



Political Party Annual Return

Lib/1
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Financial Year

2003 / 2004

Please refer to the *Funding and Disclosure Handbook for Political 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.

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.

Party Details

Name

The Liberal Party of Australia (WA Division) Inc

Postal Address

P O Box 49

WEST PERTH WA

Postcode 6872

Telephone number (BH)

(08) 9321 4711

Facsimile number

(08) 9481 5493

Email address

paul.everingham@wa2.liberal.org.au

Agent Details

Name

Mr Paul Everingham

Postal Address

as above

Postcode

Telephone number (BH)

(08) 9321 4711

Facsimile number

(08) 9481 5493

Email address

I certify that the information contained in this return and its attachments is true and complete.

Agent's Signature

Date

15 /10 /2004

Giving false or misleading information is a serious offence

The due date for lodging this return is 20 October, 16 weeks after the end of the relevant financial year.

Enquiries and returns should be addressed to:

FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604

Telephone: (02) 6271 4552

(02) 6271 4555

Office Use Only

Date Received:

Registration No:

RECEIPTS

1. Total Receipts this Financial Year

\$ 2,643,396.83

This total must include all receipts of the party.

Note:

- receipts of all party units must be included in the party total;
- no category of receipt is to be excluded (eg membership fees and 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).

2. 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.

The 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.

[illegible]

RECEIPTS

[illegible]

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PAYMENTS

3. Total Payments this Financial Year \$ 2,457,972.03

This total must include all payments by the party.

Note:

- payments by all party units must be included in the party total;
- no category of payment is to be excluded (eg wages and salaries are to be included); and
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June \$ 1,875,566.85

This total must include all debts, overdrafts and unpaid accounts of the party.

Note:

- debts of all party units must be included in the party 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
	See attached list	

Please provide an estimate of the time taken to complete this form

hrs

mins

RECEIPTS - 2003 /2004 - \$1,500.00 +

DATE	TITLE	NAME	SURNAME	COMPANY	ADDRESS 1	ADDRESS2	DONATION	NON DON.	RECEIPT	FUNCTION
2/07/2003	Mr	Dale	Alcock		c/- P O Box 76	OSBORNE PARK WA 6916	10,000.00			
2/07/2003	Mr	John	Corser		235 The Esplanade	MT PLEASANT WA 6153		2,000.00	93447	
2/07/2003				Curtin Division	39 Kirwan Street	FLOREAT PARK WA 6014	10,000.00		93445	Defence of Democracy
2/07/2003				Swan Division	105 Hensman Street	SOUTH PERTH WA 6151	1,500.00		93448	Defence of Democracy
3/07/2003	Mr	Peter	Colglan	Cheveron Texaco Aust P/L	GPO Box S1580	PERTH WA 6845		2,000.00	93752	Business Observers
3/07/2003	Mr & N H & LM		Sugiarso & Wong		35 St Quentin Avenue	CLAREMONT WA 6010		5,000.00	111997	John Howard Dinner 16/5/03
3/07/2003				Olympic Holdings Pty Ltd	35 St Quentin Avenue	CLAREMONT WA 6010		5,000.00	111998	John Howard Dinner 16/5/03
3/07/2003	Mr	David	Craig	Woodside Energy Ltd	GPO Box D 188	PERTH WA 6840		2,000.00	93751	Business Observers
3/07/2003	Mr	Barry	Eldridge	Portman Ltd	GPO Box W2017	PERTH WA 6001		2,000.00	93753	Business Observers
3/07/2003	Mr	Peter	Fairclough	Telstra Corp Affairs	Locked Bag 2535	PERTH WA 6000		2,000.00	93754	Business Observers
7/07/2003	Mr	Richard	Gilbert	IFSA	24/44 Market Street	SYDNEY NSW 2000		2,000.00	93756	Business Observers
7/07/2003	Mr	John	Schaap	Burswood International Resort	P O Box 500	VICTORIA PARK WA 6979		2,000.00	93757	Business Observers
9/07/2003	Mr	Colin	Cowden	Cowden Ltd	P O Box 60	WEST PERTH WA 6872	1,500.00		87970	
9/07/2003	Mr	Husam	Mesha	Petra Trading	P O Box 291	APPLECROSS WA 6953		5,000.00	87969	P Costello Dinner
9/07/2003	Mr	Con	Hristodoulid	Financial Planning Assoc of Aust	GPO Box 4285	SYDNEY NSW 2001		2,000.00	93758	Business Observers
10/07/2003	Mr	Collis	Thorp	Cable Sands (WA) P/L	65/250 St Georges Tce	PERTH WA 6000		2,000.00	93759	Business Observers
10/07/2003	Mr	Michael	Gallagher	Raytheon Australia	4/14-16 Commodore Drive	ROCKINGHAM WA 6160		2,000.00	93760	Business Observers
10/07/2003	Mr	Russell	Tipper	Hope Downs M'ment Service P/L	P O Box 309	WEST PERTH WA 6872		2,000.00	93761	Business Observers
10/07/2003	Mr	Peter	Clough	WMC Resource Ltd	P O BOX 91	BELMONT WA 6984		2,000.00	93762	Business Observers
11/07/2003	Mr	Alistair	Kinloch	AMP	P O Box 3409	MANUKA ACT 2603		2,000.00	93763	Business Observers
11/07/2003	Mr	Phillip	Noble	Mitsubishi Motors	Locked Bag 2	CLAREMONT WA 6010		2,000.00	93764	Business Observers
11/07/2003	Mr	Harry	Zafer	The Pharmacy Guild of Aust	P O Box 968	WEST PERTH WA 6872		2,000.00	93765	Business Observers
11/07/2003				O'Connor Division	3/398 Great Eastern H'way	ASCOT WA 6104	4,500.00		87971	Defence of Democracy
15/07/2003	Mr	David	Moir	RAC	GPO Box C140	PERTH WA 6839		2,000.00	93768	Business Observers
15/07/2003	Mr	Peter	Fitzpatrick	Motor Trade Assoc Of WA	P O Box 727	BALCATTA WA 6914		2,000.00	93767	Business Observers
15/07/2003	Mr	Martin	Exel	NewFishing Australia P/L	P O Box 280	MT HAWTHORN WA 6915		2,000.00	93766	Business Observers
16/07/2003	Mr	Andrew	Robb		C/- GPO Box 521	SYDNEY NSW 2001		2,000.00	93769	Business Observers
22/07/2003	Mr	Craig	Anderson	Rewards Group Ltd	P O Box 453	WEST PERTH WA 6872		2,000.00	93775	Business Observers
22/07/2003	Mr	Ross	Mathewson	Riley Mathewson	Suite D / 554 Newcastle St	WEST PERTH WA 6005		2,000.00	93771	Business Observers
22/07/2003	Mr	Stedman	Ellis	BHP Billeton Iron Ore	18/200 St Georges Tce	PERTH WA 6000		2,000.00	93774	Business Observers
22/07/2003	Mr	John	Crowley	BHP Billeton Iron Ore	18/200 St Georges Tce	PERTH WA 6000		2,000.00	93773	Business Observers
22/07/2003	Dr	Michael	Stanford	St John of God Health Care	P O Box 508	WEST PERTH WA 6872		2,000.00	93770	Business Observers
22/07/2003	Ms	Lisa	Wilson	AWB Ltd	P O Box 7467 Cloisters Sq S	PERTH WA 6850		8,095.00	93772	Business Observers
23/07/2003				Alpha West	10/250 St George's Tce	PERTH WA 6000		1,500.00	94778	J Howard Lunch
23/07/2003				Ardross Group	P O Box 7019 Cloisters Sq	PERTH WA 6850		1,500.00	93920	J Howard Lunch
23/07/2003	Mr	Phillip	Rule	Commonwealth Bank	6/150 St George's Tce	PERTH WA 6000		1,500.00	93922	J Howard Lunch
23/07/2003				Saraceni Properties	P O Box 1657	WEST PERTH WA 6872		1,500.00	93915	J Howard Lunch
23/07/2003	Mr	David	Mofflin	Worley	6/250 St George's Tce	PERTH WA 6000		1,500.00	93914	J Howard Lunch

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23/07/2003	Mr & M	Bill	Wyllie	Wyllie Group	19/225 St George's Tce	PERTH WA 6000	1,500.00	93916 J Howard Lunch
23/07/2003	Mr	Alan	Watson	Co-Operative Bulk Handling	30 Delhi Street	WEST PERTH WA 6005	2,000.00	94951 Business Observers
24/07/2003	Mr	John	Cummings	Independent Grocers Assoc	10 Clontarf Street	SORRENTO WA 6020	2,000.00	94954 Business Observers
24/07/2003	Mr	Tad	Watroba	Hancock Prospecting	Locked Bag 2	WEST PERTH WA 6872	2,000.00	94953 Business Observers
25/07/2003	Mr	Steven	Cole	Allens Arthur Robinson	8/40 The Esplanade	PERTHW A 6000	1,500.00	93471 J Howard Lunch
25/07/2003				Lester Group Ltd	1/30 The Esplanade	PERTH WA 6000	2,400.00	93470 J Howard Lunch
25/07/2003	Mr	Peter	Lynch	Peet & Co Ltd	GPO Box 7224	CLOISTERS SQ. WA 6850	2,000.00	94956 Business Observers
25/07/2003	Mr	Keith	Kessell	Wesfarmers Ltd	GPO Box M 978	PERTH WA 6843	2,000.00	94955 Business Observers
27/07/2003				Amadeus Energy Ltd	10/19 Pier Street	PERTH WA 6000	1,500.00	95026 J Howard Lunch
27/07/2003				Cape Bouvard Investment Pty Ltd	Locked Bag 21, Cloisters Sq	PERTH WA 6850	1,500.00	95027 J Howard Lunch
28/07/2003				Burswood International Resort	P O Box 500	VICTORIA PARK WA 6979	1,500.00	95046 J Howard Lunch
28/07/2003	Mrs	Danielle	Blain		139 Forrest Street	PEPPERMINT GROVE WA 6011	1,500.00	95033 J Howard Lunch
28/07/2003				National Australia Bank	50 St George's Tce	PERTH WA 6000	1,500.00	95028 J Howard Lunch
28/07/2003				Portman Ltd	GPO Box W2017	PERTH WA 6001	1,500.00	95029 J Howard Lunch
28/07/2003				Thiess Pty Ltd	13/225 St George's Tce	PERTH WA 6000	1,500.00	95031 J Howard Lunch
29/07/2003	Mr	John	Pinney	Bank West	108 St George's Tce	PERTH WA 6000	1,500.00	95043 J Howard Lunch
29/07/2003	Mr	Keith	Jones	Deloitte Touche Tohmatsu	16/152-158 St George's Tce	PERTH WA 6000	1,500.00	95044 J Howard Lunch
29/07/2003				Price Waterhouse Coopers	250 St George's Tce	PERTH WA 6000	1,500.00	95038 J Howard Lunch
29/07/2003				Pro Property Pty Ltd	233 Adelaide Tce	PERTH WA 6000	1,500.00	95041 J Howard Lunch
29/07/2003	Mr	Graeme	Rowley	Allied Mining & Proc Ltd	42 John Street	COTTESLOE WA 6011	4,000.00	95034 Business Observers
30/07/2003				John Garland International	2/225 St George's Tce	PERTH WA 6000	1,500.00	95016 J Howard Lunch
30/07/2003	Mr	Peter	Mansell	Freehills	36/250 St George's Tce	PERTH WA 6000	1,500.00	94959 J Howard Lunch
30/07/2003				Clough Engineering	6/251 St George's Tce	PERTH WA 6000	1,500.00	95048 J Howard Lunch
30/07/2003	Mr	Bryan	Taylor	Plan B Financial Services	P O Box 7008, Cloisters Sq	PERTH WA 6850	1,500.00	95050 J Howard Lunch
30/07/2003	Mr	David	Sutton	Proteus Engineers	370 Murray Street	PERTH WA 6000	1,500.00	95017 J Howard Lunch
1/08/2003	Mr	Kari	Rummukair	Broad Construction Sefvices Pty Ltd	82 Royal Street	EAST PERTH WA 6004	1,500.00	94788 J Howard Lunch
1/08/2003				Jackson McDonald	GPO Box M 971	PERTH WA 6843	1,500.00	94787 J Howard Lunch
1/08/2003	Mr	Dennis	Puckey	Westpac Banking Corp			1,500.00	94789 J Howard Lunch
1/08/2003	Mr	David	Franklyn	Alinta			2,000.00	94786 Business Observers
5/08/2003	Mr	Trevor	Coates	Foodland Associated Ltd	218 Bannister Road	CANNING VALE WA 6155	1,500.00	94793 J Howard Lunch
5/08/2003				Portman Ltd	GPO Box W2017	PERTH WA 6846	1,500.00	94791 J Howard Lunch
5/08/2003	Mr	MJ	McGill	Paterson Ord Minnett	23/2 The Esplanade	PERTH WA 6000	1,500.00	94794 J Howard Lunch
5/08/2003				Australian Heritage Group Ltd	22/77 St George's Tce	PERTH WA 6000	1,500.00	94968 J Howard Lunch
5/08/2003				Wesfarmers Ltd	GPO Box M 978	PERTH WA 6001	1,500.00	94790 J Howard Lunch
5/08/2003	Mr	Dean	Smith	Insurance Australia Ltd	388 George Street	SYDNEY NSW 2000	2,000.00	95023 Business Observers
6/08/2003	Mr	Sam	Maher	British American Tobacco	Private Bag 1	MAROUBRA NSW 2035	5,000.00	94973 Business Observers
6/08/2003				Goldenland Aust Pty Ltd	c/- 138 Forrest Street	PEPPERMINT GROVE WA 6011	1,500.00	94971 J Howard Lunch
6/08/2003	Mr	Andrew	Van der Me	Van der Meer Consulting	c/- 138 Forrest Street	PEPPERMINT GROVE WA 6011	1,500.00	94970 J Howard Lunch
6/08/2003				Humich Nominees Pty Ltd	c/- 138 Forrest Street	PEPPERMINT GROVE WA 6011	1,500.00	94972 J Howard Lunch
6/08/2003				Coles Myer Ltd	P O Box 2000	GLEN IRIS VIC 3146	2,000.00	94974 Business Observers
7/08/2003				Pearce Division	P O Box 88	CHIDLOW WA 6556	5,000.00	95208 Defence of Democracy
8/08/2003	Mr	Justin	Birchmore	Delmark Investments P/L	Eagle Jetty 20 Mews Road	FREMANTLE WA 6160	5,000.00	107572 J Howard Lunch

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8/08/2003	Mr	Justin	Birchmore	Chalfont Holdings P/L	Eagle Jetty 20 Mews Road	FREMANTLE WA 6160	5,000.00	104571 J Howard Lunch
8/08/2003				Gemini Mining Pty Ltd	33/250 St George's Tce	PERTH WA 6000	2,000.00	111995 John Howard Dinner 16/04/03
8/08/2003	Mr	MJM	Wright		P O Box 319	COTTESLOE WA 6911	10,000.00	111996 John Howard Dinner 16/04/03
11/08/2003	Mr	Aaron	Constantine	c/- Curtin Division	39 Kirwan Street	FLOREAT PARK WA 6014	5,000.00	95253 Defence of Democracy
13/08/2003				GRD Minproc	8/140 St George's Tce	PERTH WA 6000	1,350.00	95257 J Howard Lunch
14/08/2003	Mr	Brad	Gale	J B Were Ltd	44/108 St George's Tce	PERTH WA 6000	1,500.00	95258 J Howard Lunch
14/08/2003	Mr	Neville	Gardner	MacQuarie Bank	27/77 St George's Tce	PERTH WA 6000	1,500.00	95259 J Howard Lunch
18/08/2003	Mr	Don	Randall	MP	P O Box 465	KELMSCOTT WA 6991	4,500.00	95263 J Howard Lunch
25/08/2003				Chamber of Minerals & Energy	Locked Bag N984	PERTH WA 6844	2,245.00	95181 Business Observers
28/08/2003				KPMG Australia	P O Box H 67, Australia Square	SYDNEY NSW 1213	1,500.00	94103 J Howard Lunch
3/09/2003				ANZ Banking Group	10/77 St George's Tce	PERTH WA 6000	1,500.00	94107 J Howard Lunch
10/09/2003	Mr	Julian	Ambrose		P O Box 7223	PERTH WA 6850	1,200.00	95187 Philip Ruddock Lunch
19/09/2003				Tangney Division	P O Box 324	WILLETTON WA 6955	2,000.00	95248 Defence of Democracy
23/09/2003	Mr	L	Kenyon	Wesfarmers Ltd	GPO Box M 978	PERTH WA 6843	10,000.00	110732
3/10/2003	Mr	Howard	Read	Marketforce	1314 Hay Street	WEST PERTH WA 6872	3,000.00	111137
12/10/2003	Jane	Ryan	Great Southern Plantations Ltd		P O Box 1378	WEST PERTH WA 6872	10,000.00	111124
13/10/2003	Mr	John	Cruikshank		P O Box 490	WEST PERTH WA 6872	2,400.00	111121 Ross Twine
17/10/2003	Mr	Ken	Jagger	Freehills	250 St George's Tce	PERTH WA 6000	1,200.00	111073 Philip Ruddock Lunch
20/10/2003	Mr	Jim	McDonald	Australian Pipeline Trust	P O Box 934	MASCOT NSW 2020	2,500.00	111960 Hon Ian MacFarlane Dinner
20/10/2004	Ms	Shona	Meyers	BHP Billeton Iron Ore	152/158 St George's Tce	PERTH WA 6000	2,500.00	11972 Hon Ian MacFarlane Dinner
23/10/2003	Mr	John	Hannagan	Hannagan Bushnell Consultants	6/95 Queen St	MELBOURNE VIC 3000	2,500.00	111973 Hon Ian MacFarlane Dinner
28/10/2003	Mr	Michael	Gallagher	Raytheon Australia	4/14-16 Commodore Drive	ROCKINGHAM WA 6160	2,500.00	111813 Hon Ian MacFarlane Dinner
29/10/2003	Mr	H	Watanabe	Ematvil Pty Ltd	27 / 2 The Esplanade	PERTH WA 6000	2,500.00	111817 Hon Ian MacFarlane Dinner
6/11/2003				Byfields Trust	c/- 1 Pratt Road	EATON WA 6232	61,000.00	Defence of Democracy
10/11/2003				Liberal Party of Aust Federal Secretari	P O Box E 13	KINGSTON ACT 2604	8,687.89	111725 Re-imbursement Travel
13/11/2003	Mr	Peter	Lalor	Sons of Gwalia	16 Parliament Place	WEST PERTH WA 6005	2,000.00	111661
3/12/2003	Mr	John	Schaap	Burswood International Resort	P O Box 500	VICTORIA PARK WA 6979	2,500.00	109546 Hon Ian MacFarlane Dinner
4/12/2003	Ms	Susan	Bacich	Olympic Holdings Pty Ltd	35 St Quentin Avenue	CLAREMONT WA 6010	1,500.00	109555 John Howard Lunch 1/8/03
6/02/2004				Liberal Party of Aust Federal Secretari	P O Box E 13	KINGSTON ACT 2604	4,129.92	96097 Re-imbursement Travel
25/02/2004				Byfields Trust	c/- 1 Pratt Road	EATON WA 6232	4,700.00	107100 Defence of Democracy
26/02/2004	Mr	Mark	Baker	Westpac Banking Group	25/60 Martin Place	SYDNEY NSW 2000	5,000.00	107259
2/03/2004				Liberal Party of WA Parliamentary Pa	Parliament House	PERTH WA 6000	38,759.72	107299 reimbursement share of costs
8/03/2004	Mr	Aaron	Constantine	Paterson Ord Minnett	2 The Esplanade	PERTH WA 6000	2,500.00	107329 Hasluck Campaign PM Lunch
9/03/2004				Australian Tax Office	Locked Bag 1936	ALBURY WA 1936	6,117.89	BAS refund-Nov'03
15/03/2004	Mr	Jim	Walker	Westrac CAT	Locked Bag 9	MIDLAND WA 6936	10,000.00	107348 PM Lunch
15/03/2004	Mr	John	Rothwell	Austal Ships P/L	100 Clarence Beach Road	HENDERSON WA 6166	1,500.00	107349 Kevin Andrews Lunch
18/03/2004	Mr	Harry	Xydias	Doric Management	P O Box 451	SUBIACO WA 6008	1,500.00	107414 Kevin Andrews Lunch
18/03/2004	Mr	Gerry	Hanssen	Hanssen Pty Ltd	10250 West Swan Road	HENLEY BROOK WA 6055	1,500.00	107416 Kevin Andrews Lunch
18/03/2004	Mr	Rick	Rimington	Finbar International	3/15 Labouchere Road	SOUTH PERTH WA 6151	1,500.00	107417 Kevin Andrews Lunch
18/03/2004				J & R Management P/L	3/15 Labouchere Road	SOUTH PERTH WA 6151	1,500.00	107417 Balthazar lunch
18/03/2004				Hanssen Pty Ltd	10250 West Swan Road	HENLEY BROOK WA 6055	1,500.00	107416 Balthazar lunch
18/03/2004				Doric Management	PO Box 451	Subiaco WA	1,500.00	107414 Balthazar lunch

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22/03/2004			BEC Engineering	PO Box 8071	SOUTH PERTH WA 6151		2,070.00	107419 Kal.Fed Campaign
31/03/2004	Mr	Geoffrey	Pereira	KBR	12/256 St George's Terrace	PERTH WA 6000	5,000.00	107626 Donation
2/04/2004	Mr	John	Young	Great Southern Plantations Ltd	PO Box 1378	WEST PERTH WA 6872	10,000.00	107634 Donation
5/04/2004	Mr	John	Mitchell	Universal Constructions	80 Roberts Road	OSBORNE PARK WA 6017		1,500.00 107645 Kevin Andrews Lunch
8/04/2004				Liberal Party of WA Parliamentary Pa	Parliament House	PERTH WA 6000	5,000.00	107857 reimbursement share of costs
13/04/2004				Pastoralists & Graziers Assoc	277 Gr. Eastern H'way	BELMONT WA 6104	10,000.00	107839 Defence of Democracy
13/04/2004	Mr	Ted	Culley	Surgical House	166 Railway Pde	West Leederville WA 6007	2,500.00	107843 Tony Abbott Dinner
13/04/2004				Freshfields Aged Care P/L	16-18 Mayfair St	West Perth WA 6005	2,500.00	107842 Tony Abbott Dinner
13/04/2004				University of Notre Dame	PO Box 1225	FREMANTLE WA 6160	2,500.00	107844 Tony Abbott Dinner
13/04/2004	Mr	Barry	Marshall		PO Box 2001	SUBIACO WA 6904	2,500.00	107841 Tony Abbott Dinner
13/04/2004				Ramsay Health Care	Hollywood Private Hosp Monash Ave	NEDLANDS WA 6009	2,500.00	107846 Tony Abbott Dinner
15/04/2004				The 500 Club	P O Box 7556 Cloisters Sq	PERTH WA 6850	3,269.23	107870 M Neeham
19/04/2004				Liberal Party of Aust Fed Secretariat	P O Box E 13	KINGSTON ACT 2604	4,145.98	107890 Re-imbursement Travel
21/04/2004				Canning Division	c/- Lot 48 Holland Street	COOLUP WA 6214	2,412.24	107896 Membership levy
22/04/2004	Mr	John	Schaffer	Schaffer Corporation Ltd	P O Box 770	WEST PERTH WA 6972	4,000.00	108028 Ian MacFarlane Dinner
23/04/2004	Mr/Mrs	BG & EM	Camarrri	Freehills	250 St George's Tce	PERTH WA 6000	5,000.00	108036 Donation
23/04/2004	Mr	MG	Creasy		P O Box 4	MOSMAN PARK WA 6012	5,400.00	108035 Donation
23/04/2004	Mr	Stan	Perron	Perron Group	4 Plain Street	EAST PERTH WA 6004	10,000.00	108033 Donation
27/04/2004	Mr	Andrew	Miller	MDA National Insurance	PO Box 263	WEST PERTH WA 6872	5,000.00	108038 Tony Abbott Dinner
28/04/2004	Mr	Bill	Wylie	Wylie Group	19/225 St George's Tce	PERTH WA 6000	20,000.00	108048
29/04/2004				The 500 Club	P O Box 7556 Cloisters Sq	PERTH WA 6850	3,269.23	108050 M Neeham
30/04/2004	Dr	Michael	Standford	St John of God Health Care	PO Box 508	West Perth WA 6872	2,500.00	108482 Tony Abbott Dinner
7/05/2004	Mr	GW	Sansom		5 Mill Street	PERTH WA 6000	5,000.00	108555 I Warner
7/05/2004	Mr	Enrico	Buratto	Thiess Pty Ltd	P O Box 7499	CLOISTERS SQ. WA 6850	10,000.00	108556 I Warner
14/05/2004				The 500 Club	P O Box 7556 Cloisters Sq	PERTH WA 6850	3,269.23	108575 M Neeham
18/05/2004				Liberal Party of Aust Federal Secretai	P O Box E13	KINGSTON ACT 2604	44,000.00	111081 Re-imbursement Campaign
24/05/2004				Nursing Home & Extended Care	6/11 Richardson Street	SOUTH PERTH WA 6151	3,000.00	111100 Stirling Fed Campaign
31/05/2004				MacQuarie Bank	GPO Box 4294	SYDNEY NSW 1164	13,000.00	108791 \$5,000 N Minchin dinner - \$8,000 s
1/06/2004				Canning Fed Campaign	c/- PO Box 465	KELMSCOTT WA 6991	49,225.00	108796 Campaign donation
2/06/2004				The 500 Club	PO Box 7556	CLOISTERS SQ. WA 6850	7,692.31	108800 Remuneration M Neeham & R Hayr
8/06/2004	Mr	Robert	Brown		24 Jamaican Road	SAFETY BAY WA 6169	2,200.00	98181 Phone polling reimbursement
20/06/2004				The 500 Club	PO Box 7556	CLOISTERS SQ. WA 6850	7,692.31	108800 Remuneration M Neeham & R Hayr
30/06/2004				Liberal Party of Aust Federal Secretai	P O Box E 13	KINGSTON ACT 2604	4,311.37	97072 Re-imbursement Travel
30/06/2004	Mr	David	Ryan	AGGREKO	P O Box 4366	KALGOORLIE WA 6430	2,000.00	97378 Kal.Fed Campaign
30/06/2004	Mr	Willy	Packer	Packer & Co	P O Box 879	COTTESLOE WA 6011	5,000.00	97389 I Warner
30/06/2004	Mr	R	Toovey		24 Hovea Crescent	BUSSELTON WA 6280	3,000.00	Vasse Campaign AEC return
30/06/2004				Rolling Thunder Billboards	PO Box 1186	ROCKINGHAM WA 6160	4,700.00	Brand Campaign AEC return
30/06/2004				Resolution Holdings	PO Box 1819	APPLECROSS WA 6153	17,500.00	Canning Campaign AEC return
31/07/03				Hogan & Partners Stockbrokers P/L	P O Box Z5324	PERTH WA 6831	1,500.00	94960 J Howard Lunch
	Mr	Robert	McKinnon	Austral Ships Pty Ltd	100 Clarence Beach Road	HENDERSON WA 6166	2,000.00	95049 Business Observers
				Simcoa Operations P/L	PO Box 1389	BUNBURY WA 6321	1,500.00	110200 Ian MacFarlane Lunch 12/12/03

4/6/18

14/08/2004
22/08/2004
31/03/2004

M Giacci	PO Box 19	GELORUP WA	2,000.00	Canning Campaign AEC return
Sanwell Pty Ltd	37 Division St	WELSHPOOL WA	5,000.00	Canning Campaign AEC return
Youngs Earthmoving	38 Rowland St	SUBIACO WA 6008	3,000.00	Canning Campaign AEC return
Multiplex	173 Mounts Bay Rd	PERTH WA 6000	10,000.00	Canning Campaign AEC return
Cityscape Holdings	P O Box 369	CLOVERDALE WA	5,000.00	Canning Campaign AEC return
Canning Vale Earthmoving	Comrie Rd	CANNING VALE WA 6155	10,000.00	Canning Campaign AEC return
N & A Kolichis	6/136 Railway Pde	COTTESLOE WA 6011	2,500.00	Canning Campaign AEC return
H & J Mast	20 Murchison Tce	PERTH WA 6000	5,000.00	Canning Campaign AEC return
Lane Ford	107 Pinjarra Rd	MANDURAH WA 6210	2,500.00	Canning Campaign AEC return
O & J Tuckey	14 Fairbridge Rd	MANDURAH WA 6210	2,500.00	Canning Campaign AEC return
F & J Cavanagh	30 Monk St	KENSINGTON WA	9,500.00	Canning Campaign AEC return
Wolfe Ciuil	161 Chisholm Cres	KEWDALE WA 6105	3,000.00	Canning Campaign AEC return
Lowe Pty Ltd	6/136 Railway Pde	COTTESLOE WA 6011	3,000.00	Canning Campaign AEC return
Ralmana Pty Ltd	161 Chisholm Cres	KEWDALE WA 6105	3,000.00	Canning Campaign AEC return
ARC Energy	679 Murray Street	PERTH WA 6000	2,000.00	Canning Campaign AEC return
Sunny Sign Co	10 Boulder Rd	MALAGA WA	5,000.00	Canning Campaign AEC return
WCG Holdings	338 Hay St	SUBIACO WA 6008	2,500.00	Canning Campaign AEC return
Oldfield Knott	567 Hay St	DAGLISH WA	2,000.00	Canning Campaign AEC return
PHS Pty Ltd	Lot 13 Carney Rd	WELSHPOOL WA	4,000.00	Canning Campaign AEC return
Dr Wally Knezevic	196 Broome St	COTTESLOE WA 6011	2,500.00	Canning Campaign AEC return
Mansfield Holdings	177 Gr. Eastern H'way	BELMONT WA	3,000.00	Canning Campaign AEC return
Works Infrastructure	Locked Mailbag 130	WELSHPOOL WA	3,000.00	Canning Campaign AEC return
Sen David Johnston	183 Great Eastern H'way	BELMONT WA	3,575.00	Swan Campaign AEC return
Devereau Holdings P/L	15/28 The Esplanade	PERTH WA 6000	7,500.00	Mindarie State Campaign AEC Retu
Allied Equipment P/L	4 Koojan Ave	SOUTH GUILDFORD 6055	5,000.00	Mindarie State Campaign
Plantman Equipment	PO Box 60	BURSWOOD WA 6100	5,000.00	Mindarie State Campaign
Strathearn Insurance	8 Kings Park Road	WEST PERTH WA 6005	5,000.00	Mindarie State Campaign
Canning Division	PO Box 82	ARMADALE WA	2,000.00	Serpentine-Jarrahdale Campaign At
United Motor Traders P/L	P O Box 164	VICTORIA PARK WA 6979	5,000.00	Pearce Federal Campaign AEC Reti
Go-Crrete Pty Ltd	35 Mandarin Rd	MADDINGTON WA	1,500.00	Pearce Federal Campaign AEC Reti
Classis Contractors	Shop 33 Gilmour Ave	KWINANA WA 6966	1,500.00	Pearce Federal Campaign AEC Reti
Absolute Balustrade Systems	1-3/16 Paramount Dr	WANGARA WA	1,500.00	Pearce Federal Campaign AEC Reti
Eli Lilly Australia P/L	112 Wharf Road	WEST RYDE NSW	2,000.00	Pearce Federal Campaign AEC Reti
A & SF Carbone	Sandlewood Road	BRUNSWICK WA	5,000.00	Collie-Wellington State Campaign A
The Willows Aged Care Facility	171 Jells Road	Wheeler Hill Vic 3150	20,000.00	AEC 03/04
Milem Pty Ltd	PO Box 871	CANNING BRIDGE WA 6153	5,600.00	AEC 03/04 Mitchell Branch
Liberal Party of WA Pty LTd	PO Box 49	WEST PERTH WA 6872	500,000.00	
Liberal Party of WA Pty LTd	PO Box 49	WEST PERTH WA 6872	160,000.00	
Liberal Party of WA Pty LTd	PO Box 49	WEST PERTH WA 6872	20,000.00	
Austral Fisheries	PO Box 280	MT HAWTHORN WA 6915	2,500.00	Hasluck Campaign
Pindan Constructions	PO Box 93	BELMONT WA 6104	2,500.00	Hasluck Campaign
Hanssen Pty Ltd	10250 West Swan Rd	HENLEY BROOK WA 6055	2,500.00	Hasluck Campaign

6/9/17

Ashdale	C/- 10250 West Swan Rd	HENLEY BROOK WA 6055	2,500.00	Hasluck Campaign
Brajkovich	C/- 10250 West Swan Rd	HENLEY BROOK WA 6055	2,500.00	Hasluck Campaign
Cape Bouvard	Locked Bag 21	CLOISTERS SQ WA 6850	2,500.00	Hasluck Campaign
Fresh Fields Aged Care	16-18 Mayfair St	WEST PERTH WA 6005	2,500.00	Hasluck Campaign
Burswood Resort	PO Box 500	VICTORIA PARK WA 6979	2,500.00	Hasluck Campaign
Dandaragan Olives	14/28 The Esplanade	PERTH WA 6000	2,500.00	Hasluck Campaign
EBM Insurance Brokers	105 Outram St	WEST PERTH WA 6005	2,500.00	Hasluck Campaign

AEC 2004 - Debts

NAME	ADDRESS	AMOUNT
Branches/Divisions		
Salmat	PO Box 3134 Bassendean WA 6054	\$5,822.85
Guildford Landing Function Centre	114 Swan Street, Guildford WA 6055	\$3,361.82
Sign a Rama	Welshpool Road, Welshpool WA6106	\$3,286.80
Creditors Aged Listing		
Accord Technologies	PO BOX 381NORTH PERTH WA 6000	\$6,604.40
Australia Post	GPO BOX 5316 MELB VIC 3031	\$59,224.12
Australian Posters	PO BOX 8060 MAROOCHYDORE DC QLD 4558	\$3,839.00
Authentic Signs	Unit 4 , 11 Anvil Way WELSHPOOL WA 6106	\$2,453.00
Freehill, Hollingdale & Page	GPO BOX U1942 PERTH WA 6845	\$7,131.86
Fuji Xerox Australia Pty Ltd	PO BOX 200 BLEMONT WA 6984	\$4,204.51
Gearhouse	Locked Bag 21 ROZELLE NSW 2039	\$2,087.37
HPA Pty Ltd	124 - 144 Stirling Street PERTH WA 6000	\$2,568.61
Hyatt Regency Hotel	99 Adelaide Terrace PERTH WA 6000	\$2,467.25
Jardine Lloyd Thompson	GPO BOX E201 PERTH WA 6841	\$14,561.27
Mellon Human Resources & Investor P/L	GPO BOX 9946 PERTH WA 6848	\$1,599.44
Salmat Document Management	PO Box 3134 Bassendean WA 6054	\$27,521.74
Scott Print	4 Aberdeen Street PERTH WA 6000	\$64,931.35
Sexton Marketing Group	PO BOX 858 Kent Town SA 5071	\$27,610.00
Swan Partners	Ste 19, 1 Rokeby Road SUBIACO WA 6008	\$2,915.00
Others		
KPMG	GPO BOX A29 PTERTH WA 6837	\$11,000
NAB	Ste 19, 1 Rokeby Road SUBIACO WA 6008	\$2,058
North Metropolitan Trust	C/- George Cash Unit 8 , 2A Progress St MORLEY V	\$5,703.90
ATO	Francis Street NORTHBRIDGE WA 6000	\$22,077.30
Superannuation Colonial State	PO BOX 178 Colin Street West Melb VIC 8007	\$9,735
Superannuation Mellon Human Resource Group	GPO BOX 9946 PERTH WA 6848	\$30,838.14
NAB Overdraft	1/50 St Georges Terrace PERTH WA 6000	\$78,277.00
Liberal Party of Australia(WA) Pty Ltd	4th Floor Menzies House 640 Murray Street WA 600	\$1,430,959

11/07