum	Kathryn Jackson	reimburse	Qantas
EFT	18-Feb	Geraldton State Campaign	\$484.00		Colton caps	Colonial Clothing		

EFT	18-Feb	Girrawheen Campaign		\$56.43	Materials for signage	Jacques Lombard	reimburse	Various
EFT	18-Feb	Mandurah State Campaign	\$286.00		Flyers	Crystal Printing Solutions		
EFT	18-Feb	Maylands State Campaign	\$61.60		Business cards	Crystal Printing Solutions		
EFT	18-Feb	Mid West State Campaign	\$550.00		Northern Valley News Advertising	Northern Valley News Pty Ltd		
EFT	18-Feb	Morley State Campaign	\$673.73		Campaigning	Meri Beganovic Frcej		
EFT	18-Feb	Morley State Campaign	\$763.10		Campaigning	Hayley Doan		
EFT	18-Feb	Morley State Campaign	\$796.25		Campaigning	Matthew Loo		
EFT	18-Feb	Morley State Campaign	\$796.25		Campaigning	Matthew Loo		
EFT	18-Feb	Morley State Campaign	\$2,532.00		Caps, Polo Shirts	Mansamjinder Singh Virk		
EFT	18-Feb	Morley State Campaign	\$1,100.00		Corflutes	Signs N Print Pty Ltd		
EFT	18-Feb	Morley State Campaign	\$946.00		Corflutes	Signs N Print Pty Ltd		
EFT	18-Feb	Mount Lawley State Campaign	\$250.00		The Maccabean advertising	The Maccabean		
EFT	18-Feb	Murray Wellington State Campaign	\$5,794.80		The West Australian Advertising	The West Australian		
EFT	18-Feb	Nedlands State Campaign	\$1,749.99		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	18-Feb	Nedlands State Campaign	\$1,490.00		Campaigning	Patrick Kenny		
EFT	18-Feb	Nedlands State Campaign	\$187.00		Intro cards	Crystal Printing Solutions		
EFT	18-Feb	Nedlands State Campaign	\$863.50		Caps	Colonial Brands		
EFT	18-Feb	Nedlands State Campaign	\$376.75		Apex banner frame	JAYLON INDUSTRIES PTY LTD		
EFT	18-Feb	Nedlands State Campaign	\$1,749.99		Post Newspapers advert	Post Newspapers Pty Ltd		
EFT	18-Feb	Nedlands State Campaign	\$187.00		Flyers	Crystal Printing Solutions		
EFT	18-Feb	Scarborough State Campaign	\$760.80		Australia Post	Danielle Kelly	reimburse	Australia Post
EFT	18-Feb	South Perth State Campaign	\$1,192.53		Facebook advertising	Bronwyn Waugh	reimburse	facebook
EFT	18-Feb	South Perth State Campaign	\$3,073.84		Perth Now Advertising	Perth Now		
EFT	18-Feb	South Perth State Campaign	\$462.00		Jumbo corflutes	Print & Sign Co		
EFT	18-Feb	Vasse State Campaign	\$270.60		Cotton aps	Colonial Brands		
EFT	18-Feb	Victoria Park Campaign	\$385.00		Event video and photos	Riley Maring Photography		
EFT	20-Feb	Carine State Campaign	\$3,079.86		Truck Hire	Reilly Thomas	reimburse	Budget
EFT	20-Feb	Carine State Campaign	\$52.80		Corflutes	Print & Sign Co		
EFT	20-Feb	Central Wheatbelt State Campaign	\$440.00		Corflutes	Print & Sign Co		
EFT	20-Feb	Churchlands State Campaign	\$420.00		DLs	Jiffy Print		
EFT	20-Feb	Churchlands State Campaign	\$1,155.00		Van Wrap	Print & Sign Co		
EFT	20-Feb	Churchlands State Campaign	\$591.25		Crew Neck Shirts	Colonial Print		
EFT	20-Feb	Forrestfield State Campaign	\$880.00		Corflutes	Print and Sign Co		
EFT	20-Feb	Hon. Nick Goiran MLC Campaign	\$1,375.70		Face book advertising	Nick Goiran	reimburse	Facebook
EFT	20-Feb	Hon. Nick Goiran MLC Campaign	\$1,375.00		Face book advertising	Nick Goiran	reimburse	Facebook
EFT	20-Feb	Jandakot State Campaign	\$880.00		Corflutes	Print & Sign Co		
EFT	20-Feb	Jandakot State Campaign	\$1,207.25		Jumbo Corflutes	Print & Sign Co		
EFT	20-Feb	Kingsley State Campaign	\$1,870.00		Corflutes	Print & Sign Co		
EFT	20-Feb	Kingsley State Campaign	\$422.40		Corflutes	Print & Sign Co		
EFT	20-Feb	Maylands State Campaign	\$1,135.20		Corflutes	Print & Sign Co		
EFT	20-Feb	Nedlands State Campaign	\$330.00		Campaigning Hours	Overton Corporation Pty Ltd		
EFT	20-Feb	Nedlands State Campaign	\$495.00		Corflutes	Print & Sign Co		
EFT	20-Feb	Nedlands State Campaign	\$440.00		Corflutes	Print & Sign Co		
EFT	20-Feb	Pilbara State Campaign	\$19,899.00		Broadcast Advertising	Amanda Kailis	reimburse	SCA
EFT	20-Feb	Scarborough State Campaign	\$125.00		Flyers/handouts	Danielle Kelly	reimburse	Office works
EFT	20-Feb	Scarborough State Campaign	\$68.00		Flyers/handouts	Danielle Kelly	reimburse	Office works
EFT	20-Feb	Scarborough State Campaign	\$75.00		Flyers/handouts	Danielle Kelly	reimburse	Office works
EFT	20-Feb	Scarborough State Campaign	\$50.00		Prepaid texts	Danielle Kelly	reimburse	Textmagic
EFT	20-Feb	Scarborough State Campaign	\$50.00		Prepaid texts	Danielle Kelly	reimburse	Textmagic

EFT	20-Feb	Scarborough State Campaign		\$197.08	Cable ties for signage	Murray Carter	reimburse	Various
EFT	20-Feb	Southern River State Campaign	\$1,941.50		Advertising	Sudhir Chowdhary	reimburse	Sign n Print
EFT	20-Feb	Mount Lawley State Campaign	\$250.00		The Maccabean	The Maccabean		
EFT	26-Feb	Bunbury State Campaign	\$335.50		TV Commercial	Lomax Media		
EFT	26-Feb	Churchlands State Campaign	\$1,210.00		Corflutes	Print & Sign Co		
EFT	26-Feb	Churchlands State Campaign	\$291.50		Bus seat ads	Global Smart Cities Pty Ltd		
EFT	26-Feb	Churchlands State Campaign	\$1,815.00		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	26-Feb	Collie-Preston Campaign	\$85.00		Community Resource Centre Advertising	Community Resource Centre		
EFT	26-Feb	Cottesloe State Campaign	\$176.00		Corflutes	Print & Sign Co		
EFT	26-Feb	Darling Range State Campaign	\$1,650.00		Trailer for digital signs	Digital Signs WA Pty Ltd		
EFT	26-Feb	Darling Range State Campaign	\$591.25		T Shirts	Colonial Clothing		
EFT	26-Feb	Forrestfield State Campaign	\$1,523.50		A frames	Print and Sign Co		
EFT	26-Feb	Fremantle State Campaign	\$624.25		T Shirts	Colonial Brands		
EFT	26-Feb	Fremantle State Campaign		\$228.75	Materials for pre polling	Roslyn Collins	reimburse	Various
EFT	26-Feb	Hillarys State Campaign	\$381.70		Corflutes	Print and Sign Co		
EFT	26-Feb	Jandakot State Campaign	\$281.05		Stakes	Gary Foxton	reimburse	Bunnings
EFT	26-Feb	Mid West State Campaign	\$850.00		Northern Valley News Advertising	Northern Valley News Pty Ltd		
EFT	26-Feb	Midland State Campaign	\$335.75		Flyers	Freaky Flyer Delivery Pty Ltd		
EFT	26-Feb	Midland State Campaign	\$1,683.20		Flyers	Malaga Print & Signs		
EFT	26-Feb	Nedlands State Campaign		\$1,098.57	Supplies signs and catering	David Dwyer	reimburse	Various
EFT	26-Feb	Nedlands State Campaign	\$591.25		T Shirts	Colonial Brands		
EFT	26-Feb	Nedlands State Campaign	\$1,749.99		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	26-Feb	Rockingham State Campaign	\$2,000.00		PERFECT MEDIA	PERFECT MEDIA		
EFT	26-Feb	Rockingham State Campaign	\$5,297.60		The West Australian advertising	The West Australian		
EFT	26-Feb	Rockingham State Campaign	\$742.50		T Shirts	Colonial Brands		
EFT	26-Feb	Roe State Campaign	\$726.60		Esperance Weekender advertising	Esperance Weekender		
EFT	26-Feb	Scarborough State Campaign	\$3,706.66		Meta Ads	Danielle Kelly	reimburse	Facebook
EFT	26-Feb	Scarborough State Campaign	\$286.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Scarborough State Campaign	\$286.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Scarborough State Campaign	\$286.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Scarborough State Campaign	\$187.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Scarborough State Campaign	\$187.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Scarborough State Campaign	\$462.00		Flyers	Crystal Printing Solutions		
EFT	26-Feb	Secret Harbour State Campaign	\$215.88		Caps	Colonial Brands		
EFT	26-Feb	Secret Harbour State Campaign	\$591.25		T Shirts	Colonial Brands		
EFT	26-Feb	South Perth State Campaign	\$1,760.00		Overton Corporation Campaigning	Overton Corporation PTY LTD		
EFT	26-Feb	Victoria Park Campaign	\$258.50		Budget Signs	Budget Signs		
EFT	26-Feb	Warren Blackwood State Campaign	\$439.98		West Australian Newspapers advertising	The West Australian		
intra bck	26-Feb	Multiple	\$910.20		TSf to Main account in OMMS			
intra bck	28-Feb	Multiple	\$8,157.50		TSf to Main account in OMMS			
EFT	28-Feb	Albany State Campaign	\$9,823.00		Overton Corporation Campaigning	Overton Corporation Pty Ltd		
EFT	28-Feb	Albany State Campaign	\$225.06		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Balcatta State Campaign	\$484.00		Corflutes	Print & Sign Co		
EFT	28-Feb	Bicton State Campaign	\$418.00		DL Cards	Crystal Printing Solutions		
EFT	28-Feb	Bicton State Campaign	\$2,189.00		Truck Wrap	Print & Sign Co		
EFT	28-Feb	Bunbury State Campaign	\$2,742.30		Regional Media Specialists radio	Regional Media Specialists		
EFT	28-Feb	Bunbury State Campaign	\$4,824.60		Regional Media Specialists advertising	Regional Media Specialists		
EFT	28-Feb	Bunbury State Campaign	\$14,466.00		Regional Media Specialists advertising	Regional Media Specialists		

EFT	28-Feb	Butler State Campaign	\$1,100.00		Facebook services	Rikki Baulch	reimburse	facebook
EFT	28-Feb	Carine State Campaign	\$541.20		Caps	Colonial Clothing		
EFT	28-Feb	Carine State Campaign	\$418.00		DL cards	Crystal Printing Solutions		
EFT	28-Feb	Churchlands State Campaign	\$225.00		DLs	Jiffy Print		
EFT	28-Feb	Churchlands State Campaign	\$2,178.00		Post Newspapers advert	Post Newspapers Pty Ltd		
EFT	28-Feb	Cockburn State Campaign	\$990.00		Shine Media advertising	Shine Media		
EFT	28-Feb	Cockburn State Campaign	\$591.25		T-shirts	Colonial Clothing		
EFT	28-Feb	Collie-Preston Campaign	\$209.55		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Cottesloe State Campaign	\$319.00		DL's	Crystal Printing Solutions		
EFT	28-Feb	Dawesville State Campaign	\$1,658.80		Meta ads	Owen Mulder	reimburse	Facebook
EFT	28-Feb	Forrestfield State Campaign	\$385.00		Facebook ads	George Tilbury	reimburse	facebook
EFT	28-Feb	Forrestfield State Campaign	\$385.00		Facebook ads	George Tilbury	reimburse	facebook
EFT	28-Feb	Forrestfield State Campaign	\$385.00		Facebook ads	George Tilbury	reimburse	facebook
EFT	28-Feb	Geraldton State Campaign	\$627.00		Mullermind Creative production shoot	Mullermind Creative		
EFT	28-Feb	Geraldton State Campaign	\$2,040.00		Green Man Media Cinema advert	Green Man Media		
EFT	28-Feb	Geraldton State Campaign	\$202.95		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Hillary's State Campaign	\$416.67		Corflutes	Lisa Olsson	reimburse	Coreflute express
EFT	28-Feb	Hillary's State Campaign	\$1,095.50		Facebook advertising	Lisa Olsson	reimburse	facebook
EFT	28-Feb	Hillary's State Campaign		\$101.25	Printworks for booth	Simone Barzegari	reimburse	Various
EFT	28-Feb	Hillary's State Campaign		\$383.97	Booth supplies	Lisa Doust	reimburse	Various
EFT	28-Feb	Hon. Nick Goiran MLC Campaign	\$1,375.00		Facebook advertising	Nick Goiran	reimburse	facebook
EFT	28-Feb	Jandakot State Campaign	\$77.30		Meta ads	Nicole Robins	reimburse	Facebook
EFT	28-Feb	Jandakot State Campaign	\$135.83		Meta ads	Nicole Robins	reimburse	Facebook
EFT	28-Feb	Jandakot State Campaign	\$8,959.50		The Mobile Billboard Company	The Mobile Billboard Company		
EFT	28-Feb	Jandakot State Campaign	\$591.25		T-shirts	Colonial Brands		
EFT	28-Feb	Jandakot State Campaign	\$24.15		Meta boosting	Nicole Robins	reimburse	Facebook
EFT	28-Feb	Jandakot State Campaign	\$58.51		Meta ads	Reuben Keyser	reimburse	Facebook
EFT	28-Feb	Jandakot State Campaign		\$510.88	Flights YL's to drive mobile truck	Michelle Hofmann	reimburse	Jet Star
EFT	28-Feb	Jandakot State Campaign		\$564.82	Flights YL's to drive mobile truck	Michelle Hofmann	reimburse	Jet Star
EFT	28-Feb	Joondalup State Campaign	\$1,760.00		Corflutes	Print & Sign Co		
EFT	28-Feb	Kalamunda State Campaign	\$180.00		Darlington Review Advert	Darlington Review Inc		
EFT	28-Feb	Kalgoorlie State Campaign	\$135.13		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Kimberley State Campaign	\$1,316.70		WEST AUSTRALIAN NEWSPAPERS advert	The West Australian		
EFT	28-Feb	Kimberley State Campaign	\$1,689.60		Kimberley Echo advertising	Kimberley Echo		
EFT	28-Feb	Kimberley State Campaign	\$83.33		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Mandurah State Campaign	\$1,100.00		Feedback services	Kaye Seeber	reimburse	Feedback
EFT	28-Feb	Maylands State Campaign	\$1,064.25		T Shirts	Colonial Brands		
EFT	28-Feb	Mid West State Campaign	\$1,480.33		Cotton T Shirts	Colonial Brands		
EFT	28-Feb	Mid West State Campaign	\$393.25		Caps	Colonial Brands		
EFT	28-Feb	Mid West State Campaign	\$166.65		Freight corflutes	Crystal Printing Solutions		
EFT	28-Feb	Morley State Campaign	\$641.55		Campaigning	Meri Beganovic Frcej		
EFT	28-Feb	Morley State Campaign	\$706.55		Campaigning	Hayley Doan		
EFT	28-Feb	Morley State Campaign	\$440.00		Corflutes	Signs N Print Pty Ltd		
EFT	28-Feb	Murray Wellington State Campaign	\$629.75		T Shirts	Colonial Brands		
EFT	28-Feb	Nedlands State Campaign	\$495.00		Corflutes	Print & Sign Co		
EFT	28-Feb	Pilbara State Campaign	\$389.40		Caps	Colonial Print		
EFT	28-Feb	Pilbara State Campaign	\$306.90		Fright corflutes	Crystal Printing Solutions		
EFT	28-Feb	South Perth State Campaign	\$2,200.00		Flyers	ForenSciTech Pty Ltd		
EFT	28-Feb	South Perth State Campaign	\$3,073.84		Perth Now advertising	Perth Now		

EFT	28-Feb	South Perth State Campaign	\$731.28		Perth Now advertising	Perth Now		
EFT	28-Feb	South Perth State Campaign	\$792.22		Perth Now advertising	Perth Now		
EFT	28-Feb	South Perth State Campaign	\$731.28		Perth Now advertising	Perth Now		
EFT	28-Feb	South Perth State Campaign	\$914.10		Perth Now advertising	Perth Now		
EFT	28-Feb	South Perth State Campaign	\$1,578.50		Perth Now advertising	Perth Now		
EFT	28-Feb	South Perth State Campaign	\$1,870.00		Flyers	Crystal Printing Solutions		
EFT	28-Feb	South Perth State Campaign	\$352.00		Social media boosting	Bronwyn Waugh	reimburse	Facebook
EFT	28-Feb	Swan Hills State Campaign	\$200.00		Facebook advertising	Rod Henderson	reimburse	facebook
EFT	28-Feb	Vasse State Campaign		\$290.00	Marketing	Damien Jones	reimburse	Raffle prize
EFT	28-Feb	Victoria Park Campaign	\$1,320.00		Corflutes	Print & Sign Co		
EFT	28-Feb	Victoria Park Campaign	\$869.00		Corflutes	Print & Sign Co		
EFT	28-Feb	Wanneroo State Campaign	\$682.00		Intro cards	Crystal Printing Solutions		
EFT	28-Feb	Warren Blackwood State Campaign	\$440.00		West Australian Newspapers advertising	The West Australian		
EFT	5-Mar	Albany State Campaign	\$5,500.00		Campaign Surge Ad Placement	Campaign Surge		
EFT	5-Mar	Bassendean Campaign	\$99.00		Business cards	Crystal Printing Solutions		
EFT	5-Mar	Bassendean Campaign	\$521.40		Corflutes	Print & Sign Co		
EFT	5-Mar	Bateman State Campaign		\$431.05	Signage materials	Stephen Knight	reimburse	various
EFT	5-Mar	Bibra Lake State Campaign	\$990.00		Mesh Banners	Print & Sign Co		
EFT	5-Mar	Bicton State Campaign	\$950.95		Corflutes	Print & Sign Co		
EFT	5-Mar	Butler State Campaign	\$200.00		Video work	Luke Botha		
EFT	5-Mar	Carine State Campaign	\$220.00		Corflutes	Print & Sign Co		
EFT	5-Mar	Carine State Campaign	\$297.00		Corflutes	Print & Sign Co		
EFT	5-Mar	Churchlands State Campaign	\$2,178.00		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	5-Mar	Churchlands State Campaign	\$962.12		Bus seat ads	Global Smart Cities Pty Ltd		
EFT	5-Mar	Collie-Preston Campaign	\$417.21		Digital advertising	Collie Publishing		
EFT	5-Mar	Cottesloe State Campaign	\$2,178.00		Post Newspapers adverts	Post Newspapers		
EFT	5-Mar	Cottesloe State Campaign		\$354.97	Gift hamper (incorrect account)	Rose Scott	reimburse	Various
EFT	5-Mar	Cottesloe State Campaign		\$130.27	Pre poll supplies (incorrect account)	Harmon McAullay	reimburse	various
EFT	5-Mar	Cottesloe State Campaign	\$1,758.90		Printing	ASB Print		
EFT	5-Mar	Cottesloe State Campaign	\$1,320.00		Post Newspapers advertising	Post Newspapers		
EFT	5-Mar	Cottesloe State Campaign	\$115.50		PVC Banner	Print & Sign Co		
EFT	5-Mar	Cottesloe State Campaign	\$264.00		Corflutes	Print & Sign Co		
EFT	5-Mar	Dawesville State Campaign	\$2,007.50		Meta ads	Owen Mulder	reimburse	Facebook
EFT	5-Mar	Dawesville State Campaign	\$3,674.00		Radio advertising	Owen Mulder	reimburse	West Coast radio
EFT	5-Mar	Dawesville State Campaign	\$917.73		Flyers	Owen Mulder	reimburse	Bronya Design
EFT	5-Mar	Forrestfield State Campaign	\$467.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	5-Mar	Forrestfield State Campaign	\$424.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	5-Mar	Forrestfield State Campaign	\$1,190.20		Corflutes	Print and Sign Co		
EFT	5-Mar	Forrestfield State Campaign	\$385.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	5-Mar	Forrestfield State Campaign	\$385.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	5-Mar	Fremantle State Campaign	\$722.70		Perth now community newsletter	Anthony Italiano	reimburse	Perth Now
EFT	5-Mar	Fremantle State Campaign	\$481.80		Perth now community newsletter	Anthony Italiano	reimburse	Perth Now
EFT	5-Mar	Geraldton State Campaign		\$93.21	Supplies for signs	Tim Milnes	reimburse	various
EFT	5-Mar	Geraldton State Campaign	\$7,423.27		Mailout postal costs	Kathryn Jackson	reimburse	Australia Post
EFT	5-Mar	Hillarys State Campaign	\$439.95		Facebook	Lisa Olsson	reimburse	facebook
EFT	5-Mar	Hillarys State Campaign	\$95.00		Stakes	Lisa Olsson	reimburse	Bunnings
EFT	5-Mar	Hillarys State Campaign		\$51.75	Cable ties	Lisa Olsson	reimburse	various
EFT	5-Mar	Jandakot State Campaign		\$3,365.50	After party volunteers (incorrect branch)	ROYAL AERO CLUB OF WA INC		

EFT	5-Mar	Jandakot State Campaign	\$775.50	A frames	Super Signs		
EFT	5-Mar	Kalamunda State Campaign	\$1,100.00	Digital Signs WA PTY LTD	Digital Signs WA PTY LTD		
EFT	5-Mar	Kalamunda State Campaign	\$1,100.00	LED Sign Screen Delivered	Digital Signs WA PTY LTD		
EFT	5-Mar	Kalamunda State Campaign	\$1,221.00	T Shirts	Colonial Print		
EFT	5-Mar	Kalamunda State Campaign	\$880.00	Corflutes	Printandsignco.		
EFT	5-Mar	Kingsley State Campaign	\$651.75	Corflutes	Print & Sign Co		
EFT	5-Mar	Mid West State Campaign	\$49.50	Gingin District Community Advert	Gingin Community Centre Inc		
EFT	5-Mar	Mid West State Campaign	\$163.00	DONGARA-DENISON RAG Advert	DONGARA-DENISON RAG (Inc)		
EFT	5-Mar	Mid West State Campaign	\$45.00	MAGPIE SQUAWK Advert	MAGPIE SQUAWK		
EFT	5-Mar	Mid West State Campaign	\$40.00	SHIRE OF MURCHISON Advert	SHIRE OF MURCHISON		
EFT	5-Mar	Mid West State Campaign	\$89.20	Shire of Upper Gascoyne advert	Shire of Upper Gascoyne		
EFT	5-Mar	Mid West State Campaign	\$397.00	Car magnets	Worldwide East Perth		
EFT	5-Mar	Mid West State Campaign	\$1,100.00	Corflutes	Worldwide East Perth		
EFT	5-Mar	Mid West State Campaign	\$4,620.00	Corflutes	Worldwide East Perth		
EFT	5-Mar	Midland State Campaign	\$1,261.70	T Shirts	To The Nines Screen Printing		
EFT	5-Mar	Midland State Campaign	\$1,100.00	ECHO NEWS advert	ECHO NEWS		
EFT	5-Mar	Murray Wellington State Campaign	\$1,595.00	Signage	Peak Sign Installations		
EFT	5-Mar	Murray Wellington State Campaign	\$2,882.00	Total Plant Hire Advert	Total Plant Hire Pty Ltd		
EFT	5-Mar	Nedlands State Campaign	\$1,749.99	Post Newspapers Advert	Post Newspapers Pty Ltd		
EFT	5-Mar	Pilbara State Campaign	\$4,438.50	West Australian Newspapers Advert	The West Australian		
EFT	5-Mar	Scarborough State Campaign	\$3,564.00	CINEads Australia Advert	CINEads Australia Pty Ltd		
EFT	5-Mar	Scarborough State Campaign	\$4,419.05	Bus shelter advert	Global Smart Cities Pty Ltd		
EFT	5-Mar	Scarborough State Campaign	\$4,180.00	Bus shelter advert	Global Smart Cities Pty Ltd		
EFT	5-Mar	Scarborough State Campaign	\$748.00	Bus shelter advert	Global Smart Cities Pty Ltd		
EFT	5-Mar	Scarborough State Campaign	\$20.00	Prepaid texts	Danielle Kelly	reimburse	Textmagic
EFT	5-Mar	Scarborough State Campaign	\$34.84	Mailchimp	Cooper Mason	reimburse	Mailchimp
EFT	5-Mar	Scarborough State Campaign	\$300.00	Perfect Media footage	Perfect Media		
EFT	5-Mar	Scarborough State Campaign	\$434.50	Corflutes	Print and Sign Co		
EFT	5-Mar	South Perth State Campaign	\$1,760.00	Overton Corporation Campaigning	Overton Corporation PTY LTD		
EFT	5-Mar	South Perth State Campaign	\$1,218.80	Perth Now advert	Perth Now		
EFT	5-Mar	South Perth State Campaign	\$352.00	Meta ads	Bronwyn Waugh	reimburse	Facebook
EFT	5-Mar	South Perth State Campaign	\$217.25	Corflutes	Print & Sign Co		
EFT	5-Mar	Southern River State Campaign	\$382.50	Flyers	Sudhir Chowdhary	reimburse	The Pampleteers
EFT	5-Mar	Southern River State Campaign	\$814.00	DL flyers	Sudhir Chowdhary	reimburse	Sign N Print
EFT	5-Mar	Vasse State Campaign	\$367.82	Pre polling booth equipment	Xavier Garbin	reimburse	various
EFT	5-Mar	Wanneroo State Campaign	\$880.00	Corflutes	Print & Sign Co		
EFT	6-Mar	Jandakot State Campaign	\$80.96	Fuel mobile ute	Michelle Hofmann	reimburse	various
EFT	6-Mar	Jandakot State Campaign	\$91.23	Meta ads	Nicole Robins	reimburse	Facebook
EFT	6-Mar	Cottesloe State Campaign	\$96.00	Canva stickers	Sophie Dwyer	reimburse	Canva Stickers
EFT	6-Mar	Swan Hills State Campaign	\$105.50	Gidgeganup Ag Society advertising	Gidgeganup Ag Society		
EFT	6-Mar	South Perth State Campaign	\$114.69	Meta ads	Bronwyn Waugh	reimburse	Facebook
EFT	6-Mar	Perth State Campaign	\$140.29	Van hire mobile advertising	Peter Ivison	reimburse	excess km
EFT	6-Mar	Carine State Campaign	\$144.66	Fuel for mobile truck	Michael Heydon	reimburse	various
EFT	6-Mar	Perth State Campaign	\$157.63	Booth kit consumables	Peter Ivison	reimburse	various
EFT	6-Mar	Jandakot State Campaign	\$161.75	Booth Kits	Michelle Hofmann	reimburse	various
EFT	6-Mar	Secret Harbour State Campaign	\$173.80	Corflutes	Print & Sign Co		
EFT	6-Mar	Jandakot State Campaign	\$184.00	Catering election day (incorrect bank account)	BANKSIA PARK SCHOOL		
EFT	6-Mar	Jandakot State Campaign	\$217.77	Booth materials	Michelle Hofmann	reimburse	various
EFT	6-Mar	Midland State Campaign	\$222.75	A Frame	Print & Sign Co		

EFT	6-Mar	Kingsley State Campaign	\$225.50	PVC Banner	Print & Sign Co		
EFT	6-Mar	South Perth State Campaign	\$352.00	Meta ads	Bronwyn Waugh	reimburse	Facebook
EFT	6-Mar	Forrestfield State Campaign	\$397.10	Corflutes	Print and Sign Co		
EFT	6-Mar	Scarborough State Campaign	\$434.50	Corflutes	Print and Sign Co		
EFT	6-Mar	Forrestfield State Campaign	\$514.00	Meta ads	George Tilbury	reimburse	Facebook
EFT	6-Mar	Carine State Campaign	\$550.00	Corflutes	Liberal Party WA Div		
EFT	6-Mar	Kingsley State Campaign	\$651.75	Corflutes	Print & Sign Co		
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$723.32	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$802.97	Mailchimp	Nick Goiran	reimburse	Mailchimp
EFT	6-Mar	Nedlands State Campaign	\$891.00	Stakes	Print & Sign Co		
EFT	6-Mar	Warren Blackwood State Campaign	\$995.50	West Australian Newspapers advertising	The West Australian		
EFT	6-Mar	Cottesloe State Campaign	\$1,100.00	Social media boosting	facebook		
EFT	6-Mar	Morley State Campaign	\$1,316.25	Doorknocking	Matthew Loo		
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Hon. Nick Goiran MLC Campaign	\$1,385.56	Facebook advertising	Nick Goiran	reimburse	facebook
EFT	6-Mar	Morley State Campaign	\$1,438.13	Doorknocking	Hayley Doan		
EFT	6-Mar	Morley State Campaign	\$1,478.75	Doorknocking	Arnav Seth		
EFT	6-Mar	Morley State Campaign	\$1,543.75	Doorknocking	Meri Beganovic Frcelj		
EFT	6-Mar	Darling Range State Campaign	\$1,595.00	Meta ads	Eurisko		
EFT	6-Mar	Nedlands State Campaign	\$1,622.65	Facebook advertising	Jonathan Huston	reimburse	facebook
EFT	6-Mar	Cottesloe State Campaign	\$2,396.91	Facebook advertising	Sandra Brewer	reimburse	facebook
intra bck	6-Mar	Multiple	\$466.70	TSf to Main account in OMMS			
intra bck	11-Mar	Multiple	\$600.00	TSf to Main account in OMMS			
EFT	12-Mar	Balcatta State Campaign	\$43.45	Corflute	Print & Sign Co		
EFT	12-Mar	Bassendean Campaign	\$88.00	Corflutes	Print & Sign Co		
EFT	12-Mar	Bateman State Campaign	\$1,188.00	Banners	Print and Sign Co		
EFT	12-Mar	Bibra Lake State Campaign	\$1,253.74	Printing	Snap Subiaco		
EFT	12-Mar	Bibra Lake State Campaign	\$582.45	Printing	Snap Subiaco		
EFT	12-Mar	Bibra Lake State Campaign	\$1,144.00	Bin advertising	natsales advertising		
EFT	12-Mar	Bicton State Campaign	\$861.30	Signage	Print & Sign Co		
EFT	12-Mar	Bicton State Campaign	\$709.50	T Shirts	Colonial Clothing		
EFT	12-Mar	Butler State Campaign	\$176.00	Facebook advertising	Rikki Baulch	reimburse	facebook
EFT	12-Mar	Butler State Campaign	\$807.13	T shirts	Colonial Brands		
EFT	12-Mar	Carine State Campaign		\$113.94 equipment to set up corflutes	Michael Heydon	reimburse	various
EFT	12-Mar	Carine State Campaign		\$477.40 Security	Classique security		
EFT	12-Mar	Carine State Campaign	\$2,531.10	Corflutes	Print & Sign Co		
EFT	12-Mar	Carine State Campaign	\$869.00	Corflutes	Print & Sign Co		
EFT	12-Mar	Carine State Campaign	\$880.00	Corflutes	Print & Sign Co		
EFT	12-Mar	Carine State Campaign	\$456.50	Corflutes	Print & Sign Co		
EFT	12-Mar	Carine State Campaign	\$768.63	T Shirts	Colonial Clothing		
EFT	12-Mar	Carine State Campaign	\$1,188.00	Stakes	Print & Sign Co		
EFT	12-Mar	Carine State Campaign		\$2,371.60 Security	Classique security		
EFT	12-Mar	Churchlands State Campaign	\$2,090.00	Bus stop advertising	Global Smart Cities Pty Ltd		
EFT	12-Mar	Churchlands State Campaign	\$374.00	Bus stop advertising	Global Smart Cities Pty Ltd		
EFT	12-Mar	Churchlands State Campaign	\$500.00	Trailer mobile billboard	Just Call Dad		

EFT	12-Mar	Collie-Preston Campaign	\$709.50		West Regional Newspapers advertising	The West Australian		
EFT	12-Mar	Collie-Preston Campaign	\$709.50		West Regional Newspapers advertising	The West Australian		
EFT	12-Mar	Cottesloe State Campaign	\$660.00		Corflutes	Print & Sign Co		
EFT	12-Mar	Cottesloe State Campaign	\$891.00		Stakes	Print & Sign Co		
EFT	12-Mar	Cottesloe State Campaign	\$1,452.00		Post Newspapers advertising	Post Newspapers		
EFT	12-Mar	Cottesloe State Campaign	\$88.00		Corflutes	Print & Sign Co		
EFT	12-Mar	Cottesloe State Campaign	\$528.00		Corflutes	Print & Sign Co		
EFT	12-Mar	Cottesloe State Campaign	\$1,128.60		Signage	Print & Sign Co		
EFT	12-Mar	Dawesville State Campaign	\$2,776.79		Meta ads	Owen Mulder	reimburse	Facebook
EFT	12-Mar	Forrestfield State Campaign	\$623.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	12-Mar	Forrestfield State Campaign	\$389.48		Meta ads	George Tilbury	reimburse	Facebook
EFT	12-Mar	Forrestfield State Campaign	\$212.38		Meta ads	George Tilbury	reimburse	Facebook
EFT	12-Mar	Forrestfield State Campaign	\$566.00		Meta ads	George Tilbury	reimburse	Facebook
EFT	12-Mar	Forrestfield State Campaign	\$2,574.00		Mesh banners	Print and Sign Co		
EFT	12-Mar	Forrestfield State Campaign	\$2,000.00		Text messages	George Tilbury	reimburse	ClickSend
EFT	12-Mar	Fremantle State Campaign	\$257.74		Social media advertising	Anthony Italiano	reimburse	Facebook
EFT	12-Mar	Geraldton State Campaign	\$3,495.00		Flyers	Guardian Graphics and Prints		
EFT	12-Mar	Geraldton State Campaign	\$2,895.00		Brochures	Guardian Graphics and Prints		
EFT	12-Mar	Geraldton State Campaign	\$4,193.20		Southern Cross advertising	Southern Cross Austereo Pty Ltd		
EFT	12-Mar	Geraldton State Campaign	\$1,641.20		Southern Cross advertising	Southern Cross Austereo Pty Ltd		
EFT	12-Mar	Hillarys State Campaign	\$1,559.25		Corflutes	Print and Sign Co		
EFT	12-Mar	Jandakot State Campaign		\$87.23	Corflute materials	Gary Foxtton	reimburse	various
EFT	12-Mar	Jandakot State Campaign		\$211.00	Balloons	Nicole Robins	reimburse	various
EFT	12-Mar	Kalamunda State Campaign	\$557.50		Corflutes	Printandsignco.		
EFT	12-Mar	Kimberley State Campaign	\$264.00		Corflutes	Copy Cats Digital Print & Design		
EFT	12-Mar	Kimberley State Campaign	\$954.80		Southern Cross Advertising	Southern Cross Austereo Pty Ltd		
EFT	12-Mar	Kingsley State Campaign	\$347.60		Corflutes	Print & Sign Co		
EFT	12-Mar	Kingsley State Campaign	\$1,390.40		Corflutes	Print & Sign Co		
EFT	12-Mar	Landsdale State Campaign	\$886.88		T Shirts	Colonial Brands		
EFT	12-Mar	Mandurah State Campaign	\$314.93		Meta ads	Kaye Seeber	reimburse	Facebook
EFT	12-Mar	Mandurah State Campaign	\$213.40		Meta ads	Kaye Seeber	reimburse	Facebook
EFT	12-Mar	Maylands State Campaign		\$25.34	Corflute tools	Poi Lai Tan	reimburse	various
EFT	12-Mar	Maylands State Campaign	\$224.60		Stakes	Poi Lai Tan	reimburse	Bunnings
EFT	12-Mar	Maylands State Campaign	\$2,497.00		Corflutes	Poi Lai Tan	reimburse	Signs n print
EFT	12-Mar	Maylands State Campaign	\$113.60		Printing	Poi Lai Tan	reimburse	Snap Printing
EFT	12-Mar	Maylands State Campaign	\$116.45		Printing	Poi Lai Tan	reimburse	Snap Printing
EFT	12-Mar	Maylands State Campaign	\$1,870.00		Car graphics	Poi Lai Tan	reimburse	Signprint
EFT	12-Mar	Mid West State Campaign	\$157.00		Artwork	Worldwide East Perth		
EFT	12-Mar	Mid West State Campaign	\$240.00		Shark Bay Community Centre	Shark Bay Community Centre		
EFT	12-Mar	Mid West State Campaign	\$110.00		Gingin Community Centre	Gingin Community Centre		
EFT	12-Mar	Mid West State Campaign	\$113.00		Dalwallinu Community Centre	Dalwallinu Community Centre		
EFT	12-Mar	Mid West State Campaign	\$8,333.60		Southern Cross Advertising	Southern Cross Austereo Pty Ltd		
EFT	12-Mar	Midland State Campaign	\$807.13		T Shirts	Colonial Clothing		
EFT	12-Mar	Mindarie State Campaign	\$128.70		Stakes	Print & Sign Co		
EFT	12-Mar	Morley State Campaign	\$861.49		Corflutes	Signs N Print Pty Ltd		
EFT	12-Mar	Morley State Campaign	\$983.13		Prepolling campaign costs	Meri Beganovic Frcej		
EFT	12-Mar	Morley State Campaign	\$396.00		Banner mesh & door knocking	Print & Sign Co		
EFT	12-Mar	Mount Lawley State Campaign	\$393.25		Caps	Colonial Clothing		
EFT	12-Mar	Mount Lawley State Campaign		\$2,709.30	Signage, catering after party,	Michael Sutherland	reimburse	various

EFT	12-Mar	Mount Lawley State Campaign	\$300.00		The Maccabean Advertising	The Maccabean		
EFT	12-Mar	Nedlands State Campaign	\$1,749.99		Post Newspapers Advertising	Post Newspapers Pty Ltd		
EFT	12-Mar	Nedlands State Campaign	\$2,178.00		Post Newspapers advertising	Post Newspapers Pty Ltd		
EFT	12-Mar	Nedlands State Campaign	\$1,150.00		Perfect Media video	Perfect Media		
EFT	12-Mar	Nedlands State Campaign	\$165.00		Pull up banner	Crystal Printing Solutions		
EFT	12-Mar	Oakford State Campaign	\$228.80		Corflutes	Print & Sign Co		
EFT	12-Mar	Perth State Campaign		\$884.90	Booth kits	Peter Ivison	reimburse	various
EFT	12-Mar	Perth State Campaign	\$2,200.00		Social media boosting	Facebook	reimburse	Facebook
EFT	12-Mar	Riverton State Campaign	\$5,016.00		Printing	Amanda Spencer-Teo	reimburse	Crystal Printing
EFT	12-Mar	Rockingham State Campaign	\$3,050.85		West Australian Advertising	The West Australian		
EFT	12-Mar	Rockingham State Campaign	\$522.50		Campaigning hours	Hayley Edwards		
EFT	12-Mar	Rockingham State Campaign	\$1,650.00		The West Australian Advertising	Hayley Edwards	reimburse	The West Australian
EFT	12-Mar	Rockingham State Campaign	\$6,000.00		Campaigning hours	Hayley Edwards		
EFT	12-Mar	Rockingham State Campaign	\$733.00		Campaigning hours	PERFECT MEDIA		
EFT	12-Mar	Rockingham State Campaign	\$2,000.00		Campaigning hours	PERFECT MEDIA		
EFT	12-Mar	Roe State Campaign		\$90.30	Cable ties etc	MacKenzie Cruikshank	reimburse	Various
EFT	12-Mar	Scarborough State Campaign	\$434.50		Corflutes	Print and Sign Co		
EFT	12-Mar	Scarborough State Campaign	\$559.68		Bumper stickers	Print and Sign Co		
EFT	12-Mar	Scarborough State Campaign	\$1,056.00		Corflutes	Print and Sign Co		
EFT	12-Mar	South Perth State Campaign	\$2,970.00		Banners	Print & Sign Co		
EFT	12-Mar	South Perth State Campaign	\$217.25		Corflutes	Print & Sign Co		
EFT	12-Mar	South Perth State Campaign	\$495.00		Corflutes	Print & Sign Co		
EFT	12-Mar	Southern River State Campaign		\$529.60	Catering election party, printing	Sudhir Chowdhary	reimburse	various
EFT	12-Mar	Southern River State Campaign		\$92.00	Catering election party, printing	Sudhir Chowdhary	reimburse	various
EFT	12-Mar	Southern River State Campaign	\$986.00		Corflute	Sudhir Chowdhary	reimburse	AMAFHHA Print Signs
EFT	12-Mar	Southern River State Campaign	\$1,781.60		Flyers	Sudhir Chowdhary	reimburse	Kan Holdings group
EFT	12-Mar	Vasse State Campaign	\$10,000.00		Colin Edwardes advisory services	Colin Edwardes		
EFT	12-Mar	Victoria Park Campaign	\$651.75		Corflutes	Print & Sign Co		
EFT	12-Mar	Victoria Park Campaign	\$570.63		T Shirts	Colonial Brands		
EFT	12-Mar	Wanneroo State Campaign	\$591.25		T Shirts	Colonial Brands		
EFT	12-Mar	Wanneroo State Campaign	\$660.00		Corflutes	Print & Sign Co		
EFT	12-Mar	Wanneroo State Campaign	\$1,485.00		Mobile billboard	Ronley Holdings		
EFT	12-Mar	Wanneroo State Campaign	\$1,147.50		Flyer delivery	Freaky Flyer Delivery Pty Ltd		
EFT	12-Mar	Wanneroo State Campaign	\$455.40		Seven Network advertising	Wanneroo State Campaign		
EFT	14-Mar	Albany State Campaign	\$1,650.00		Barricades Media advertising	Barricades Media		
EFT	14-Mar	Albany State Campaign		\$214.12	Campaign signage	Thomas Brough	reimburse	various
EFT	14-Mar	Albany State Campaign	\$506.00		Meta ads	Thomas Brough	reimburse	Facebook
EFT	14-Mar	Albany State Campaign	\$379.50		Meta ads	Thomas Brough	reimburse	Facebook
EFT	14-Mar	Albany State Campaign	\$506.00		Meta ads	Thomas Brough	reimburse	Facebook
EFT	14-Mar	Albany State Campaign	\$459.80		Social media	Thomas Brough	reimburse	Facebook
EFT	14-Mar	Bateman State Campaign		\$287.08	Polling booth costs	Samuel Van Emdem	reimburse	various
EFT	14-Mar	Bicton State Campaign	\$300.00		Perfect Media video	Perfect Media		
EFT	14-Mar	Bibra Lake State Campaign	\$1,144.00		Bin advertising	natsales advertising		
EFT	14-Mar	Butler State Campaign	\$200.00		Video work	Luke Botha		
EFT	14-Mar	Carine State Campaign		\$74.80	Corflute setup expenses	Coben Foster	reimburse	various
EFT	14-Mar	Dawesville State Campaign	\$880.00		Corflutes	Print & Sign Co		
EFT	14-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00		Facebook advertising	Nick Goiran	reimburse	facebook
EFT	14-Mar	Hon. Nick Goiran MLC Campaign	\$1,375.00		Facebook advertising	Nick Goiran	reimburse	facebook
EFT	14-Mar	Jandakot State Campaign		\$80.14	Fuel reimbursement (incorrect account)	Michelle Hofmann	reimburse	various

EFT	14-Mar	Jandakot State Campaign	\$260.37		Meta ads	Nicole Robins	reimburse	Facebook
EFT	14-Mar	Jandakot State Campaign		\$683.10	Security for polling booth (incorrect account)	Oceanic Security Services		
EFT	14-Mar	Kingsley State Campaign	\$77.00		Bumper stickers	Print & Sign Co		
EFT	14-Mar	Perth State Campaign		\$101.51	Election day consumables (incorrect account)	Peter Ivison	reimburse	various
EFT	14-Mar	Rockingham State Campaign	\$333.55		The West Australian advertising	Hayley Edwards	reimburse	The West Australian
EFT	14-Mar	Rockingham State Campaign	\$1,986.60		The West Australian advertising	The West Australian		
EFT	14-Mar	Scarborough State Campaign	\$3,285.22		Meta ads	Danielle Kelly	reimburse	Facebook
EFT	14-Mar	Secret Harbour State Campaign	\$173.80		Corflutes	Print & Sign Co		
EFT	14-Mar	Vasse State Campaign	\$50.97		Corflute stakes	Damien Jones	reimburse	Bunnings
EFT	14-Mar	Vasse State Campaign		\$167.08	Polling booth materials	Xavier Garbin	reimburse	various
EFT	14-Mar	Victoria Park Campaign	\$250.00		Videos	Perfect Media		
EFT	14-Mar	Victoria Park Campaign	\$881.35		Meta ads	Andra Biondi	reimburse	Facebook
EFT	14-Mar	Victoria Park Campaign	\$785.71		Facebook ads	Andra Biondi	reimburse	facebook
EFT	14-Mar	Victoria Park Campaign	\$100.00		Perfect Media filming	Perfect Media		
EFT	14-Mar	Victoria Park Campaign	\$700.00		Perfect Media filming	Perfect Media		
EFT	14-Mar	Victoria Park Campaign	\$200.00		Perfect Media filming	Perfect Media		
intra bck	19-Mar	Multiple	\$937.24		TSf to Main account in OMMS			
EFT	21-Mar	Belmont State Campaign	\$26.40		Advertising - Facebook	Matthew Whiteford	reimburse	facebook
EFT	21-Mar	Bicton State Campaign	\$3,632.00		Advertising - Display	Fremantle Herald		
EFT	21-Mar	Bicton State Campaign	\$100.00		1 x On Site Filming	Perfect Media		
EFT	21-Mar	Carine State Campaign	\$2,761.00		1 x Van Wrap	Print & Sign Co		
EFT	21-Mar	Carine State Campaign		\$2,331.97	Reimbursement efacebook, catering and petrol	Walter Staltari	reimburse	various
EFT	21-Mar	Carine State Campaign		\$4,380.63	Reimbursement eleciton party, food for volunteers, gazebo for pre poll	Fay Powley	reimburse	various
EFT	21-Mar	Churchlands State Campaign	\$1,656.18		Digital advertising	The Trustee for Running Buffalo		
EFT	21-Mar	Churchlands State Campaign	\$374.00		Bus stop advertising (bounced back last week)	Global Smart Cities Pty Ltd		
EFT	21-Mar	Cockburn State Campaign	\$990.00		Polling Day Advertising	Shine Media		
EFT	21-Mar	Collie-Preston Campaign	\$295.63		Crew Neck Tee	Colonial Brands		
EFT	21-Mar	Cottesloe State Campaign	\$880.00		Corflutes	Print & Sign Co		
EFT	21-Mar	Cottesloe State Campaign	\$660.00		Bin Advertising	NatSales Advertising		
EFT	21-Mar	Cottesloe State Campaign	\$6,402.00		Social Media Management	Dark Horse Agency		
EFT	21-Mar	Cottesloe State Campaign	\$403.29		Facebook Advertising	Sandra Brewer	reimburse	facebook
EFT	21-Mar	Darling Range State Campaign		\$330.00	Invoice for moving 3 trailers due to Council complaints	Digital Signs WA Pty Ltd		
EFT	21-Mar	Dawesville State Campaign	\$1,090.45		Advertising - Social media boost	Owen Mulder	reimburse	Facebook
EFT	21-Mar	Forrestfield State Campaign	\$269.50		Corflutes	Print and Sign Co		
EFT	21-Mar	Forrestfield State Campaign	\$223.56		Advertising - Facebook	George Tilbury	reimburse	facebook
EFT	21-Mar	Kalgoorlie State Campaign	\$4,400.00		Advertising Kalgoorlie Miner	Kalgoorlie Miner		
EFT	21-Mar	Kingsley State Campaign	\$1,977.25		Corflutes	Print & Sign Co		
EFT	21-Mar	Kingsley State Campaign	\$12,320.00		Advertising - Social Media	Darkhorse		
EFT	21-Mar	Mandurah State Campaign	\$603.71		Signage Supplies	Eric Downing	reimburse	Bunnings
EFT	21-Mar	Mandurah State Campaign	\$281.60		3x META Social media boost	Kaye Seeber	reimburse	Facebook
EFT	21-Mar	Mandurah State Campaign	\$36.54		META Social media boost	Kaye Seeber	reimburse	Facebook
EFT	21-Mar	Maylands State Campaign		\$48.78	Cable ties for signage	Poi Lai Tan	reimburse	various
EFT	21-Mar	Maylands State Campaign	\$49.80		Flyers & handouts	Poi Lai Tan	reimburse	Snap Printing
EFT	21-Mar	Maylands State Campaign	\$44.00		Flyers & handouts	Poi Lai Tan	reimburse	Snap Printing
EFT	21-Mar	Maylands State Campaign	\$82.50		Flyers & handouts	Poi Lai Tan	reimburse	Snap Printing
EFT	21-Mar	Maylands State Campaign		\$289.16	Nails wire etc for signs	Poi Lai Tan	reimburse	various

EFT	21-Mar	Maylands State Campaign		\$1,314.00	Advertising - Half day shoot	Poi Lai Tan	reimburse	Solid Effort Production
EFT	21-Mar	Midland State Campaign		\$1,633.60	4000x Corflutes	Malaga Print & Signs		
EFT	21-Mar	Murray Wellington State Campaign		\$160.00	Advertising - newspaper	Murray House Resource Centre		
EFT	21-Mar	Nedlands State Campaign		\$8,000.00	1 x Campaign support	Fiona Plant		
EFT	21-Mar	Nedlands State Campaign		\$1,749.99	Advertising	Post Newspapers Pty Ltd		
EFT	21-Mar	Perth State Campaign		\$585.45	1 x Election Day logistics	Peter Ivison	reimburse	various
EFT	21-Mar	Pilbara State Campaign		\$5,824.40	WA Newspaper advertising	The West Australian		
EFT	21-Mar	Scarborough State Campaign		\$198.00	1 x Corflutes	Print and Sign Co		
EFT	21-Mar	Scarborough State Campaign		\$184.75	recoairs corflutes	Danielle Kelly	reimburse	various
EFT	21-Mar	Scarborough State Campaign		\$71.85	1 x Reimbursement	Murray Carter	reimburse	various
EFT	21-Mar	Secret Harbour State Campaign		\$1,172.68	1 x Refund of campaign expenses	Mark Jones	reimburse	various
EFT	21-Mar	Swan Hills State Campaign		\$880.12	1 x FB Advertising	Rod Henderson	reimburse	Facebook
EFT	21-Mar	Victoria Park Campaign		\$1,050.00	1 x Video Production	Perfect Media		
EFT	21-Mar	Warren Blackwood State Campaign		\$1,045.00	1 x corflutes	The Big Picture Factory		
EFT	21-Mar	Warren Blackwood State Campaign		\$130.00	Advertising	Nannup Community Centre		
EFT	21-Mar	West Swan Campaign		\$805.00	1 x Election Day Meal	The Silveroak Cafe&Restaraunt		
intra bck	24-Mar	Multiple	\$6,000.00		TSf to Main account in OMMS			
intra bck	26-Mar	Multiple	\$534.60		TSf to Main account in OMMS			
EFT	28-Mar	Bicton State Campaign		\$6,162.16	Meta ads	Ahmed Suliman	reimburse	Facebook
EFT	28-Mar	Carine State Campaign		\$118.25	T Shirts	Colonial Clothing		
EFT	28-Mar	Cockburn State Campaign		\$170.00	Fuel	Saute Parker	reimburse	various
EFT	28-Mar	Cockburn State Campaign		\$112.80	Fuel	Paul Connolly	reimburse	various
EFT	28-Mar	Cockburn State Campaign		\$150.00	Fuel	Stephen Knight	reimburse	various
EFT	28-Mar	Darling Range State Campaign		\$754.93	Meta ads	Paul Mansfield	reimburse	Facebook
EFT	28-Mar	Darling Range State Campaign		\$1,024.50	Meta ads	Paul Mansfield	reimburse	Facebook
EFT	28-Mar	Darling Range State Campaign		\$1,167.67	Meta ads	Paul Mansfield	reimburse	Facebook
EFT	28-Mar	Darling Range State Campaign		\$850.00	Roleystone Courier advertising	Roleystone Courier		
EFT	28-Mar	Forrestfield State Campaign		\$1,438.80	Shirts	Colonial Print		
EFT	28-Mar	Forrestfield State Campaign		\$902.00	Caps	Colonial Print		
EFT	28-Mar	Geraldton State Campaign		\$355.20	Meta ads	Kathryn Jackson	reimburse	Facebook
EFT	28-Mar	Geraldton State Campaign		\$22.00	Miscellaneous	Randall Starling	reimburse	various
EFT	28-Mar	Geraldton State Campaign		\$1,809.50	Election night wind up (incorrect account)	Tim Milnes	reimburse	various
EFT	28-Mar	Geraldton State Campaign		\$3,311.88	Meta ads	Kathryn Jackson	reimburse	Facebook
EFT	28-Mar	Hillarys State Campaign		\$709.50	T Shirts	Colonial Clothing		
EFT	28-Mar	Hon. Neil Thomson MLC Campaign		\$511.50	T Shirts and caps	Colonial Brands		
EFT	28-Mar	Mandurah State Campaign		\$441.98	Caps	Colonial Brands		
EFT	28-Mar	Mandurah State Campaign		\$886.88	T Shirts	Colonial Brands		
EFT	28-Mar	Nedlands State Campaign		\$1,652.35	Facebook advertising	Jonathan Huston	reimburse	facebook
EFT	28-Mar	Nedlands State Campaign		\$1,182.50	T Shirts	Colonial Brands		
EFT	28-Mar	Perth State Campaign		\$779.35	THE HERALD	THE HERALD		
EFT	28-Mar	Scarborough State Campaign		\$1,650.00	Fried Films Video productions	Fried Films PTY LTD		
EFT	28-Mar	Swan Hills State Campaign		\$104.50	Gidgegannup Ag Society advert	Gidgeganup Ag Society		
EFT	28-Mar	Warren Blackwood State Campaign		\$2,246.20	The West Australian advertising	The West Australian		
EFT	4-Apr	Albany State Campaign		\$1,564.00	Corflutes	Eyerite Signs		
EFT	4-Apr	Baldivis State Campaign		\$77.57	Meta ads	Dylan Mbanu	reimburse	Facebook

EFT	4-Apr	Baldivis State Campaign	\$78.56		Meta ads	Dylan Mban	reimburse	Facebook
EFT	4-Apr	Baldivis State Campaign	\$37.50		Tick Tok	Dylan Mban	reimburse	Tik Tok
EFT	4-Apr	Baldivis State Campaign	\$31.80		Meta ads	Dylan Mban	reimburse	Facebook
EFT	4-Apr	Baldivis State Campaign	\$62.85		Meta ads	Dylan Mban	reimburse	Facebook
EFT	4-Apr	Baldivis State Campaign	\$47.14		Meta ads	Dylan Mban	reimburse	Facebook
EFT	4-Apr	Baldivis State Campaign	\$47.14		Meta ads	Dylan Mban	reimburse	Facebook
EFT	4-Apr	Baldivis State Campaign	\$570.24		Caps	Dylan Mban	reimburse	Ultra Marketing
EFT	4-Apr	Bateman State Campaign	\$3,850.00		Cine ads	anju Vashist	reimburse	CineAds
EFT	4-Apr	Bunbury State Campaign	\$157.14		Facebook	Heather Reid	reimburse	facebook
EFT	4-Apr	Bunbury State Campaign	\$240.43		Facebook	Heather Reid	reimburse	facebook
EFT	4-Apr	Bunbury State Campaign	\$164.18		Facebook	Heather Reid	reimburse	facebook
EFT	4-Apr	Bunbury State Campaign	\$371.26		Facebook	Heather Reid	reimburse	facebook
EFT	4-Apr	Bunbury State Campaign		\$243.34	Fuel and materials corflutes	Heather Reid	reimburse	various
EFT	4-Apr	Bunbury State Campaign		\$156.18	Materials corflutes	Heather Reid	reimburse	various
EFT	4-Apr	Bunbury State Campaign	\$76.50		Printing	Heather Reid	reimburse	Office works
EFT	4-Apr	Bunbury State Campaign	\$297.00		Staks	Heather Reid	reimburse	The print Shop
EFT	4-Apr	Bunbury State Campaign	\$627.00		Caps	Heather Reid	reimburse	Promote you
EFT	4-Apr	Bunbury State Campaign		\$231.00	Signage removal	Heather Reid	reimburse	Spencer Signs
EFT	4-Apr	Churchlands State Campaign	\$2,750.00		West Australian Newspapers Limited advertising	The West Australian		
EFT	4-Apr	Churchlands State Campaign	\$2,178.00		Post Newspapers Advert	Post Newspapers Pty Ltd		
EFT	4-Apr	Churchlands State Campaign	\$2,090.00		Bus seat shelter	Global Smart Cities Pty Ltd		
EFT	4-Apr	Churchlands State Campaign	\$374.00		Bus seat shelter	Global Smart Cities Pty Ltd		
EFT	4-Apr	Cottesloe State Campaign	\$2,178.00		Post Newspapers advertising	Post Newspapers		
EFT	4-Apr	Jandakot State Campaign	\$149.00		Photography	Willoughby Duff		
EFT	4-Apr	Kalamunda State Campaign	\$792.00		Corflutes	Crystal Printing Solutions		
EFT	4-Apr	Kalamunda State Campaign	\$8,960.66		Facebook	Adam Hort	reimburse	facebook
EFT	4-Apr	Kalgoorlie State Campaign	\$85.39		Facebook	Rowena Olsen	reimburse	facebook
EFT	4-Apr	Kingsley State Campaign		\$14,024.25	Security services during election campaign	Natale Group Australia		
EFT	4-Apr	Maylands State Campaign	\$520.45		Printing	Poi Lai Tan	reimburse	Officeworks
EFT	4-Apr	Maylands State Campaign	\$610.00		Office works printing	Poi Lai Tan	reimburse	Officeworks
EFT	4-Apr	Maylands State Campaign	\$1,218.00		Perth now advert	Poi Lai Tan	reimburse	Perth Now
EFT	4-Apr	Mid West State Campaign	\$176.00		Business cards	Crystal Printing Solutions		
EFT	4-Apr	Mid West State Campaign	\$242.00		Flyers	Crystal Printing Solutions		
EFT	4-Apr	Mid West State Campaign	\$45.00		Artwork	Crystal Printing Solutions		
EFT	4-Apr	Mid West State Campaign	\$2,750.00		Corflutes	Crystal Printing Solutions		
EFT	4-Apr	Mid West State Campaign	\$200.00		Artwork	Crystal Printing Solutions		
EFT	4-Apr	Mid West State Campaign	\$220.00		Flyers	Crystal Printing Solutions		
EFT	4-Apr	Midland State Campaign	\$300.00		Media release review	Unleashed Marketing		
EFT	4-Apr	Pilbara State Campaign	\$165.00		Media release review	Dark Horse Agency Pty Ltd		
EFT	4-Apr	Boe State Campaign	\$632.24		Esperance Weekender advert	Esperance Weekender		
EFT	4-Apr	Scarborough State Campaign	\$35.07		Mailchimp	Cooper Mason	reimburse	Mailchimp
intra bck	8-Apr	Transfer buffer back	\$250,000.00		TSf to Main account in OMMS			
EFT	9-Apr	Bassendean Campaign		\$385.34	Catering election party	Ashotosh Kumar	reimburse	Various
EFT	9-Apr	Bassendean Campaign	\$2,030.60		Corflutes	Ashotosh Kumar	reimburse	Instant perth Signane
EFT	9-Apr	Bassendean Campaign	\$312.00		T Shirts	Ashotosh Kumar	reimburse	Goldy Sing
EFT	9-Apr	Bassendean Campaign	\$1,246.10		Facebook advertising	Ashotosh Kumar	reimburse	facebook
EFT	9-Apr	Hillarys State Campaign	\$267.98		Facebook advertising	Lisa Olsson	reimburse	facebook
EFT	9-Apr	Hon. Steve Martin MLC Campaign	\$94.36		Esperance Media Interests	Esperance Media Interests		

EFT	9-Apr	Midland State Campaign		\$300.00	Video editing	Clutch Digital Media		
EFT	9-Apr	Mount Lawley State Campaign		\$8,514.07	6PR advertising, Facebook, food polling booths, petrol advertising	Michael Sutherland	reimburse	facebook
EFT	9-Apr	Perth State Campaign		\$16.66	Parking	Sean Butler	reimburse	parking
EFT	9-Apr	Perth State Campaign		\$27.76	Parking	Sean Butler	reimburse	parking
EFT	9-Apr	Perth State Campaign		\$93.75	Consumables signage	Sean Butler	reimburse	various
intra bck	10-Apr	Multiple	\$5,000.00		TSf to Main account in OMMS			
EFT	11-Apr	Perth State Campaign		\$800.00	Perth Vocie- advertising	Sean Butler	reimburse	Perth Now
EFT	11-Apr	Perth State Campaign		\$88.94	Election signage	Sean Butler	reimburse	various
EFT	11-Apr	Perth State Campaign		\$132.00	Business cards	Sean Butler	reimburse	Worldwide
EFT	11-Apr	Perth State Campaign		\$170.00	DL Flyers	Sean Butler	reimburse	Worldwide
EFT	11-Apr	Perth State Campaign		\$170.00	DL Flyers	Sean Butler	reimburse	Worldwide
EFT	11-Apr	Perth State Campaign		\$170.00	DL Flyers	Sean Butler	reimburse	Worldwide
EFT	11-Apr	Perth State Campaign		\$170.00	DL Flyers	Sean Butler	reimburse	Worldwide
EFT	11-Apr	Pilbara State Campaign		\$22.00	Printing	Amanda Kailis	reimburse	Scope Printing
EFT	11-Apr	Pilbara State Campaign		\$528.00	A frames	Amanda Kailis	reimburse	Karratha Signs
EFT	11-Apr	Pilbara State Campaign		\$275.00	Newman neighbourhood Centre advertising	Amanda Kailis	reimburse	Newman Neighbourhood C
EFT	11-Apr	Pilbara State Campaign		\$5,940.00	West Australian Advertising	The West Australian		
intra bck	16-Apr	Multiple	\$766.43		TSf to Main account in OMMS			
EFT	16-Apr	Joondalup State Campaign		\$880.00	Corflutes	Print & Sign		
EFT	16-Apr	South Perth State Campaign		\$425.00	Signage	Kwik Kopy		
EFT	22-Apr	Kalgoorlie State Campaign		\$220.00	Removal Signage	Mister Signs		
EFT	22-Apr	Midland State Campaign		\$1,046.00	Flyer Postage	Freaky Flyer Delivery Pty Ltd		
EFT	22-Apr	Midland State Campaign		\$747.63	Flyer postage	Freaky Flyer Delivery Pty Ltd		
EFT	22-Apr	Midland State Campaign		\$495.00	ECHO NEWS advertising	ECHO NEWS		
EFT	22-Apr	Midland State Campaign		\$562.40	Corflutes	Malaga Print & Signs		
EFT	2-May	Pilbara State Campaign		\$12,303.57	Reimbursement final radio advertising bill	Amanda Kailis	reimburse	SCA
EFT	7-May	Bateman State Campaign		\$4,200.00	Truck Hire	anju Vashist	reimburse	Northside rental
intra bck	12-May	Multiple	\$28,377.67		TSf to Main account in OMMS			
EFT	16-May	Kalamunda State Campaign		\$180.00	Darlington Review advertising	Darlington Review Inc		
EFT	16-May	Kimberley State Campaign		\$159.50	Southern Cross Radio Advertising	Southern Cross Austereo Pty Ltd		
EFT	16-May	Midland State Campaign		\$3,245.00	Newspaper advertising	Cate Bailey	reimburse	Echo Papers
EFT	23-May	Midland State Campaign		\$3,245.00	Newspaper advertising (bounce back re pay)	Cate Bailey	reimburse	Bounce back re pay
EFT	30-May	Bibra Lake State Campaign		\$377.36	Election night food	Atul Garg	reimburse	varios
EFT	2-Jun	Warren Blackwood State Campaign		\$2,000.00	West Australian Final advertising	The West Australian		
EFT	2-Jun	Midland State Campaign		\$3,245.00	Echo paper ads	Cate Bailey	reimburse	Echo Papers



State campaign account annual return

Electoral Act 1907, section 175LQ

This form is to lodge the annual return for the State campaign account with the Western Australian Electoral Commission. It must be completed by the responsible person for a political entity. Please complete all parts of the form, indicating payments made into and out of the State campaign account.

Timeframe for notification

The political entity must lodge the State campaign account annual return with the Commission by 30 November each year for the previous financial year. This return will be made available for public inspection at the end of four weeks following that date.

Part A: Political entities using the State campaign account		
Types of Political Entities (Participation Day of the political entity):	Associated Entity (The first day that electoral expenditure in relation to an election is incurred)	Candidate (the day the candidate becomes nominated in relation to an election)
Political Party (The day the party becomes registered)	Legislative Council Group (the day the group becomes constituted for an election)	Third-Party Campaigner (The first day that electoral expenditure in relation to an election is incurred)
Type of political entity	Participation Day	Name of political entity
Political Party	7/12/2022	Liberal Party of Australia (WA Division)
<input type="checkbox"/>	Please select if extra sheets are attached in the appropriate format because there is insufficient space.	

Part B: Details of the responsible person submitting this form	
Responsible person* (given name, family name)	Simon Morgan
Email	
Contact phone	

INC Detail Income

	Tsf to cover electoral costs	Offsets / refunds	Set Buffer
14/05/2025 Tsf funds ex main account	111,828		
23/04/2025 Tsf funds ex main account	27,045		
10/04/2025 Offsets payment 16/4		2,464	
3/04/2025 Tsf funds ex main account	180,774		
27/03/2025 Tsf funds ex main account	196,021		
26/03/2025 Offsets payment 26/3		21,999	
19/03/2025 Tsf funds ex main account	43,156		
13/03/2025 Tsf funds ex main account	764,284		
12/03/2025 Tsf funds ex main account	275		
12/03/2025 Tsf funds ex main account	16,668		
7/03/2025 Offsets payment 10/3		26,136	
5/03/2025 Tsf funds ex main account	243,394		
28/02/2025 Offsets payment 4/3		1,736	
26/02/2025 Tsf funds ex main account	198,882		
19/02/2025 Offsets payment 20/2		64,645	
18/02/2025 Tsf funds ex main account	21,598		
18/02/2025 Tsf funds ex main account	45,760		
18/02/2025 Tsf funds ex main account			150,000
18/02/2025 Tsf funds ex main account	241,714		
6/02/2025 Tsf funds ex main account	27,548		
6/02/2025 Tsf funds ex main account			100,000
	<u>2,118,947</u>	<u>116,980</u>	<u>250,000</u>
Difference is bank fees	40	-	40

INC Detail Spend

Method	Vendor	Descriptions of good or services	Date	Electoral amount	Offsets / refunds	Rtn Buffer
HQ State Electoral Account						
EFT	MyElectorate Pty Ltd	Donor wallets Bassendean, <Maylands, Midland State Campaigns	7/02/2025	1,716		
EFT	Worldwide Online Printing	Week 2 election campaign printing	7/02/2025	23,287		
EFT	Worldwide Online Printing	Week 1 election campaign missed in original payment	7/02/2025	2,545		
Intern't	Stackadapt	Digital media services	13/02/2025	21,598		
Fees	Stackadapt bank fee	Bank Fee	25/02/2025	20		
EFT	Freshwater Partners	State Polling	14/02/2025	133,547		
EFT	CL Sinclair atf Running Buffalo	Consultant State Campaign	14/02/2025	19,602		
EFT	Jungle Creative	Production of advertising	14/02/2025	28,691		
EFT	Regional Media Specialists Pty Ltd	TV advertising/ Billboards/ Radio/ Press	14/02/2025	57,510		
EFT	Abigail Harman	Photography candidate	14/02/2025	825		
EFT	Worldwide Online Printing	Cards/ letter Starter Pack state candidates	14/02/2025	1,540		
EFT	Print & Sign Co	Fence mesh	18/02/2025	45,760		
TSF	Main account	Paid incorrect bank account (paid 19/2/25)	20/02/2025		64,645	
EFT	Worldwide Online Printing	Week 5 letter	28/02/2025	2,885		
EFT	Worldwide Online Printing	Week 5 election campaign printing	28/02/2025	70,991		
EFT	Colonial Clothing & Promotion	T-shirt starter pack candidate	28/02/2025	674		
EFT	Worldwide Online Printing	Campaign launch posters/ starter pack state candidates/ HTV printing	28/02/2025	18,293		
EFT	Media Dash	Mobile Billboards	28/02/2025	17,050		
EFT	Direct Image	Supply & Install Billboards	28/02/2025	1,736		
EFT	Jungle Creative	Production advertising final costs	28/02/2025	7,352		
EFT	Google Australia Pty Ltd	Digital media services	28/02/2025	38,589		
EFT	Print and Sign Co	Corflutes	28/02/2025	24,811		
EFT	CL Sinclair atf Running Buffalo	Consultant State Campaign	28/02/2025	16,500		
Repay	Direct Image	Repay Bounced back funds	4/03/2025		1,736	
EFT	Freshwater Partners	State Polling	7/03/2025	137,490		
EFT	Worldwide Online Printing	Missed week 2 printing	7/03/2025	3,366		
EFT	Worldwide Online Printing	Pre Poll & Polling day HTV	7/03/2025	61,274		
EFT	Worldwide Online Printing	Split Allowance Polling	7/03/2025	15,127		
EFT	CL Sinclair atf Running Buffalo	Consultant State Campaign	7/03/2025	26,136		
repay	CL Sinclair atf Running Buffalo	Repay Bounced back funds	10/03/2025		26,136	
Payment	Insightfully Pty Ltd	State Survey	13/03/2025	16,668		
EFT	Regional Media Specialists Pty Ltd	TV advertising/ Billboards/ Radio/ Press	12/03/2025	639,769		
EFT	Print and Sign Co	Corflutes	14/03/2025	98,817		
EFT	Global Smart Cities Pty Ltd	Bus shelter advertising (50%)	14/03/2025	2,464		
EFT	Print and Sign Co	Corflutes	14/03/2025	1,360		
EFT	Worldwide Online Printing	Missed Week 3 State Plan	14/03/2025	6,076		

EFT	Worldwide Online Printing	Week 6 election printing	14/03/2025	15,798		
Intern't	Stackadapt	Digital media services	20/03/2025	41,156		
Fees	Stackadapt bank fee	Bank Fee	31/03/2025	20		
TSF	Main account	Paid out of wrong account in error (corrected 26/3)	21/03/2025		21,999	
EFT	Worldwide Online Printing	Cards/ letter Starter Pack state candidates	14/03/2025	275		
EFT	Freshwater Partners	State Polling	21/03/2025	2,001		
EFT	Colonial Clothing & Promotion	Liberal party Caps HQ, T-shirt starter pack candidates	28/03/2025	4,772		
EFT	Print and Sign Co	Fence mesh	28/03/2025	138,160		
EFT	CL Sinclair atf Running Buffalo	Consultant State Campaign	28/03/2025	4,125		
EFT	Insightfully Pty Ltd	State Survey	28/03/2025	11,112		
EFT	Pack & Send	Freight corflutes	28/03/2025	171		
EFT	Fuji Xerox Businessforce	State Election Mailout	28/03/2025	23,220		
EFT	CL Sinclair atf Running Buffalo	Photography candidate	28/03/2025	14,461		
Tsf	Main account	Transfer buffer back to main account	7/04/2025			249,960
payment	YSTOP Churchlands campaign	Refund over paid payment	16/04/2025		2,464	
Intern't	Stackadapt	Digital media services	24/04/2025	27,025		
Fees	Stackadapt bank fee	Bank Fee	30/04/2025	20		
EFT	Google Australia Pty Ltd	Digital media services	4/04/2025	180,774		
EFT	Fuji Xerox Businessforce	State election SMS	16/05/2025	31,675		
EFT	Google Australia Pty Ltd	Digital media services	16/05/2025	80,154		

<u>\$2,118,986.90</u>	<u>\$116,979.79</u>	<u>\$249,960.00</u>
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\$0.00	\$0.00	\$0.00
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Spend ex other bank account

DD	Australia Post (Direct Debit)	February Postage re election printed materials	26/03/2025	561,982		
EFT	Freshwater partners inv 0475 (31/10)	Polling Carine, South Perth and Dawesville	15/11/2024	34,650		
EFT	Jungle Creative Inv 28/11,9/12,19/12	TV Advertising production- State campaign	13/12, 20/12, 10/1	66,000		
EFT	Colonial Clothing	Starter pack T-shirts, HQ shirts & Caps	Multiple	67,356		
EFT	Print & Sign Co	Starter pack corflutes, HQ corflutes, A frames, stakes	Multiple	313,295		
EFT	Worldwide	Week 1, 2, 3 & 4 election printing, candidate starter packs	Multiple	168,149		
Credit	Facebook (paid Credit card)	Digital advertising during writ period	Multiple	358,003		

<u>1,569,435</u>

GST inclusive	3,688,422
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