

# Associated Entity Annual Return

Financial	Year
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2002/2007

Please refer to the Funding and Disclosure Handbook for Associated Entities when completing this form. A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au.

Information on this form is collected under the provisions of the Commonwealth Electoral Act 1918.

Annual returns must be made available for public inspection from 1 February in the year following the due date for that Return (or the first working day thereafter if 1 February falls on a weekend or public holiday). Photocopies of the Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies of the Returns are also available on the AEC's website at www.aec.gov.au.

PEAM TRAGES HAZE	- INC		
Postal Address	" I " V	V	
PO 80x 8117	20 1 1	1	
PERTH 8c	WA	Postcode 6849	
Financial Controller Details			
Name			
BILL JOHNSTON	0.0		
Capacity/Position with the Associated Entity			
STATE SECRETARY			
Postal Address			
'AS ASOUE'			
		Postcode	
Telephone number (BH) Facsim	nile number		
	(g) 9227 0	1585	
Email address			
6:11. johnston ( wa alp.	0 - a . au		
I certify that the information contained in this return and	I its attachments is	true and complete.	
Signature	(9)		
. Acil.	2/12/03	1	
Giving false or misleading information is a serious offen		_	
The due date for lodging this return is 20		ooks after the end of	
the relevant financial year.	October, 10 W	eens alter the end of	
Enquiries and returns should be addressed to:			
FUNDING AND DISCLOSURE SECTION		Office Use Only	
AUSTRALIAN ELECTORAL COMMISSION PO BOX E201	D-1- D		
KINGSTON ACT 2604	Date Re	Date Received:	
Telephone: (02) 6271 4552 (02) 6271 4555	Registra	ation No:	
The state of the s			

### RECEIPTS

#### Total Receipts this Financial Year

\$ 487.817.02

This total must include all receipts of the associated entity.

#### Note:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded (eg. loans received are to be included);
- all figures must be gross;
- · receipts of less than \$1,500 must also be included in this total; and
- it must include monetary receipts and gifts-in-kind (as defined in the Handbook)

#### Persons and Organisations from whom \$1,500 or more was received

In the table below list the name, address and the total amount received for those persons and organisations from whom \$1,500 or more was received. Individual receipts of less than \$1,500 do not need to be aggregated as part of the amount to be disclosed for a person or organisation. Where a loan has been received from a source other than a recognised financial institution, details of the terms and conditions of that loan must also be disclosed. This can be done in an attachment to this return.

column headed 'description' may be used to indicate whether the amount received is a "donation" or "other receipt" you may also use this column to note any other information that would enhance disclosure.

Name	Address	Amount Received	Description (eg donation or other receipt)
NTWEST PHLTP	15- FLA, S6 KINGS PARK RD VERTH	\$13.2,000.50	OTHER RECEIPT
MAKENTA LINAS	4 MEW ST KEW VIC	\$80,580.00	O'HER RECEIPT
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# **PAYMENTS**

## 3. Total Payments this Financial Year

\$268,307.74

This total must include all payments by the associated entity. Note:

- payments throughout all sections of the associated entity must be included in the total;
- no category of payment is to be excluded (eg wages and salaries are to be included);
- all figures must be gross.

## **DEBTS**

#### 4. Total Debts as at 30 June

\$16,528.60

This total must include all debts, overdrafts and unpaid accounts of the associated entity. Note:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded; and
- all figures must be gross.

# 5. Persons and Organisations to whom \$1,500 or more is owed

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed.

Name	Address	Amount Owed
130 PUBLIC RELATIONS P/L	PO 80x 2720 PALMYRA DE WA	\$2,266.55
MATEL SOLUTIONS PIL	CI- Scorrisa PACIFIC FINANCE CIPO 80x 9969, SYDNEY, NSW	\$1,584.00
NOVOTEL LANGLEY PERM	221 ASEZAIRE TE PERTA	\$ 4,290-00
HILTON PARMELIA	MILL ST, PERTH	\$6,165.50
	*A	

## CAPITAL

## 6. Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party out of funds generated from capital deposits held, list in the table below the name, address and the total of capital deposits for all persons who contributed to the capital of the associated entity since 16 June 1995 or the last disclosure of capital deposits, whichever is the later.

#### Note:

- unlike other sections of this return there is no minimum disclosure threshold applicable;
- all capital deposits must be included whether or not those deposits directly generated the funds used to make a
  payment to or for the benefit of a political party;
- include all deposits received, not a total of deposits net of withdrawals/repayments or a balance as at 30 June;
- do not include capital deposits which have been disclosed on a previous return; and
- there is no requirement to declare capital deposited prior to 16 June 1995 in these figures.

Name of Depositor	Address	Total Capital
	NIL	
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