WAEC 27 NOV 2013

FD 4

# ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907, section 175N

		Party Detail	S		
Name	ONE A	VATION A	WESTORN A	USTRALIA	(INC)
		in full – block letter	s		
Address	ρ. υ	Box 30	30		
(for correspondence)	CARMIS	cë Sou	TH WA	Postcode	6101
Telephone		Mobile	0417 3	304 326	,
Facsimile		Email	0417 3 Ross_H	PARAVICINI S	) WESTNET.
		Agent Detail	<b>S</b>		
Agent name	Ros	S PARA in full – block letter	SICIN!		
<del></del>					
Agent address	7	DAWSON	SPEE	<u> </u>	
(for correspondence)	SP	PADING	WA	Postcode	6530
Telephone		Mobile	0417	3043.	26
Facsimile		Email	Ross_PARAVIO	INI DINEST	NET. GM. Ay
	De	claration of A	gent		
every particular, that records required to be	mation contained in the no other gifts of a kine kept under regulation sked for, be made ava	d required to be a 5(1) of the <i>Elec</i>	disclosed were re toral (Political Fina	ceived and tha	at the relevant
-	7 DAUSON	SPREET	GERALDI	7,00	
,		being a place in this S	tate		
	Zu		1,6	6, 10, 2e	013
\$ig	nature of agent			Date	
* Attachments YES	Disclosure peri	iod of this return	1 July <u>201</u>	<u>2</u> 30 Jun	e <u>2013</u>
	e lodged with the El nspection at the end o:				
Electoral Liaison Officer Western Australian Elect Level 2, 111 St Georges PERTH WA 6000 or			one: (08) 9214 04 (08) 9226 0577 waec@waec.wa.gov		

GPO Box F316 PERTH WA 6841

#### SUMMARY OF ALL GIFTS AND OTHER INCOME RECEIVED FOR THE FINANCIAL YEAR

	Item	Number	Value or Amount \$
1.	Gifts less than the Specified Amount (\$2,100)		1860
2.	Gifts (including series of gifts) equal to or exceeding the Specified Amount (\$2,100) (show details below)		NIL
3.	Other income not listed above		2454
	Total of all amounts received		4314

### GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$2,100)

Additional details required as per Electoral Act 1907, section 175M

Individual Donors, Unincorporated Associations, Trust Funds and Foundations				
Name	Address	Date of Receipt	Value or Amount \$	
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Please attach extra sheets in the appropriate format if there is insufficient space.

# One Nation Western Australia (inc)

### **Profit & Loss Statement Year Ending 30th June 2013**

Opening Balance	·	30/06/2012	\$9,799.68
<u>Income</u>			
Advertising Funds	Nil		
Bank Interest	\$98.57		
Canteen/Raffles	\$632.76		
Donations	\$1,860.00		
Door Receipts	\$389.50		
Election Funds	Nil		
Membership Renewals	\$855.00		
New Memberships	\$190.00		
Sundries/Merchandise Sales	\$220.00		
Expense Entry Adjustment	\$69.00		
	Total	\$4,314.83	
Less Income Banked July 2013		\$1,345.00	
Refer Income by Catergory Report	19	The particular of the particul	
3alance	·		\$12,769.51
Expenses			
Accounting	Nil		
Advertising	\$160.00		
3ank Charges	\$49.05		
Dues & Fees	Nil		
Hall Hire	\$500.00		
nternet Access/Hosting	\$240.00		
Postage	\$584.30		
Printing & Stationery	\$43.40		
Sundries	\$108.90		
[elephone]	\$180.86		
ncome Entry Adjustment			
	Total	\$1,866.51	
Refer Expenses by Category Report			
			<del> </del>
	Balance as at 30th Ju	ne 2013	\$10,903.00
repared By: Ross Paravicini - State Treasurer, On	e Nation WA		
repared by a moss cardylein - state freasurer, Off	C HUMOH WA		
Audited By:			
Dated:			
The Financial Statements have been prepared using th	e Generally Accepted Accounti	ing Principles	
which have been consistently applied and the stateme	ents presented reflects the true	financial position of	
)ne Nation Western Australia			P&LSTATONWA

# one Nation Western Australia (inc)

## Balance Sheet 1st July 2012 to 30th june 2013

Current Assets				
Cash at Bank - Police Petty Cash Debtors	e & Nurses	\$ 10,903.00 Nil Nil		
Non Current Assets				
Painting & Spoons Plant & Equipment	- As per attached Register	\$ 750.00 \$ 416.00	\$1,166.00	
Total Assets		•		\$12,069.00
Current Liabilities				
Creditors Unpresented Cheques as at 30th June 2011		Nil Nil		
Onpresented Cheques	s as at John Julie 2011	1411	\$0.00	
				\$0.00
Net Assets as at 30th June 2013			=	\$12,069.00
				712,005.00
Prepared By:	Ross Paravicini	males entered		
Auditors Signature:				
Dated:				

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