

Telephone: (02) 6271 4552

# **Associated Entity** Annual Return

1999/2000

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

Associated Entity Details	
Name	
PERTH TRAPES HALL IN	'C
Postal Address	
PO BOX 8117	
PERTH BUSINESS CEN	Postcode 6849
3	
Financial Controller Details	
Name	
HON STANLEY JO	HAL DEN
Capacity/Position with the Associated Entity	
SECRETARY	
Secre in	
Postal Address	
'AS ABOUE'	Postcode
	- Ostoodo
Telephone number (BH) Facsim	ille number
(08) 9328 7222 (0	8) 9227 9585
and the second in this return and	its attachments is true and complete.
I certify that the information contained in this return and	its attachments is a set and a set a
Signature	
tool 3	10/10/00
The due date for lodging this return is 20	October, 16 weeks after the end of
the financial year.	
Enquiries and returns should be addressed to:	
THE RETURNS OFFICER	Office Use Only
FUNDING AND DISCLOSURE SECTION AUSTRALIAN ELECTORAL COMMISSION	Date Received:
PO BOX E201	D. Sanation No.
KINGSTON ACT 2604	Registration No:
Telephone: (02) 6271 4552 (02) 6271 4411	

### RECEIPTS

## Total Receipts this Financial Year

64,031.06

This total includes 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 included);
- all figures must be gross;
- receipts of less than \$1,500 must also be included in this total; and
- it includes 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.

Name	Address	Amount Received
ALP (WA BRANCH)	82 SEAVEORY STANNA 6000	49,980.13
HOW JOHN COWPELL MLC	99 MANDURANTCE MANDURAN WA	1 800.00
		,

# **PAYMENTS**

### Total Payments this Financial Year 3.

58,351.26

This total includes 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 included);
- all figures must be gross.

## **DEBTS**

Total Debts as at 30 June 4.

847, 143,00

This total includes 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.

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

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
TUSTRALIAN LABOR PARTY	82 BEAUFDRY ST PERTH WA 6000	\$47,143.00
(WA BRANCH)		
California P. Camadari Communication and Association and California and Californi		

## CAPITAL

### Persons and Organisations who deposited capital 6.

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
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Dec 100 Dec 10		
And the second s		
LIST MARKET COMMUNICATION COMU		