



Registered Political Party – Amendment Form

Financial Year

2003 / 2004

This information on this return is collected under the *Commonwealth Electoral Act 1918*.

Please refer to the *Funding and Disclosure Handbook for Political Parties* when completing this return at www.aec.gov.au.

Annual returns are available for public inspection from the first working day in February following the disclosure of the return.
Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies are available at www.aec.gov.au.

COPY

Party details

Name of Party

THE LIBERAL PARTY OF AUSTRALIA (WA DIVISION) INC

Postal Address

PO Box 49

WEST PERTH WA

Postcode 6872

Telephone number (BH)

(08) 9321 4711

Facsimile number

(08) 9481 5493

E-mail address

mark.neeham@wa2.liberal.org.au

Agent details

Name

MR MARK NEEHAM

Postal Address

as above

Postcode

Telephone number

() as above

Facsimile number

()

E-mail address

as above

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

Agent's signature

Date

16 / 03 / 06

Enquiries and returns should be addressed to:

FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX 6172
KINGSTON ACT 2604

Telephone: (02) 6271 4552

Facsimile: (02) 6271 4555

Email: fad@aec.gov.au

Office Use Only

Date Received:

Registration No:

Date Acknowledgement
Sent:

Have you made any previous amendment to this years Annual Return? Yes ☐ No ☐

If you answered yes to the above question, write the previous amendment number in the space provided below.

Previous amendment number

RECEIPTS

1. Total Receipts this Financial Year

Does this amendment include a change to the Total Receipts Figure? Yes ☒ No ☐

If **Yes**, record the **previous** Total Receipts Figure and then the **amended** Total Receipts Figure in the boxes below:

Previous Total Receipts Figure	Amended Total Receipts Figure
\$ 2,643,396.83	\$ 2,645,350.24

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

Does this amendment include changes to the persons and organisations from whom \$1,500 or more was received? Yes ☐ No ☐

If YES, **record only the individual specific changes to the list provided in your original return** in the following spaces. Alternatively, you can attach the original list and highlight the specific changes with an **asterisk (*)**.

NB: Clarifying information (eg. classification of receipts into 'donations' and 'other receipts') may be added under 'Details'.

[illegible]

[illegible][illegible]

PAYMENTS

3. Total Payments this Financial Year

Does this amendment include a change to the Total Payments Figure? Yes ☐ No ☒

If Yes, record the **previous** Total Payments Figure and the **amended** Total Payment Figures in the boxes below:

Previous Total Payments Figure	Amended Total Payments Figure
\$ 2,457,972.03	\$ -

DEBTS

4. Total Debts this Financial Year

Does this amendment include a change to the Total Debts Figure? Yes ☐ No ☒

If Yes, record the **previous** Total Debts Figure and the **amended** Total Debts Figure in the boxes below:

Previous Total Debts Figure	Amended Total Debts Figure
\$ 1,875,566.85	\$

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

Does this amendment include an amendment to the persons and organisations to whom \$1,500 or more is owed? Yes ☐ No ☒

If yes, **record only the addition/deletions or variations** from the list provided in your original return in the spaces provided. Alternatively, you can attach the previous list and highlight the changes to be made with an **asterisk (*)**.

[illegible]

If space is insufficient please attach additional sheets

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

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

COPY

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			
2/07/2003			39 Kirwan Street	FLOREAT PARK WA 6014		2,000.00	93447
2/07/2003			105 Hensman Street	SOUTH PERTH WA 6151	10,000.00		93445 Defence of Democracy
3/07/2003	Mr Peter	Colglan	GPO Box S1580	PERTH WA 6845	1,500.00		93448 Defence of Democracy
3/07/2003	Mr & M H & LM	Sugiarso & Wong	35 St Quentin Avenue	CLAREMONT WA 6010			93752 Business Observers
3/07/2003	Mr David	Craig	35 St Quentin Avenue	CLAREMONT WA 6010		2,000.00	111997 John Howard Dinner 16/5/03
3/07/2003	Mr Barry	Eldridge	GPO Box D 188	PERTH WA 6840		5,000.00	111998 John Howard Dinner 16/5/03
3/07/2003	Mr Peter	Fairclough	GPO Box W2017	PERTH WA 6001		5,000.00	93751 Business Observers
7/07/2003	Mr Richard	Gilbert	Locked Bag 2535	PERTH WA 6000		2,000.00	93753 Business Observers
9/07/2003	Mr John	Schaap	24/44 Market Street	SYDNEY NSW 2000		2,000.00	93754 Business Observers
9/07/2003	Mr Colin	Cowden	P O Box 500	VICTORIA PARK WA 6979		2,000.00	93756 Business Observers
9/07/2003	Mr Husam	Meshal	P O Box 60	WEST PERTH WA 6872		2,000.00	93757 Business Observers
9/07/2003	Mr Con	Hristodoulid	P O Box 291	APPLECROSS WA 6953	1,500.00		87970
10/07/2003	Mr Collis	Thorp	GPO Box 4285	SYDNEY NSW 2001		5,000.00	87969 P Costello Dinner
10/07/2003	Mr Michael	Gallagher	65/250 St Georges Tce	PERTH WA 6000		2,000.00	93758 Business Observers
10/07/2003	Mr Russell	Tipper	4/14-16 Commodore Drive	ROCKINGHAM WA 6160		2,000.00	93759 Business Observers
10/07/2003	Mr Peter	Clough	P O Box 309	WEST PERTH WA 6872		2,000.00	93760 Business Observers
11/07/2003	Mr Alistair	Kinloch	P O BOX 91	BELMONT WA 6984		2,000.00	93761 Business Observers
11/07/2003	Mr Phillip	Noble	P O Box 3409	MANUKA ACT 2603		2,000.00	93762 Business Observers
11/07/2003	Mr Harry	Zafer	Locked Bag 2	CLAREMONT WA 6010		2,000.00	93763 Business Observers
15/07/2003	Mr David	Moir	P O Box 968	WEST PERTH WA 6872		2,000.00	93764 Business Observers
15/07/2003	Mr Peter	Fitzpatrick	3/398 Great Eastern H'way	ASCOT WA 6104		2,000.00	93765 Business Observers
15/07/2003	Mr Martin	Exel	GPO Box C140	PERTH WA 6839	4,500.00		87971 Defence of Democracy
16/07/2003	Mr Andrew	Robb	P O Box 727	BALCATTA WA 6914		2,000.00	93768 Business Observers
22/07/2003	Mr Craig	Anderson	P O Box 280	MT HAWTHORN WA 6915		2,000.00	93767 Business Observers
22/07/2003	Mr Ross	Mathewson	C/- GPO Box 521	SYDNEY NSW 2001		2,000.00	93766 Business Observers
22/07/2003	Mr Stedman	Ellis	P O Box 453	WEST PERTH WA 6872		2,000.00	93769 Business Observers
22/07/2003	Mr John	Crowley	Suite D / 554 Newcastle St	WEST PERTH WA 6005		2,000.00	93775 Business Observers
22/07/2003	Dr Michael	Stanford	18/200 St Georges Tce	PERTH WA 6000		2,000.00	93771 Business Observers
22/07/2003	Ms Lisa	Wilson	18/200 St Georges Tce	PERTH WA 6000		2,000.00	93774 Business Observers
23/07/2003			P O Box 508	WEST PERTH WA 6872		2,000.00	93773 Business Observers
23/07/2003			P O Box 7467 Cloisters Sq S	PERTH WA 6850		2,000.00	93770 Business Observers
23/07/2003	Mr Philip	Rule	10/250 St George's Tce	PERTH WA 6000		8,095.00	93772 Business Observers
23/07/2003			P O Box 7019 Cloisters Sq	PERTH WA 6000		1,500.00	94778 J Howard Lunch
23/07/2003	Mr David	Mofflin	6/150 St George's Tce	PERTH WA 6000		1,500.00	93920 J Howard Lunch
			P O Box 1657	WEST PERTH WA 6872		1,500.00	93922 J Howard Lunch
			6/250 St George's Tce	PERTH WA 6000		1,500.00	93915 J Howard Lunch
						1,500.00	93914 J Howard Lunch

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

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	Ms Jane	Ryan	Great Southern Plantations Ltd	P O Box 1378	WEST PERTH WA 6872	10,000.00	111124
13/10/2003			Johjam Pty Ltd	P O Box 490	WEST PERTH WA 6872	2,500.00	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 Billiton 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	Ematvii 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 Secreta	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 Parliameht 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 Secreta	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	Xydas	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

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		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	Camarri	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 Secretar	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 Secretar	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

	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's 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
14/08/2004	Liberal Party of WA Pty LTd	PO Box 49	WEST PERTH WA 6872	500,000.00	
22/08/2004	Liberal Party of WA Pty LTd	PO Box 49	WEST PERTH WA 6872	160,000.00	
31/03/2004	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

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
Ray White Real Estate	PO Box 26	GERALDTON WA 6531	1,853.41	Kalg Central Div

COPY

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