



### Part C: Return summary

Financial year 1 July 2024 30 June 2025

Total electoral expenditure incurred \$ 14801.35

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 (\$)
13/01/2025	1955.70
14/01/2025	195.30
22/01/2025	97.50
22/01/2025	88.00
23/01/2025	1000.00
23/01/2025	97.50
03/02/2025	4056.30
03/02/2025	243.90
10/02/2025	194.70
14/02/2025	97.50
17/02/2025	48.60
18/02/2025	488.70
25/02/2025	24.15
28/02/2025	500.00
28/02/2025	500.00
07/03/2025	1000.00
07/03/2025	3500.00
07/03/2025	500.00
12/03/2025	97.50



**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 (\$)
Wilson, Emily J	Reimbursement - Flyer #1 Printing CMYK Hub	16/01/2025	749.12
Wilson, Emily J	Reimbursement - Corflutes Printing Easy Signs	20/01/2025	1110.79
SaveME - McLennan, R	Transferred in error - transferred back to account same day	22/01/2025	88.00
Officeworks	Printing of door knocking cards - Officeworks	25/01/2025	88.00
Facebook	Facebook sponsored posts	27/01/2025	13.20
Facebook	Facebook sponsored posts	28/01/2025	9.60
Wilson, Emily J	Reimbursement - Printing	28/01/2025	532.80
McLennan, Tim	Reimbursement - Stakes & ties for corflutes (Bunnings)	29/01/2025	142.25
Facebook	Facebook sponsored posts	29/01/2025	13.20
Facebook	Facebook sponsored posts	30/01/2025	13.20
WAEC	Nomination Fee	03/02/2025	250.00
SpendME - McLennan, R	Reimbursement - Facebook sponsored posts	04/02/2025	55.00
Wilson, Emily J	Reimbursement - Corflutes Printing Easy Signs	04/02/2025	369.60
McLennan, Tim	Reimbursement - Canva Subscription	04/02/2025	40.50
Bassendean Hotel	Campaign Launch Catering - Deposit	07/02/2025	530.00
McLennan, Tim	Reimbursement - Campaign Launch Catering Bassendean Hotel	10/02/2025	667.26
SpendME - McLennan, R	Reimbursement - general	10/02/2025	91.95
Wilson, Emily J	Reimbursement - Flyer #2 Printing CMYK Hub	10/02/2025	1523.66
Facebook	Facebook sponsored posts	19/02/2025	19.80
Facebook	Facebook sponsored posts	22/02/2025	29.70
Wilson, Emily J	Reimbursement - HTV Cards Printing	26/02/2025	299.01
Wilson, Emily J	Reimbursement - Tshirt transfers	27/02/2025	100.00
SpendME - McLennan, R	Reimbursement - Tshirt orders + polling booth bags	27/02/2025	290.00
Facebook	Facebook sponsored posts	28/02/2025	10.34
Kate Ferguson	Video Production	28/02/2025	2000.00
Facebook	Facebook sponsored posts	05/03/2025	33.00
Wilson, Emily J	Graphic Design & Photography	07/03/2025	2200.00
McLennan, T	Campaign Website	07/03/2025	3000.00
Facebook	Facebook sponsored posts	08/03/2025	36.30
Jeff Butterfield	Election night catering	10/03/2025	123.52
Facebook	Facebook sponsored posts	28/03/2025	40.66
Milkrun	Groceries - paid from incorrect account in error	13/05/2025	142.73
SpendME - McLennan, R	Reimbursement Meta social media ads	26/05/2025	219.00
SpendME - McLennan, R	Reimbursement ink cartridge	26/05/2025	54.18
SpendME - McLennan, R	Reimbursement Canva & Mail Chimp	26/06/2025	145.71

