



One NATION

28th November 2002

Ms. Kirsten Robinson
Senior Policy Officer
The Western Australian Electoral Commission
AXA Centre Level 2 – 111 St. George's Terrace,
PERTH. W.A. 6000

Dear Ms. Robinson

Please find relevant details required for our annual return by an Associated Entity.

Branch Name	
Avon	\$897.40
Bindoon	348.40
Busselton	650.13
Curtin	nil
Fremantle	854.33
Katanning	800.00
Kalgoorlie	nil
Newdegate	260.80
Pearce	161.11
Rockingham	57.88
Upper Gt. Southern	634.32
Albany	\$1,226.50
Bunbury	2,675.49
Canning	1,547.36
Esperance	nil
Geraldton	760.31
Moore	nil
Kununurra	nil
Perth	574.28
Shackleton	377.43
Swan	351.08
Warren	1,367.35

These branches have sent them direct to your office.

Broome Cowan Gascoyne Guildford Harvey
Mt. Magnet Morley North Midland Port Hedland Stirling

Please note that I have constantly written to and telephoned these branches and they refuse to acknowledge me and informed me that they have sent them in direct to The Electoral Commission.

Yours faithfully,
Marye Louise Daniels
Marye Louise Daniels
Hon. State Secretary.

Post Office : Box 3030 Carlisle South WA 6101
Tel: (08) 9361 9388. Fax: 9361 9800. Email-

Web site : wa.onenation.net.au



ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907 section 175N

Party Details

Name

ONE NATION WESTERN AUSTRALIAN DIVISION INCORPORATED

In full - block letters

Address

(for correspondence)

3 OSBOURN ST KEMMELIE WA

Postcode 6105

Daytime Telephone

08 9361 9338

Facsimile

08 9361 9300

Mobile Number

E-mail

phonelined.net.au

Agent Details

Name

MRS FIANNACA

In full - block letters

Address

(for correspondence)

18 KEMMELIE RD KEMMELIE WA

Postcode 6108

Daytime Telephone

08 9361 9338

Facsimile

08 9361 9300

Mobile Number

E-mail

phonelined.net.au

Declaration of Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, that no other gifts of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(1) of the *Electoral (Political Finance) Regulations 1996* have been kept and will, if asked for, be made available for inspection at:

18 KEMMELIE RD KEMMELIE WA 6108

A place in this State



Signature of agent

28/11/2002

Date

1 July 01 - 30 June 02

Disclosure period of this return

* Attachments YES / NO

This return must be lodged with the Electoral Commissioner by 30 November, and will be made available for public inspection at the end of 4 weeks following that date. Returns and any queries should be directed to:

Senior Policy Officer
Western Australian Electoral Commission
Level 2, 111 St Georges Terrace
PERTH WA 6000 or
GPO Box F316 PERTH WA 6841

Telephone: (08) 9214 0400
Fax: (08) 9226 0577
E-mail: waec@waec.wa.gov.au

7361 9500

End Of Year Financial Report for the 2021...2022..Financial Year

COWAN Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Opening Bal B/FORWARD \$934-45
- Membership Fees - \$20-00
 - Sale of Goods/Services - \$910-50
 - Donations - \$254-00
 - Fundraising - \$455-00
 - Interest Received - \$37-00
 - Cash Receipts - \$-

TOTAL INCOME = \$3289-91

EXPENDITURE

- Administration Costs - \$411-38
- Advertising - \$35-31
- Bank Charges - \$16-20
- Meetings/Election Expenses - \$1227-39
- Affiliations & Donations - \$1350-00
- Fundraising Costs - \$59-60
- General Expenses - \$-
- Insurance - \$-
- Membership - \$50-00
- Cost of Goods/Services - \$60-00
- Postage - \$UNCLAIMED BY MEETING OFFICERS
- Printing & Stationary - \$-
- Rent - \$-
- Repairs & Maintenance - \$-
- Telephone - \$-
- Travel Expenses - \$-
- Cash Payments - \$-

TOTAL EXPENDITURE - \$3211-88

MONEY OWED - \$116-00

CASH AT BANK - \$977-40

Michael

End Of Year Financial Report for the 2001 Financial Year
HARVEY Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$ 216.03
- Fundraising - \$.....
- Interest Received - \$ 0.98
- Cash Receipts - \$.....

TOTAL INCOME = \$ 216.03 217.03

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$ 3.00
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$ 310
- Repairs & Maintenance - \$ 48.00
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$ 240 366

MONEY OWED - \$ 0

CASH AT BANK - \$ 1701.65

End Of Year Financial Report for the Financial YearAVON
..... BranchPlease give the TOTALS for the Financial Year (July 1st - June 30th)INCOME

Membership Fees - \$.....
Sale of Goods/Services - \$.....
Donations - \$ 561.10
Fundraising - \$ 605.70
Interest Received - \$ 1.53
Cash Receipts - \$.....
TOTAL INCOME = \$ 1168.43

EXPENDITURE

Administration Costs - \$.....
Advertising - \$ 711.34
Bank Charges - \$ 5.10
Meetings/Election Expenses - \$.....
Affiliations & Donations - \$.....
Fundraising Costs - \$ 100
General Expenses - \$.....
Insurance - \$.....
Membership - \$.....
Cost of Goods/Services - \$.....
Postage - \$.....
Printing & Stationary - \$.....
Rent - \$.....
Repairs & Maintenance - \$.....
Telephone - \$.....
Travel Expenses - \$.....
Cash Payments - \$.....
TOTAL EXPENDITURE = \$ 1323.34

MONEY OWED - \$ NIL
CASH AT BANK - \$ 847.40

End Of Year Financial Report for the 2001/2002 Financial YearAlbany BranchPlease give the TOTALS for the Financial Year (July 1st - June 30th)INCOME

- Membership Fees - \$ 105
- Sale of Goods/Services - \$ 605
- Donations - \$ 1464
- Fundraising - \$ 200
- Interest Received - \$ 0.64
- Cash Receipts - \$ 670 (Good Times)

TOTAL INCOME - \$ 3044.66

EXPENDITURE

- Administration Costs - \$
- Advertising - \$ 394.2
- Bank Charges - \$ 20
- Meetings/Election Expenses - \$
- Affiliations & Donations - \$
- Fundraising Costs - \$
- General Expenses - \$ 125
- Insurance - \$
- Membership - \$ 255
- Cost of Goods/Services - \$
- Postage - \$ 6.1
- Printing & Stationary - \$ 55
- Rent - \$ 546
- Repairs & Maintenance - \$
- Telephone - \$
- Travel Expenses - \$
- Cash Payments - \$ 5012

TOTAL EXPENDITURE - \$ 5012

MONEY OWED - \$ 1114

CASH AT BANK - \$ 1226.50

End Of Year Financial Report for the *June 2002* Financial Year
Birdeon Branch

Please give the TOTALS for the Financial Year (July 1st – June 30th)

INCOME

- Membership Fees - \$.....*110.00*.....
- Sale of Goods/Services - \$.....
- Donations - \$.....*50.00*.....
- Fundraising - \$.....*259.80*.....
- Interest Received - \$.....*0.04*.....
- Cash Receipts - \$.....*—*.....

TOTAL INCOME = \$.....*419.84*.....

EXPENDITURE

- Administration Costs - \$.....*—*.....
- Advertising - \$.....*—*.....
- Bank Charges - \$.....*BAD 1.70*.....
- ~~Meetings~~/Election Expenses - \$.....*CHQ BK 6.00*.....
- ~~Meetings~~/Election Expenses - \$.....*BANK FEE 48.00*..... *Buth N° 317740*
- Affiliations & Donations - \$.....*—*.....
- Fundraising Costs - \$.....*33.00*..... *Buth N° 317739*
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....*Subs 110.00*..... *Buth N° 317738*
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....*—*.....

TOTAL EXPENDITURE - \$.....*348.40*.....

MONEY OWED - \$.....

CASH AT BANK - \$.....

End Of Year Financial Report for the Financial Year

BUNBURY Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME *door takings 512.20*

- Membership Fees - \$475.00.....
- Sale of Goods/Services - \$273.50.....
- Donations - \$ 483.00.....
- Fundraising - \$ 191.85.....
- Interest Received - \$1.05.....
- Cash Receipts - \$ 4256.60.....

TOTAL INCOME = \$ 4256.60.....

EXPENDITURE

- Administration Costs - \$50.00.....
- Advertising - \$48.45.....
- Bank Charges - \$18.00.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$ 1381.67.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$497.00.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$180.35.....
- Rent - \$ 160.00.....
- Repairs & Maintenance - \$126.00.....
- Telephone - \$135.20.....
- Travel Expenses - \$.....
- Cash Payments - \$251.42.....

TOTAL EXPENDITURE - \$3398.89.....

MONEY OWED - \$.....

CASH AT BANK - \$2675.49.....

End Of Year Financial Report for theFinancial Year

BUSSELTON ~~3 ROOM~~ Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Trust* 77-00
- Membership Fees - \$.....120-00
 - Sale of Goods/Services - \$.....446-20 (DOOR TAKINGS AT HALL)
 - Donations - \$.....1690-00
 - Fundraising - \$.....431-50
 - Interest Received - \$.....-28
 - Cash Receipts - \$.....

TOTAL INCOME = \$.....2764-98

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....744-82
- Bank Charges - \$.....23-50
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....1,100-00
- Fundraising Costs - \$.....144-00
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....120-00
- Cost of Goods/Services - \$.....
- Postage - \$.....? 337-15
- Printing & Stationary - \$.....}
- Rent - \$ (HALL HIRE) 311-00
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....2780-47

MONEY OWED - \$.....NIL

CASH AT BANK - \$.....650-13

Jul '01 - Jun '02

End Of Year Financial Report for the Financial Year

Canning..... Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$..... 1245.00
- Fundraising - \$.....
- Interest Received - \$..... 3.04
- Cash Receipts - \$.....
- DOOR TAKINGS 964.45
- TOTAL INCOME = \$..... 2212.49

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$..... 1878.99
- Bank Charges - \$..... 7.41
- Meetings/Election Expenses - \$..... 180.00
- Affiliations & Donations - \$..... 45.00
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$..... 230.00
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....
- TOTAL EXPENDITURE - \$..... 2341.40

MONEY OWED - \$..... 1547.36 (30.6.02)

CASH AT BANK - \$.....

End Of Year Financial Report for the Financial Year

..... *Cum gratia* Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$.....

NIL

End Of Year Financial Report for the Financial Year

Esperance Branch

Please give the TOTALS for the Financial Year (July 1st – June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$.....

NIL

End Of Year Financial Report for the 2001-2002 Financial Year
Fremantle Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$ 130.-
- Sale of Goods/Services - \$
- Donations - \$ 647.75
- Fundraising - \$
- Interest Received - \$ 0.45
- Cash Receipts - \$

TOTAL INCOME = \$ 778.20

EXPENDITURE

- Administration Costs - \$
- Advertising - \$
- Bank Charges - \$ 13.20
- Meetings/Election Expenses - \$
- Affiliations & Donations - \$
- Fundraising Costs - \$
- General Expenses - \$ 327.40
- Insurance - \$
- Membership - \$ 130.-
- Cost of Goods/Services - \$
- Postage - \$ 170.10
- Printing & Stationary - \$ 222.41
- Rent - \$
- Repairs & Maintenance - \$
- Telephone - \$
- Travel Expenses - \$
- Cash Payments - \$

TOTAL EXPENDITURE - \$ 863.11

MONEY OWED - \$

CASH AT BANK - \$ 854.33

End Of Year Financial Report for theFinancial Year

GERALDTON..... Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....310-00
- Sale of Goods/Services - \$.....
- Donations - \$.....776-00
- Fundraising - \$.....
- Interest Received - \$.....0-33
- Cash Receipts - \$.....1107-80

TOTAL INCOME = \$.....2194-13

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....343-53
- Bank Charges - \$.....15-20
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....284-83
- Insurance - \$.....
- Membership - \$.....335-00
- Cost of Goods/Services - \$.....
- Postage - \$.....100-50
- Printing & Stationary - \$.....43-50
- Rent - \$.....859-40
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....1981-96

MONEY OWED - \$.....-

CASH AT BANK - \$.....760-31

Must be in by 9th Oct.

End Of Year Financial Report for the Financial Year

Kalgoolie Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$..... NIL

94522727

End Of Year Financial Report for the ..01/02... Financial YearKatanning... BranchPlease give the TOTALS for the Financial Year (July 1st - June 30th)INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....1010.00.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....612.24.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....donated.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....donated.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....\$ 641.20 700.00

CASH AT BANK - \$.....800.00.....

End Of Year Financial Report for theFinancial Year

KUNUNURRA..... Branch

Please give the TOTALS for the Financial Year (July 1st – June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$..... Nil

FROM : OLIVER & LILIAN AIKEN

PHONE NO. : 097 711433
PHONE NO. : 01 9361 9501

Oct. 10 2002 04:29PM P5

Oct. 10 2002 08:37AM P1

End Of Year Financial Report for the Financial Year
Wannen Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME *Balance forward 93.14*

- Membership Fees - \$ *NIL*
- Sale of Goods/Services - \$ *NIL*
- Donations - \$ *42.00*
- Fundraising - \$ *1,982.15*
- Interest Received - \$ *NIL*
- Cash Receipts - \$ *NIL*
- *Cheque Refund 12.10*
- TOTAL INCOME = \$ *2,507.39*

EXPENDITURE

- Administration Costs - \$ *54.40*
- Advertising - \$ *7.70*
- Bank Charges - \$ *18.10*
- Meetings/Election Expenses - \$ *60.*
- Affiliations & Donations - \$ *100.00* (*one Val one Value*)
- Fundraising Costs - \$ *—*
- General Expenses - \$ *—*
- Insurance - \$ *—*
- Membership - \$ *—*
- Cost of Goods/Services - \$ *—*
- Postage - \$ *647.30*
- Printing & Stationary - \$ *—*
- Rent - \$ *—*
- Repairs & Maintenance - \$ *—*
- Telephone - \$ *100.00*
- Travel Expenses - \$ *—*
- Cash Payments - \$ *—*

TOTAL EXPENDITURE - \$ *1,167.50*

MONEY OWED - \$ *NIL*

CASH AT BANK - \$ *1,367.35*

End Of Year Financial Report for the Financial Year

MOORE
..... Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$..... *Nil*.....

End Of Year Financial Report for the 2001-2002... Financial Year

Newdegale Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$ 100.00.....
- Fundraising - \$.....
- Interest Received - \$ 0.14.....
- Cash Receipts - \$.....

TOTAL INCOME = \$ 100.14.....

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$ 48.00.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$ 48.00.....

MONEY OWED - \$.....

CASH AT BANK - \$ 260.80.....

End Of Year Financial Report for the 2002 Financial Year
PEARCE Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$..... 124.80
- Fundraising - \$..... 311.15
- Interest Received - \$..... .11
- Cash Receipts - \$.....

TOTAL INCOME = \$..... 436.66

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$..... 336.60
- Bank Charges - \$..... 50.50
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$..... 17.55
- Printing & Stationary - \$.....
- Rent - \$ HALL HIRE..... 122.00
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$..... 526.65

MONEY OWED - \$.....

CASH AT BANK - \$..... 161.11

Wendy Gave

End Of Year Financial Report for the Financial Year

PERTH Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$..... 740.20
- Fundraising - \$..... 185.00
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$... 925.20

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$..... 350.92
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$..... NIL

CASH AT BANK - \$..... 574.28

NO STATEMENTS AVAILABLE
FOR 2001 CURRENT

1925.20
- 350.92
\$ 574.28

End Of Year Financial Report for the ...2002... Financial YearRACKINGHAM..... BranchPlease give the TOTALS for the Financial Year (July 1st - June 30th)INCOME OPENING . 61.88

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$.....
- Fundraising - \$.....
- Interest Received - \$.....
- Cash Receipts - \$.....

TOTAL INCOME = \$...220.....EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$...48.00.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$...176.00.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$...NIL.....CASH AT BANK - \$...57.88.....

Sen. on 16-10-02

End Of Year Financial Report for the Financial Year

Shackleton Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$.....
- Donations - \$..... 275-00 door takings
- Fundraising - \$.....
- Interest Received - \$..... 20 £
- Cash Receipts - \$.....

TOTAL INCOME = \$..... 275-00

EXPENDITURE

- Administration Costs - \$.....
- Advertising - \$.....
- Bank Charges - \$.....
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$.....
- Fundraising Costs - \$.....
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$.....
- Cost of Goods/Services - \$.....
- Postage - \$.....
- Printing & Stationary - \$.....
- Rent - \$.....
- Repairs & Maintenance - \$.....
- Telephone - \$.....
- Travel Expenses - \$.....
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$.....

MONEY OWED - \$.....

CASH AT BANK - \$.....

Total Bank £377-43.

Kitty £105-00 sa. bills

End Of Year Financial Report for the Financial Year
SWAN Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$..... Nil
- Sale of Goods/Services - \$..... Nil
- Donations - \$..... 16¢
- Fundraising - \$..... Nil
- Interest Received - \$..... 47¢
- Cash Receipts - \$..... Nil

TOTAL INCOME = \$..... 16¢. 47¢

EXPENDITURE

- Administration Costs - \$..... Nil
- Advertising - \$..... Nil
- Bank Charges - \$..... 16¢. 4¢
- Meetings/Election Expenses - \$..... Nil
- Affiliations & Donations - \$..... Nil
- Fundraising Costs - \$..... Nil
- General Expenses - \$..... Nil
- Insurance - \$..... Nil
- Membership - \$..... Nil
- Cost of Goods/Services - \$..... Nil
- Postage - \$..... Nil
- Printing & Stationary - \$..... Nil
- Rent - \$..... Nil
- Repairs & Maintenance - \$..... Nil
- Telephone - \$..... Nil
- Travel Expenses - \$..... Nil
- Cash Payments - \$..... Nil

TOTAL EXPENDITURE - \$..... Nil

MONEY OWED - \$..... Nil

CASH AT BANK - \$..... 351.00

End Of Year Financial Report for the 2001-2002 Financial Year

Upper Gt. Southern Branch

Please give the TOTALS for the Financial Year (July 1st - June 30th)

INCOME

- Membership Fees - \$.....
- Sale of Goods/Services - \$..... 62
- Donations - \$..... 777
- Fundraising - \$..... 33
- Interest Received - \$..... 281
- Cash Receipts - \$.....

TOTAL INCOME = \$..... 874.81

EXPENDITURE

- Administration Costs - \$..... 220
- Advertising - \$..... 106
- Bank Charges - \$..... 13.74
- Meetings/Election Expenses - \$.....
- Affiliations & Donations - \$..... 100
- Fundraising Costs - \$..... 833
- General Expenses - \$.....
- Insurance - \$.....
- Membership - \$..... 150
- Cost of Goods/Services - \$.....
- Postage - \$..... 50
- Printing & Stationary - \$..... 200
- Rent - \$.....
- Repairs & Maintenance - \$..... 96
- Telephone - \$..... 50
- Travel Expenses - \$..... 180
- Cash Payments - \$.....

TOTAL EXPENDITURE - \$..... 1998.94

MONEY OWED - \$.....

CASH AT BANK - \$..... 634.32



WESTERN AUSTRALIAN
Electoral Commission

PD 01

ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907 section 175N

Party Details

Name

ONE WATTON (WA) INC

In full - block letters

Address

(for correspondence)

C/O JOHN MANIA 2 BENH CRT

MORREY

Postcode

Daytime Telephone

92792786

Facsimile

Same

Mobile Number

0408911101

E-mail

Agent Details

Name

PETER JOHN BRADY

In full - block letters

Address

(for correspondence)

NO 1 WARRALONG WAY STN HEDLAND

Postcode

Daytime Telephone

0891721762

Facsimile

Mobile Number

0417 935584

E-mail

Declaration of Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, that no other gifts of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(1) of the Electoral (Political Finance) Regulations 1996 have been kept and will, if asked for, be made available for inspection at:

FORT HEDLAND

A place in this State

Signature of agent

20 1101 2002

Date

1 July 2001 - 30 June 2002

Disclosure period of this return

* Attachments YES/NO

This return must be lodged with the Electoral Commissioner by 30 November, and will be made available for public inspection at the end of 4 weeks following that date. Returns and any queries should be directed to:

Senior Policy Officer
Western Australian Electoral Commission
Level 2, 111 St Georges Terrace
PERTH WA 6000 or
GPO Box F316 PERTH WA 6841

Telephone: (08) 9214 0400
Fax: (08) 9226 0577
E-mail: waec@waec.wa.gov.au



WESTERN AUSTRALIAN
Electoral Commission

PD 01

ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907 section 175N

Party Details

Name

ONE NATION (WA) INC

In full - block letters

Address

(for correspondence)

40 STERRING COMMITTEE, 2 BEAM COURT

Daytime Telephone

MORLEY, WA.

Postcode 6062

9279 2486

Facsimile

Mobile Number

0408911101

E-mail

Agent Details

Name

Raymond Smith

In full - block letters

Address

(for correspondence)

Box 882 Carnarvon WA.

Postcode 6701

Daytime Telephone

99412757

Facsimile

99412757

Mobile Number

—

E-mail

PAK @dodo.com.au

Declaration of Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, that no other gifts of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(1) of the *Electoral (Political Finance) Regulations 1996* have been kept and will, if asked for, be made available for inspection at:

Carnarvon

A place in this State

Signature of agent

27 / 10 / 02

Date

1 July 2001 - 30 June 2002

*Attachments YES / ~~NO~~

Disclosure period of this return

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Telephone: (08) 9214 0400
Fax: (08) 9226 0577
E-mail: waec@waec.wa.gov.au



SUMMARY OF ALL GIFTS & OTHER INCOME RECEIVED FOR THE PERIOD

Item		Number	Value or amount \$
1.	Gifts less than the Specified Amount (\$1,600)	—	768.00
2.	Gifts (including series of gifts) equal to or exceeding the Specified Amount (\$1,600) (show details below). -	—	
3.	Other income not listed above <i>Interest</i>		.23
Total of all amounts received			768.23

GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$1,600)

Additional details required as per Electoral Act 1907 section 175M

Individual Donors, Unincorporated Associations, Trust Funds and Foundations

[illegible]

Please attach extra sheets in the appropriate format if there is insufficient space.



WESTERN AUSTRALIAN
Electoral Commission

RECEIVED

4 DEC 2002

PD 01

ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1997 section 175N

Party Details

Name

ONE NATION (WA) INC.

In full - block letters

Address

(for correspondence)

% STEERING COMMITTEE, 2 BEAM COURT

MORLEY, W.A.

Postcode 6062

Daytime Telephone

9249 2486

Facsimile

Mobile Number

0408911101

E-mail

Agent Details

Name

Shirley Burner

In full - block letters

Address

(for correspondence)

"Foales Road" Shackleton

Postcode 6386

Daytime Telephone

90 641194 (08)

Facsimile

90-641194 (08)

Mobile Number

E-mail

Declaration of Agent

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A place in this State

Sa Butle

Signature of agent

29 / 11 / 02

Date

1 July 2001 - 30 June 2002

(*) Disclosure period of this return

* Attachments YES/NO

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Telephone: (08) 9214 0400
Fax: (08) 9226 0577
E-mail: waec@waec.wa.gov.au

08 94466348

WESTERN AUSTRALIAN
Electoral Commission

7

PD 01

ANNUAL RETURN BY A POLITICAL PARTY*Electoral Act 1907 section 175N***Party Details**

Name

ONE NATION (WA) INC

In full - block letters

Address

(for correspondence)

90 STERLING COMMITTEE, 2 BEAM COURT

MORLEY, WA.

Postcode 6062

Daytime Telephone

9279 2486

Facsimile

Mobile Number

0408 911101

E-mail

Agent Details

Name

SUSAN MANSELL

In full - block letters

Address

(for correspondence)

141, RAVENSCAR STREET.

DOUBLEVIEW, WA.

Postcode 6018

Daytime Telephone

9446 6348

Facsimile

9446 6348

Mobile Number

E-mail

Declaration of Agent

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STERLING

A place in this State

Signature of agent

28TH / 10 / 2002

Date

1 July 2001 - 30 June 2002

Disclosure period of this return

* Attachments YES / ☒ NO

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E-mail: waec@waec.wa.gov.au

