



Associated Entity Annual Return

1997/98

Please refer to the Funding and Disclosure Handbook for Associated Entities when completing this form.

Associated Entity Details

Name

Liberal Party of Australia (WA Division) Inc.

Postal Address

PO Box 49

WEST PERTH WA

Postcode 6872

Financial Controller Details

Name

Peter Henry Wells

Capacity/Position with the Associated Entity

State Director

Postal Address

PO Box 49

WEST PERTH WA

Postcode 6872

Telephone number (BH)

(08) 9321 4711

Facsimile number

(08) 9481 5493

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

Signature

Date

16 / 10 / 98

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
FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
P.O. BOX E201
QUEEN VICTORIA TERRACE A.C.T. 2600

Telephone: (06) 271 4416 (06) 271 4411

Office Use Only

Date Received:

Registration No:

RECEIPTS

1. Total Receipts this Financial Year

1,331,692.72

This total includes all receipts of the associated entity.

Importantly:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded;
- all figures must be gross;
- receipts of less than \$500 must also be included in this total; and
- it includes 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. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual receipts of \$500 or more.

[illegible]

If space is insufficient please attach additional sheets.

PAYMENTS

3. Total Payments this Financial Year

1,062,999.98

This total includes all payments by the associated entity.

Importantly:

- 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; and
- payments of less than \$500 must also be included in this total.

4. Persons and Organisations to whom \$1,500 or more was paid

In the table below list the name, address and the total amount paid for those persons and organisations to whom \$1,500 or more was paid. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual payments of \$500 or more. Do not include salaries/wages paid to employees of the associated entity.

[illegible]

If space is insufficient please attach additional sheets.

5. Persons and Organisations who deposited capital

- i) to or for the benefit of a registered political party; and
- ii) out of funds generated from capital deposits held,

Importantly:

- unlike other sections of this return there is no minimum disclosure threshold of \$1,500 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 made, 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.

[illegible]

If space is insufficient please attach additional sheets.

DEBTS

6. Total Debts as at 30 June

3,882.28

This total includes all debts, overdrafts and unpaid accounts of the associated entity.

Importantly:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded;
- all figures must be gross; and
- debts and unpaid accounts of less than \$500 must also be included in this total.

7. 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. Unlike receipts and payments there is no \$500 minimum value applicable when calculating whether the \$1,500 threshold has been reached.

[illegible]

If space is insufficient please attach additional sheets.

Liberal Party of Australia (WA Division) Inc

13 Nov 1998

AEC RETURN 1997/1998 SUMMARY REPORT

ALL DONATIONS - \$1,500 OR MORE

Name of Contact	Company Name	Address (No & Street)	Suburb / Town	Total Don For 1997/98 ,
Mr P Afkos	Afkos Industries	15 Macadam Place	BALCATTA WA	1,500.00
Mr K Court	An Feng Kingstream Steel Ltd	PO Box 75246 St George's Terrace	PERTH WA	4,750.00
	ANZ Banking Group Ltd	Shop 50, Midland Gate Shopping Centre	MIDLAND WA	1,929.00
Mr M J O'Neill	ANZ Banking Group Ltd	GPO Box L905	PERTH WA	1,750.00
Mr H Hoffman	Ardross Estates Pty Ltd	PO Box 7019 Cloisters Square	PERTH WA	10,000.00
Mr J Rothwell	Austal Ships Pty Ltd	Lot 100 Clarence Beach Rd	HENDERSON WA	8,250.00
Mr R Elvin	Austral Fisheries Pty Ltd	14 Neil St	OSBORNE PARK WA	2,250.00
	Australian Hotel Association	Subiaco Hotel + Hay St	SUBIACO WA	2,000.00
Mr V Wheatley	Automotive Holdings Pty Ltd	284 Aberdeen St	PERTH WA	10,000.00
Mr I K Warner	Blakeney Proprieties (WA)	C/- Jackson McDonald+ 81 St George's Tce	PERTH WA	10,000.00
Mr D McKenzie	Canal Rocks Unit Trust	PO Box 560	CLAREMONT WA	5,000.00
Mr R Sarich AO	Cape Bouvard Investments Pty Ltd	Lvl 42/152 St George's Terrace	PERTH WA	20,000.00
Mr F O'Connor	Capricorn Society Ltd	Locked Bag 436	VICTORIA PARK WA	2,250.00
Mr A Birchmore	Chalfont Holdings	PO Box 7798 Cloisters Square	PERTH WA	1,500.00
Mr T J Howarth	Challenge Bank Ltd	GPO Box X2263	PERTH WA	25,000.00
Ms J Bishop	Clayton Utz	GPO Box P1214	PERTH WA	4,250.00
	Delta Gold	45 Brookman St	KALGOORLIE WA	7,120.00
Mr M Bullock	Densford Pty Ltd	17/25 Walters Drive	OSBORNE PARK WA	2,500.00
Mr K Dredge	Dominion Mining Ltd	PO Box 465	WEST PERTH WA	2,250.00
	Eastcourt Management	PO Box 1065	CANNING BRIDGE WA	2,000.00
Mr T Fini	Fini Homes Group of Companies	PO Box 7688 Cloisters Square	PERTH WA	2,000.00
	Forrest House	Spencer Street	BUNBURY WA	1,783.00
Mr B Camarri	Freehill Hollingdale & Page	GPO Box U1942	PERTH WA	10,000.00
Mr P J Mansell	Freehill Hollingdale & Page	GPO Box U1942	PERTH WA	2,250.00
Mr T R Jackson	Furama Pty Ltd	321 Selby St	OSBORNE PARK WA	148,194.00
Mr P Crabb	Gemini Mining Pty Ltd	GPO Box 7751 Cloister Square	PERTH WA	10,000.00
Mr S Giacci	Giacci Bros Pty Ltd	South Western Highway	PICTON JUNCTION WA	5,000.00
Mr Warren Gillespie		11 Halcyon Place	OCEAN REEF WA	2,000.00

Liberal Party of Australia (WA Division) Inc

13 Nov 1998

AEC RETURN 1997/1998 SUMMARY REPORT
ALL DONATIONS - \$1,500 OR MORE

Name of Contact	Company Name	Address (No & Street)	Suburb / Town	Total Don For 1997/98
Mr S Chew	Glowshore Holdings P/L	2nd Floor 68 St George's Terrace	PERTH WA	5,000.00
Mr G Harris	Graeme Harris Guns	170 Great Eastern Highway	MIDLAND WA	2,250.00
Mr I MacIver	Grange Consulting Group	PO Box 1263	WEST PERTH WA	1,500.00
Mrs G Rinehart	Hancock Prospecting Pty Ltd	PO Box Locked Bag No 2	WEST PERTH WA	21,000.00
Mr D Capelli	Highway Construction Pty Ltd	PO Box 224	CLAREMONT WA	17,500.00
Mr T Hogan	Hogan & Partners	Lv 12, Griffin Centre+28 The Esplanade	PERTH WA	1,500.00
Mr R Mullins	Innaloo 7 Day Pharmacy	386 Scarborough Beach Rd	INNALOO WA	2,000.00
Mr V Fazio	Italia Limestone	55 Miguel Road	BIBRA LAKE WA	10,500.00
Mr R P Alder	J B Were & Son	GPO Box M936	PERTH WA	1,800.00
Mr J Hughes	John Hughes Group of Companies	PO Box 273	VICTORIA PARK WA	12,250.00
	Kenowna	58 Vivian St	BOULDER WA	5,517.00
Mr D Chan	Kismet Oberon NL	2nd Floor, 68 St George's Terrace	PERTH WA	2,250.00
Dr Wally Knezevic		100 Murdoch Drive	MURDOCH WA	5,000.00
Mrs L Davenport	Liz Davenport	109 Stirling Highway	NEDLANDS WA	1,500.00
Mr M Lishman	Mallesons Stephen Jaques	GPO Box B75	PERTH WA	1,500.00
Mr B Dodd	Mallesons Stephen Jaques	GPO Box B75	PERTH WA	2,250.00
Mr Fred McCardell		39 Kirwan Street	FLOREAT WA	6,000.00
Mr G F Jackson	Mermaid Marine Australia Pty Ltd	PO Box 822	KARRATHA WA	2,250.00
Ms R Meade	Montelos Pty Ltd	9/127 Rokeby Rd	SUBIACO WA	2,000.00
Mr B Draper	Motor Trade Association of WA Inc	PO Box 727	BALCATT WA	2,250.00
	National Australia Bank Ltd	131 Victoria Street	BUNBURY WA	2,315.00
Mr M R France	Newfishing Australia Pty Ltd	PO Box 280	MOUNT HAWTHORN WA	1,500.00
Mr N Kolichis	N K Contractors Pty Ltd	18 Howe Street	OSBORNE PARK WA	2,500.00
	North West Realty	7a-7b Strickland Drive	KARRATHA WA	22,288.39
Mr Barry Osboine		PO Box 537	SUBIACO WA	2,000.00
Mr P Unsworth	Paterson Ord Minnett Ltd	GPO Box W2024	PERTH WA	2,250.00
Mr L S Perron, Am	Perron Group of Companies	PO Box 6028	EAST PERTH WA	3,500.00
Mr B Parry	Platinum Technology Solutions	Lvl 4, 256 St George's Terrace	PERTH WA	2,500.00

Liberal Party of Australia (WA Division) Inc

13 Nov 1998

AEC RETURN 1997/1998 SUMMARY REPORT
ALL DONATIONS - \$1,500 OR MORE

Name of Contact	Company Name	Address (No & Street)	Suburb / Town	Total Don For 1997/98 ,
Mr J Poynton	Poynton & Company	GPO Box Z5245	PERTH WA	2,250.00
Mr J Pope	Price Waterhouse & Co	PO Box 7118 Cloisters Square	PERTH WA	2,500.00
Ms C Rix	Ray White	PO Box 26	GERALDTON WA	13,688.24
Mrs Gina Rinehart		150 Victoria Avenue	DALKEITH WA	20,000.00
	Ross Hughes & Co	884 Canning Hwy	APPLECROSS WA	1,500.00
Mr Roupheel		300 Albany Hwy	VICTORIA PARK WA	1,500.00
Mr G W Sansom	Sansom G W & Associates	PO Box 7205 Cloisters Square	PERTH WA	12,500.00
Mr R Atkins	St Barbara Mines Limited	Level 12/28 The Esplanade	PERTH WA	1,650.00
	Surveys Australia P/L	10 Richardson Street	WEST PERTH WA	4,500.00
Mr A B Tilbury	Tilbury A B Pty Ltd	92-94 Clavering Road	BAYSWATER WA	2,250.00
Mr A Van Der Meer	Van Der Meer & Associates	41 Stuart Street	PERTH WA	1,500.00
Messrm & R Della Bona	W A Limestone Co	Lot 41 Spearwood Ave	BIBRA LAKE WA	10,000.00
	Wades 1st National	94-96 Hannan Street	KALGOORLIE WA	3,910.82
Mr D Whitman	Western Mining Corporation Ltd	PO Box 7660 Cloisters Square	PERTH WA	50,000.00
Mr G Atherton	Woodside Offshore Petroleum Pty Ltd	GPO Box D188	PERTH WA	2,250.00
	Youngs Earthmoving	63 Forrest St	COTTESLOE WA	5,000.00