

Associated Entity Annual Return

FINANCIAL YEAR 2006-2007

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible
 for the financial records of the associated entity. This person is the financial controller of the entity.
- The due date for lodging this return with the AEC in Canberra is 20 October 2007 or the first working day thereafter.
- The return will be available for public inspection from 1 February 2008.
- Further information is available at www.aec.gov.au under 'Parties & Representatives' and 'Political Disclosures'.

The authority for this form is section 314AEA of the Commonwealth Electoral Act 1918.

Name of associated entity	PERTH TRAJES HALL	/NC	
Postal address	PD BOX 8117		
	PERTY BUSINESS CENTRE	1010	
	<u> </u>	JA Postcode 6849	
With which party, or parties, is the entity associated?	info @ wa. dp. org-au		
Financial controller details			
Name of financial controller	WILLIAM JOHNSTON		
Capacity or position	STATE SECRETARY		
Postal address	PD 80x 8117		
	PARTU RUSINESS CENTRE		
		WA Postcode 6849	
Telephone number		number (08) 9 227 9585	
Email address	6:11 johnston @ w	a.alp.org.au	
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Financial controller's certifica	ition		
I certify that the information con	tained in this annual return and its attachments is	true and complete.	
I understand that giving false or	misleading information is a serious offence.		
Signature	William Lolin	Date 22/10/07	
Enquiries and returns should be addressed to:	Funding and Disclosure Australian Electoral Commission PO Box 6172 Kingston ACT 2604	Phone: 02 6271 4552 Fax: 02 6271 4555 Email: fad@aec.gov.au	
Office use only Date received			
	Office use Registration		

1. Total receipts for financial year 1 July 2006 to 30 June 2007

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity during the 2006–2007 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 278, 385-29

2. Amounts of more than \$10,300 received between 1 July 2006 and 30 June 2007

Details of the people and organisations from whom receipts (including loans) of more than \$10,300 were received during the 2006–2007 financial year.

- If a receipt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive committee members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.
- For loans of more than \$10,300 (other than those from a financial institution) received between 1 July 2006 and 30 June 2007, the terms and conditions of the loan(s) must be provided as an attachment.

Name	Address	Amount received	Donation or other receipt*
LP (WA BRANCH)	PO 80x 8117 PERZY 8C WA	77, 671.50	OTHER
HIS IS A LOAN OA	A NON-COMMERCIAL BOTSIS. IT IS	MADE IN	TREST
PRZE AND WILL	BE REPAID ONLY WHEN AGRE	EPBY THE	E ALP
WA BRANCH) AND	PERTH TRAJES HAZE INC.		
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^{*} Please indicate whether this was a 'donation' or 'other receipt'. This assists the AEC in contacting donors to ensure they are aware of their disclosure obligations. Unnecessary contact will be avoided if the AEC can readily determine the nature of the receipt.

3. Total payments for financial year 1 July 2006 to 30 June 2007

This is the gross amount of payments made by, or on behalf of, the entity during the 2006–2007 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

\$ 278,385.29

4. Total debts as at 30 June 2007

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2007.

\$107,509.00

5. Debts of more than \$10,300 as at 30 June 2007

Details of debts of more than \$10,300 as at 30 June 2007 that were incurred during the 2006–2007 financial year.

- If the debt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

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09.00

6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- Payment was made to, or for the benefit of, a registered political party during the year from funds generated from the capital of the associated entity, and
- · The capital contribution has not previously been disclosed.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

A capital contribution includes an amount held on deposit.

Name	Address	Gross amoun contributed
	NIL	
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