



### Part C: Return summary

Financial year 1 July 2024 30 June 2025

Total electoral expenditure incurred \$ 53,352.59

Supporting documentation – You must provide one of the documents listed below:

- A report for the financial year prepared by an auditor verifying the accuracy of the details contained within this return; **OR**
- A certified bank statement to support the accuracy of the details contained within this return.

### Part D: Payments into State campaign account

Note that only certain types of funds are permitted to be deposited into the State campaign account, such as:

- political contributions
- other income
- a person's membership subscription
- public funding payments
- interest earned on the amount in the account.

Funds that cannot be paid into the account include:

- money to be used for a purpose related to a federal election
- foreign contributions.

Date	Amount (\$)
17 Dec 2024	305.00
17 Dec 2024	242.00
14 Jan 2025	70.00
21 Jan 2025	40.00
03 Feb 2025	370.00
03 Feb 2025	44.00
20 Feb 2025	1,287.50
20 Feb 2025	1,287.50
20 Feb 2025	1,287.50
20 Feb 2025	1,287.50
20 Feb 2025	1,287.50
20 Feb 2025	1,287.50
20 Feb 2025	1,069.72
20 Feb 2025	63.76
03 Mar 2025	1,287.50
03 Mar 2025	1,287.50
03 Mar 2025	30.00
03 Mar 2025	63.76
03 Mar 2025	1,914.70



**Part E: Electoral expenditure paid out of State campaign account**

Note that all electoral expenditure incurred by the political party must be paid from the party's State campaign account. No other expenditure from the State campaign account is permitted.

Recipient / Vendor	Description of good or service purchased	Date	Amount (\$)
Costco Wholesale	Event & Marketing Costs	03 Mar 2025	30.00
Linda Pye	Volunteer Reimbursement: Market Stall Fee	07 Mar 2025	30.00
EnviroBren	Market Stall Fee	20 Jan 2025	40.00
Jennifer Hart	Volunteer Reimbursement: Membership Refund	31 Jan 2025	44.00
Nathalie Bergon	Volunteer Reimbursement: Postage Fees	21 Feb 2025	63.76
Emily Stokes	Volunteer Reimbursement: Venue Hire	16 Jan 2025	70.00
Nathalie Bergon	Volunteer Reimbursement: Postage Fees	07 Mar 2025	72.25
Nathalie Bergon	Volunteer Reimbursement: Postage Fees	07 Mar 2025	84.80
Nathalie Bergon	Volunteer Reimbursement: Event Costs	17 Mar 2025	132.20
Animal Justice Party Ltd	Credit Card Reimbursement: Printing of Marketing Materials	04 Mar 2025	209.00
Visual Contrast	Printing of Marketing Materials	20 Dec 2024	242.00
Nathalie Bergon	Volunteer Reimbursement: Event & Signage Costs	28 Mar 2025	246.62
Nathalie Bergon	Volunteer Reimbursement: Venue Hire	20 Dec 2024	305.00
Amanda Dorn	Volunteer Reimbursement: Printing of Marketing Materials	20 Feb 2025	370.00
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,069.72
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,133.00
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	24 Feb 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	10 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	10 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	10 Mar 2025	1,287.50
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	10 Mar 2025	1,287.50
The Environmental Printing Company Pty Ltd	Printing of Marketing Materials	07 Mar 2025	1,331.00
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,892.00
Animal Justice Party Ltd	Credit Card Reimbursement: Social Media Marketing	04 Mar 2025	1,914.70
Q Media Pty Ltd	Billboard Costs	02 May 2025	2,333.57
Q Media Pty Ltd	Billboard Costs	28 Mar 2025	7,284.83

