

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

17

Mr/ Mrs/ Ms

M/C CARMICHAEL

SEAN EDWARD

Elected Member Title Elected Member Surname as on the electoral roll

Elected Member Given Name(s) as on the electoral roll

Summary Table of Political Donations and Electoral Expenditure by the Elected Member

Part	Description	Total
A	Self Funding	\$ 392.20 392.40
B	Small Political Donations Received (General ie. not at a fundraising function or venture)	\$ NIL
C	Reportable Political Donations Received (General ie. not at a fundraising function or venture)	\$ NIL
D2	Fundraising Ventures and Functions Small Political Donations Received	\$ NIL
D3	Fundraising Ventures and Functions Reportable Political Donations Received	\$ NIL
E	Reportable Loans	\$ NIL
Total Self Funding/Donations/Loans		\$ 392.40
F1	Electoral Communication Expenditure Advertisements	\$ NIL
F2	Electoral Communication Expenditure Production and Distribution of Election Material	\$ NIL
F3	Electoral Communication Expenditure Internet, Telecommunications, Stationery and Postage	\$ 92.20
F4	Electoral Communication Expenditure Employing Staff engaged in Election Campaigns	\$ NIL
F5	Electoral Communication Expenditure Office Accommodation for Staff	\$ NIL
Total Electoral Communication Expenditure		\$ 92.40
G	Other Electoral Expenditure	\$ NIL
H	Small Political Donations made by the Elected Member	\$ 300.00
I	Reportable Political Donations made by the Elected Member	\$ NIL

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

M/C CARMICHAEL
Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
Elected Member Given Name(s) as on the electoral roll

Part A: Self Funding

Did the elected member contribute any personal funds during the period covered by the disclosure?

- YES** Enter the details in the table below
 NO Proceed to Part B

Note: Where payments were made by the elected member into the campaign account you must provide payment details including date paid, amount paid and the terms of each payment.

Date contribution was made	Amount (\$)	Terms of each contribution
eg. 01.03.2011	eg. \$500.00	eg. Remaining funds to be returned to the elected member when the campaign account is no longer required.
<i>16.05.2011</i>	<i>\$92.40</i>	<i>Payment to Campaign Dis. for website maintenance</i>

TOTAL \$ 92.40 Write this total in the Summary Table on page 1 of the disclosure

Part B: Small Political Donations received (General – Not received at Fundraising Events)

Small political donations are donations that are less than \$1,000 each or multiple donations from one donor to the same recipient in one financial year that total less than \$1,000. Donations can be Monetary or Non-monetary (In-kind donations).

Were any Small Donations made to or for the benefit of the elected member during the period covered by this disclosure?

(Note: Small Donations received as part of a fundraising event are to be disclosed in Part D of this disclosure)

- YES** Enter the details in the table below
 NO Proceed to Part C

NIL
Total Number of Small Donations received

NIL
Total Value (Write this total in the Summary Table on page 1 of the disclosure)

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

M/C CARMICHAEL
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part C: Reportable Political Donations Received (General – Not received at Fundraising Events)

Reportable political donations are donations or gifts of \$1,000 or more, or multiple donations or gifts from one donor in one financial year that total \$1,000 or more to the same recipient in one financial year. Donations can be Monetary or Non-monetary (in-kind donations).

Were any Reportable Political Donations made to or for the benefit of the elected member during the period covered by this disclosure?

(Note: Reportable Political Donations received at a fundraising event are to be disclosed in Part D of this disclosure)

YES Enter the details in the table below

NO Proceed to Part D

Date of Donation	Name of Person/ Entity who made Donation	Enrolled Address of Individual or Registered Official Address of Entity	Business Number eg. ABN/ACN	Amount or Value of Donation (\$)	Type of Donation (Gift/Money/ In-kind Donation)
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$ NIL

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

Mr / C *CARMICHAEL*
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part D: Fundraising Ventures and Functions

Table D1 – Event details of fundraising function(s) or venture(s).

Were any fundraising functions or ventures held by or on behalf of the elected member during the period covered by this disclosure?

- YES Enter the details in the table below
 NO Proceed to Part E

Note: Expenditure relating to the function or venture will be disclosed in Part G of the disclosure.

Date(s) of Function(s) or Venture(s)	Description or Name of Function(s) or Venture(s)	Proceeds (\$)	Net (N) or Gross (G)
<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>

TOTAL PROCEEDS \$ *152*



If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

Mr/C CARMICHAEL
Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
Elected Member Given Name(s) as on the electoral roll

Part D: Fundraising Ventures and Functions (cont.)

Table D2 - Small Political Donations received at fundraising function(s) or venture(s)

Small political donations are donations that are less than \$1,000 each or multiple donations from one donor to the same recipient in one financial year that total less than \$1,000. Donations can be Monetary or Non-monetary (In-kind Donations).

Were any Small Donations made to or for the benefit of the elected member as part of the above fundraising function(s) or venture(s) during the period covered by this disclosure?

(Note Small Donations received outside of a fundraising function or venture are to be disclosed in Part B of this disclosure)

- YES Enter the details in the table below
 NO Proceed to the next question

Date(s) of Function(s) or Venture(s)	Description or Name of Function(s) or Venture(s)	Total Number of Small Donations	Total Value of Small Donations (\$)
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$

NIL

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

Mr / Ms CARMICHAEL
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part D: Fundraising Ventures and Functions (cont.)

Table D3 – Reportable Political Donations Received at a fundraising function or venture

Reportable Political Donations are donations or gifts of \$1,000 or more (or multiple donations or gifts from one donor in one financial year that total \$1,000 or more) to the same recipient in one financial year. Donations can be Monetary or Non-monetary (In-kind donations).

Were any Reportable Political Donations received as part of the above fundraising function(s) or venture(s) during the period covered by this disclosure?

YES Enter the details in the table below

NO Proceed to Part E

Date of Donation	Name of person (eg. Surname, Given Name) OR Entity name who made Donation	Enrolled address of Individual or Registered Official Address of Entity	Business Number eg. ABN/ACN	Amount or Value of Donation (\$)	Type of Donation (Gift/Money/ In-kind)	Description or name of Function(s) or Venture(s)
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$

NIL

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

Mr / Ms CARMISCHAEZ
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part E: Reportable Loans

Reportable Loans are loans of \$1,000 or more from one source to the same recipient in one disclosure period. Reportable Loans do not include loans from financial institutions.

Were any **Reportable Loans** made to or for the benefit of the elected member during the period covered by the disclosure?

YES Enter the details in the table below

NO Proceed to Part F

Date of Loan	Name of Person (eg. Surname, Given Name) OR Entity Name who made Donation	Address of Lender	Business Number eg. ABN/ACN	Loan Amount (\$)
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$ NIL

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

M/L CARMICHAEL
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part F: Electoral Communication Expenditure

'Electoral expenditure' is expenditure for, or in connection with, promoting or opposing, directly or indirectly, the election of a candidate. 'Electoral communication expenditure' is 'electoral expenditure' of the types required to be disclosed in tables F1 – F5 below.

Table F1 – Advertisements in radio, television, internet, cinemas, newspapers, billboards, posters, brochures, how-to-vote cards and other election material

Did the elected member incur any electoral communication expenditure with respect to advertisements during the period covered by this disclosure

YES Enter the details in the table below

NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg expenditure on advertising is incurred when the advertising is broadcast or published. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
Eq 1/12/12	21.00 1/12/12	NVZ News	Television Advertising	\$100	000

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$

100

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

M-J **CARMICHAEL**
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part F: Electoral Communication Expenditure (cont.)

Table F2 – Production and Distribution of Election Material

Did the elected member incur any electoral communication expenditure with respect to the production and distribution of election material during the period covered by this disclosure?

YES Enter the details in the table below

NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg. expenditure on the production and distribution of election material is incurred when the material is distributed. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
Eg. 20/01/17	30/06/17	XYZ Printers	Posters	\$95	000

(Write this total in the Summary Table on page 1 of the disclosure) **TOTAL** \$ *157*

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

M/L *CARMICHAEL*
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part F: Electoral Communication Expenditure (cont.)

Table F3 – Internet, telecommunications, Stationery and Postage

Did the elected member incur any electoral communication expenditure with respect to the Internet, Telecommunications, Stationery or Postage during the period covered by this disclosure?

YES Enter the details in the table below

NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
01.07.10 01.07.10	30.06.11	XYZ Website MyElectorate TM	Hosting Candidate Webpage WOLLAMRA LIBERAL WEBSITE, AS EARLIER DECLARED IN PART A.	\$1000.00 \$92.40	00012

→ Awaiting document
 party director moving office presently.

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$ *92.40*

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Electec Member Details

M/C *CARMICHAEL*
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part F: Electoral Communication Expenditure (cont.)

Table F4 – Employing Staff engaged in election campaigns

Did the elected member incur any electoral communication expenditure with respect to employing staff engaged in election campaigns during the period covered by this disclosure?

YES Enter the details in the table below

NO Proceed to the next question

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered, eg. expenditure on the employment of staff is incurred during the period of their employment. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Category of Staff	Service Provided	Amount Incl. GST (\$)
<i>01.02.2011</i>	<i>26.03.11</i>	<i>Campaign Team</i>	<i>Fundraising</i>	<i>\$1500.00</i>
<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>
(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$				<i>NIL</i>

If more space is required please attach an additional list in the same format.

Table F5 – Office Accommodation for Staff and Candidates

Did the elected member incur any electoral expenditure with respect to office accommodation for staff during the period covered by this disclosure? (other than campaign headquarters of a party or electorate office of an Elected Member)

YES Enter the details in the table below

NO Proceed to Part G

Note: Electoral communication expenditure is taken to be incurred when the services are actually provided or the goods are actually delivered. This may be different to the date of the invoice.

Expenditure Incurred from Date (See 'Note' above)	Expenditure Incurred to Date (See 'Note' above)	Name of Supplier	Product or Service Provided	Amount Incl. GST (\$)	Invoice No:
<i>01.02.2011</i>	<i>26.03.11</i>	<i>XYZ Real Estate</i>	<i>Rental Campaign Office</i>	<i>\$5000.00</i>	<i>00012</i>
<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>	<i>NIL</i>
(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$					<i>NIL</i>

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

MA/C *CARMICHAEL*
 Elected Member Title Elected Member Surname as on the electoral roll

SEAN EDWARD
 Elected Member Given Name(s) as on the electoral roll

Part G: Electoral Expenditure – Other

Electoral expenditure is money spent on promoting or opposing, directly or indirectly, a political party, or the election of a candidate(s). It is also money spent on influencing the voting at an election. The following electoral expenditure items are not categorised as electoral communication expenditure.

Did the elected member incur any other electoral expenditure during the period covered by the disclosure?

YES Enter the details in the table below

NO Proceed to Part H

Type of Expenditure	Description of Expenditure	Supplier of Expenditure	Amount (Incl. GST) (\$)
Expenditure of travel and travel accommodation			<i>NIL</i>
Expenditure on research associated with election campaigns			<i>NIL</i>
Expenditure incurred in raising funds for an election			<i>NIL</i>
Expenditure incurred in auditing campaign accounts			<i>NIL</i>
Other Electoral Expenditure			<i>NIL</i>
Other Electoral Expenditure			<i>NIL</i>
Other Electoral Expenditure			<i>NIL</i>
Other Electoral Expenditure			<i>NIL</i>
(Write this total in the Summary Table on page 1 of the disclosure) TOTAL			\$ <i>NIL</i>

If more space is required please attach an additional list in the same format.

Disclosure of Political Donations and Electoral Expenditure for a Local Government Councillor

Elected Member Details

Elected Member Title: Mr / C
 Elected Member Surname as on the electoral roll: CARMICHAEL
 Elected Member Given Name(s) as on the electoral roll: SEAN EDWARD

Part H: Small Political Donations made by the Elected Member

Small political donations are donations that are less than \$1,000 each or multiple donations to the same recipient in one financial year that total less than \$1,000. Donations can be monetary or non-monetary.

Did the elected member make any small political donations during the period covered by the disclosure to another NSW candidate, group of candidates, local government councillor, Member of Parliament, political party or third-party campaigner?

YES Enter the details in the table below

NO Proceed to Part I

Total number of Small Donations made: Four
 Total Value (Write this total in the Summary Table on page 1 of the disclosure): \$ 300.00

Part I: Reportable Political Donations made by the Elected Member

Reportable political donations are donations or gifts of \$1,000 or more (or multiple donations or gifts in one financial year that total \$1,000 or more) to the same recipient in one financial year.

Did the elected member make any reportable political donations during the period covered by the disclosure to another NSW candidate, group of candidates, local government councillor, Member of Parliament, political party or third-party campaigner?

YES Enter the details in the table below

NO

Date Donation made	Name of NSW candidate, group of candidates, local government councillor, Member of Parliament, Political Party or Third-Party Campaigner	Enrolled Address of Individual or Registered Official Address of Entity	Business Number eg. ABN/ACN	Amount or Value of Donation (\$)	Type of Donation (Gift/Money/ In-kind Donation)
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

(Write this total in the Summary Table on page 1 of the disclosure) TOTAL \$ NIL

If more space is required please attach an additional list in the same format.