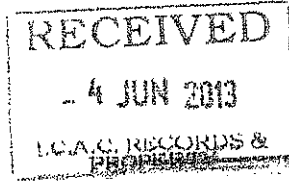


**NSW ICAC
EXHIBIT**

E12/1191/17 1682



3 June 2013

A.M. ROBINSON

Ms Theresa Hamilton
Assistant Commissioner
ICAC
Level 21
133 Castlereagh Street
SYDNEY NSW 2000

Ref: E12/1191

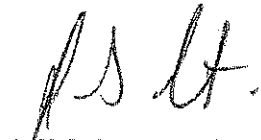
Dear Ms Hamilton

As per your request please find enclosed copies of the following:

- Copies of records showing incoming gifts and donations
- Copies of all records of expenditure in relation to the New South Wales Local Government election
- Copies of bank statements for the campaign account

If you have any questions regarding this matter please do not hesitate to contact myself.

Yours sincerely



Jeff Salvestro-Martin

Receipt/acknowledgement No: 151376

Date of donation: 18 / 4 / 2013 Purpose: LOCAL GOVT
DAY/MONTH/YEAR EG. STATE ELECTION CAMPAIGN

Received from: JEFF SANCHEZ - MARTIN
FULL NAME OF PERSON OR ENTITY

Donor address:
RESIDENTIAL ADDRESS IF PERSON OR OFFICIAL BUSINESS ADDRESS IF ENTITY

Entity business number (if applicable): Amount/value: \$
ABN/VAC/OTHER NUMBER ALLOCATED OR RECOGNISED BY ASIC

Type: Direct Debit For: JEFF SANCHEZ - MARTIN
CASH/CREDIT CARD/CHEQUE OR NON-MONETARY FOR BENEFIT OF CANDIDATE, GROUP, PARTY OR ELECTED MEMBER

Description:
DESCRIPTION OF NON-MONETARY DONATION IF APPLICABLE

Agent details: M. BURROWS [Signature]
NAME OF AGENT/AUTHORISED PERSON SIGNATURE OF AGENT/AUTHORISED PERSON

If you make a political donation or incur electoral expenditure of \$1,000 or more, you must complete and lodge a disclosure with the Election Funding Authority in accordance with the Election Funding, Expenditure and Disclosures Act 1981. A political donation includes a contribution or entry fee or an annual or other subscription. You must also disclose a political donation of less than \$1,000 if the total amount of political donations made by you in respect to the same party (or associated parties), elected member, group, candidate, third-party campaigner or person in the same financial year is \$1,000 or more. Penalties apply for failing to lodge a disclosure. All disclosures are published on the Election Funding Authority website and include the name and address of the donor.

Go to www.efa.nsw.gov.au for further details or call 1300 135 736

DONOR COPY



Jeffries Printing Services (NSW) Pty Ltd
5/71a Milperra Road Revesby NSW 2212
T: (02) 9792 1377 F: (02) 9773 6803
E: info@jeffriesprinting.com.au

Bill To:

Jeff Salvestro-Martin
PO BOX 600
Eastwood NSW 2122

A.B.N.: 78 001 897 178
A.C.N.: 001 897 178

Tax Invoice

Invoice #: 00037443

Salesperson	Your Reference	Terms	Date	Page
	Att: Jeff	Net 30	17/10/2012	1

QTY	ITEM NO	DESCRIPTION	ITEM PRICE	EX GST	
1,667	3001	Newsletters - thank You DL	\$0.108	\$163.64	GST

Chq # 901836
6/5/15
\$180.00

Sub total	\$163.64	
Total	\$16.36	GST
Paid	\$180.00	
Balance	\$180.00	

Customer ABN:

How to pay



by credit card

To pay via MasterCard or VISA,
by INTERNET: myob.com.au/ezybillpay
by PHONE: 1300 855 558
Minimum payment \$10.00. Maximum payment \$10,000.
Quote Ref: 1014 8088 3744 38



Billers code: 716597
1014 8088 3744 38

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum payment \$10.00. The following biller name will appear on your bank statement - MYOB PAY SERVICES



by direct debit

BSB: 082 184
Account: 75407 9579
Bank: NAB Account Name: Jeffries Printing Services

by mail

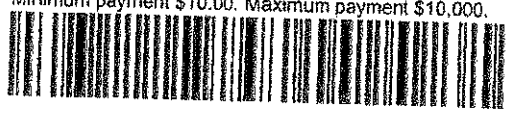
Detach this section and mail your cheque to...

Jeffries Printing Services (NSW) PL
5/71a Milperra Road, Revesby NSW 2212



in person

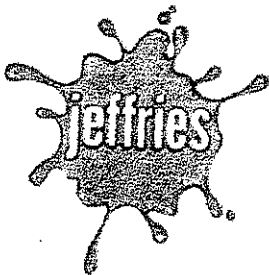
Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted. Minimum payment \$10.00. Maximum payment \$10,000.



*749 10148088374438

NSW ICAC EXHIBIT

1665



Jeffries Printing Services (NSW) Pty Ltd
5/71a Milperra Road Revesby NSW 2212
T: (02) 9792 1377 F: (02) 9773 6803
E: info@jeffriesprinting.com.au

Bill To:

ALP - Ryde Campaign
Att; Michael Butterworth

A.B.N.: 78 001 897 178
A.C.N.: 001 897 178

Tax Invoice

Invoice #: 00037377

Salesperson	Your Reference	Terms	Date	Page
	Att: Michael	Net 30	5/10/2012	1

QTY	ITEM NO	DESCRIPTION	ITEM PRICE	EX GST	
15,000	htv	How To Votes - WEST	\$0.044	\$600.00	GST
15,000	htv	How To Votes - EAST	\$0.044	\$600.00	GST
15,000	htv	How To Votes - CENTRAL	\$0.044	\$600.00	GST
10,000	htv	How To Votes - WEST/CENTRAL	\$0.07	\$636.36	GST
10,000	htv	How To Votes - EAST/CENTRAL	\$0.07	\$636.37	GST

Chq# 901837
6/5/12
\$1360.00

Sub total	\$3,072.73	
	\$307.27	GST
Total Paid	\$3,380.00	
	\$0.00	
Balance	\$3,380.00	

Customer ABN:

How to pay



by credit card

To pay via MasterCard or VISA.
by INTERNET: myob.com.au/ezybillpay
by PHONE: 1300 865 558
Minimum payment \$10.00. Maximum payment \$10,000.
Quote Ref: 1014 8088 3737 78



Billier code: 716597
1014 8088 3737 78

Contact your financial institution to make this payment from your bank account (excluding credit cards).
Minimum payment \$10.00.
The following biller name will appear on your bank statement - **MYOB PAY SERVICES**

by direct debit

BSB: 082 184
Account: 75407 9579
Bank: NAB Account Name: Jeffries Printing Services

by mail

Detach this section and mail your cheque to...

Jeffries Printing Services (NSW) PL
5/71a Milperra Road, Revesby NSW 2212



in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.
Minimum payment \$10.00. Maximum payment \$10,000.



*749 10148088373778

Invoice #: 00037377

THE WEEKLY TIMES

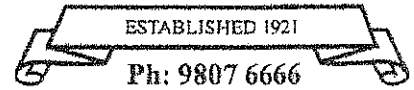
ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd

PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.au

Internet: www.weeklytimes.com.au



Your Own & Only
Free and Independent Local Newspaper

TAX INVOICE COPY

Sep 2012

Client No: TWT 313784

Jeff Salvestro - Martin
P O Box 4104
Denistone East 2112

Advert Name: Jeff Salvestro - Martin

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0178613	5/9/2012	Display	18x4 Colour - Council Election -	\$156.00
	A0178614	5/9/2012	Display	18x7 Colour - Council Election -	\$200.00
Ads Total					\$356.00
GST Total					\$66.80
Tax Invoice Total					\$422.80
Opening Monthly Balance					\$1,320.00
Less Payment					
27/9/2012					\$1,320.00
Closing Monthly Balance					\$422.80
30 Days	\$422.80	60	90		

Jeff *Jon Anne*
chq *27/9/12*
Jeff Salvestro - Martin
chq account
Self Audited / paid

EFT payments welcome. Please always quote your TWT number.
The Weekly Times BSB 062-245 Acct No 28017487

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Client No: TWT 313784
Client Name: Jeff Salvestro - Martin
Advert Name: Jeff Salvestro - Martin



Credit card payment by phone accepted

Closing Monthly Balance **\$422.80**

NSW ICAC
EXHIBIT

THE WEEKLY TIMES
ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd
PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.au
Internet: www.weeklytimes.com.au

Your Own & Only
Free and Independent Local Newspaper



Jeff Salvestro - Martin
P O Box 4104
Denistone East 2112

TAX INVOICE COPY
Jun 2012
Client No: TWT 313784

Advert Name: Jeff Salvestro - Martin

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0176502	6/6/2012	Display	18x7 Colour - Display - Your Share	\$158.95
	A0176584	13/6/2012	Display	18x7 Colour - Display - Your Share	\$158.95
Ads Total					\$317.90
GST Total					\$31.70
Tax Invoice Total					\$349.60
Opening Monthly Balance					-\$114.35
30 Days					\$235.25
60					90
Closing Monthly Balance					\$235.25

*paid 23/7/2012
by credit card
J. Salvestro - Martin
Self funded / paid.*

**EFT payments welcome. Please always quote your TWT number.
The Weekly Times BSB 062-245 Acct No 28017487**

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Client No: TWT 313784
Client Name: Jeff Salvestro - Martin
Advert Name: Jeff Salvestro - Martin



Credit card payment by phone accepted

Closing Monthly Balance \$692.30

NSW ICAC
EXHIBIT

1668

F

CampaignCity

PO Box 62
Broadway NSW 2007
P: (02) 9281 4377
F: (02) 9281 4590
E: ric@campaigncity.com.au

TAX INVOICE

Invoice #: 00005329

5/09/12

ABN 89 100 687 689

Ryde West Ward Campaign

Attention: Jerome Laxale

Job no.	Description	Amount
12143	Local Government elections - September 2012 - design of campaign materials	
12143	Jerome Laxale introductory DL card	\$250.00
12143	Jerome Laxale letterhead - pdf, jpps and word	\$150.00
12143	A4 endorsement leaflet including translations and lay out in Chinese and Korean	\$500.00
12143	Newspaper adverts - 260 x 180 + Ryde Labor team in 2 sizes + who will you support	\$350.00 - 3 ways

CENTRAL WARD SIGNAGE \$128.34
unpaid as at 3/6/13.

Campaign City Direct Debit Details

BSB: 012 030

Account: 1108 15171

GST: \$125.00
Total Inc GST: \$1,375.00



AUSTRALIAN
LABOR
PARTY

Tax Invoice

New South Wales Branch

9th Floor, 377-383 Sussex St Sydney PO Box K408 Haymarket NSW 1240
Telephone: (02) 9207 2000 Facsimile: (02) 9264 2574 Email:
finance@nswalp.com ABN 36 192 855 036

Tax Invoice Number 00028486
Date 12/10/2012

Tax Invoice To: CENTRAL
RYDE CITY COUNCIL - WEST WARD
CAMPAIGN

Customer
Reference

Customer's
ABN

Description

ON CHARGE 2012 LOCAL GOVT ELECTION EXPENSES:
DESIGN COST

\$146.66

*Central ward subsc \$146.66
unpaid cost 3/4/10*

Transfer Details:

Account Name: ALP Administrative Account
BSB: 062 006
Bank Account No: 0080 2126

Subtotal \$146.66
GST \$0.00

This tax invoice can be treated as a
receipt when money is paid in full

Paid To Date \$0.00
Balance Due \$146.66

Commonwealth BankCommonwealth Bank of Australia
ABN 48 128 123 124**Your account confirmation as at 10 April 2013**

Thank you for banking with us. Here is a quick summary of some of the important features of your Account.

If you have any questions or need more information please contact your Institutional Banking Client Service Team.

Account details

Account type Society Cheque Account

BSB

Account number

Account title AUSTRALIAN LABOR PARTY NSW BCH - BCHACCTS - CENTRAL WARD CAMPAIGN

Open date 04/04/2013

TFN/ABN/Exemption quoted Yes

Features

The Society Cheque Account is a full transaction access account tailored for not-for-profit organisations with no monthly base maintenance fees. With a Society Cheque Account you can:

- Enjoy a fee rebate of \$1.50 for every \$1,000 (based on minimum monthly account balance)
- Earn interest on your credit funds
- Access your money from an ATM, via EFTPOS, cheque or at any Commonwealth Bank branch.
- Get a Business Debit MasterCard which gives you more access to your money and the ability to make purchases online or over the phone.

Credit interest

These are the current interest rates that apply to your account however these are subject to change.

Balance	Standard credit interest rate
Up to \$2,999.99	0.01% p.a.
\$5,000.00 and over	0.05% p.a.

When is interest paid?

We pay interest monthly.
Your next interest payment date is on 01 May 2013.

Fees

This section shows some of the fees and charges that apply to your account. For more information on other fees and charges that may apply, please see the Terms and Conditions brochure provided.

Type of fee	Standard fee
Account Fee	Free
CBA ATM cash withdrawals in Australia	\$0.25 each
CBA ATM transfers in Australia	\$0.25 each
EFTPOS in Australia	\$0.25 each

Details for your account cont...

Type of fee	Standard fee
NetBank transfers and BPAY	\$0.25 each
Electronic credits	Free
Business Debit MasterCard credit option	\$0.25 each
Self service phone withdrawals	\$0.25 each
Direct debits or periodical payments (excluding NetBank)	\$0.25 each
Staff assisted withdrawals	\$0.80 each
Over the counter deposit	Free
Cheques written	\$0.45 each
Cheque deposit	\$0.45 each
Deposits via the quick deposit box or quick cash envelope	Free
Cheque deposits in quick deposits box	Free

When are fees charged?

We charge the above fees monthly.
Your next fee charge date is 1 May 2013.

Statements

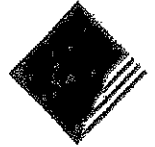
Delivery method Paper

Did you know that by using online banking and ordering your statements online, you can view, save and print up to seven years' worth of past account statements whenever it suits you?

To find out more visit commbank.com.au/business/onlinestatements

Statement frequency 4 Months

Important information: This information is correct as at the date above, however is subject to change and should be read in conjunction with the Terms and Conditions of your account.



LIST OF TRANSACTIONS

Branch Drummoyne NSW **Shortname** CENTRAL WARD CAMPAIG
Account Identification Number **Type of Account** Business Transaction

Transactions Begin 18APR2013 **Transactions End** 04APR2013

Date	Transaction Detail	Debit	Credit	Balance
18APR2013	Cash Dep Branch Ermington		1,700.00	2,152.50
09APR2013	Transaction List Fee Drummoyne	2.50		452.50
04APR2013	Cash Dep Branch Drummoyne		455.00	455.00

Trans right proceeds.



LIST OF TRANSACTIONS

Branch	Shortname
Drummoyne NSW	CENTRAL WARD CAMPAIG
Account Identification Number	Type of Account
	Business Transaction

Transactions Begin 04JUN2013 Transactions End 04APR2013

Date	Transaction Detail	Debit	Credit	Balance
04JUN2013	Transaction List Fee Drummoyne	2.50		610.01
01JUN2013	Credit Interest		0.01	612.51
09MAY2013	Chq 901837 presented	1,360.00		612.50
09MAY2013	Chq 901836 presented	180.00		1,972.50
18APR2013	Cash Dep Branch Ermington		1,700.00	2,152.50
09APR2013	Transaction List Fee Drummoyne	2.50		452.50
04APR2013	Cash Dep Branch Drummoyne		455.00	455.00

Total Debits 1,545.00

Total Credits 2,155.01