



# Political Party Annual Return

1998 /99

Please refer to the *Funding and Disclosure Handbook for Political Parties* when completing this form.

## Party Details

Name

NATIONAL PARTY OF AUSTRALIA (WA) INCORPORATED

Postal Address

PO BOX 224 WEST PERTH WA

Postcode 6872

Telephone number (BH)

( 08 ) 9321 1070

Facsimile number

( 08 ) 9321 1126

## Agent Details

Name

MR JAMES KRONBORG

Postal Address

PO BOX 224 WEST PERTH WA

Postcode 6872

Telephone number (BH)

( 08 ) 9321 1070

Facsimile number

( 08 ) 9321 1126

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

Agent's Signature

Date

13 / 10 / 1999

**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  
PO BOX E201  
KINGSTON ACT 2604

Telephone: (02) 6271 4416 (02) 6271 4411

Office Use Only

Date Received:

Registration No:

## RECEIPTS

## 1. Total Receipts this Financial Year

~~\$457,134.~~

\$ 657,134

amended see  
attached letter 3/5/00

CR

This total includes 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 are included);
- 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]

**No. 2 Persons and Organisations from whom \$1,500 or more was received**

Australian Electoral Commission	West Block Offices, Parkes ACT 2600	17,285.38
Barber MJ & TL	PO Box 1466, Kununurra WA 6743	1,500.00
Chamber of Minerals & Energy	Ground Floor, 12 St Georges Tce, Perth WA 6000	3,648.80
Coles Myer Ltd	PO Box 200, Glen Iris Viv 3146	2,000.00
CGU Insurance (Was Commercial Union)	PO Box 7018, Cloisters Square, Perth WA 6850	20,000.00
Cowan HJ	PO Box 66, Merredin WA 6415	1,520.00
Evans & Tate	PO Box 1051, South Perth WA6951	1,700.00
Finlayson K	121B Varden St, Kalgoorlie WA 6430	2,500.00
George Weston Foods Limited	PO Box 539 Fremantle WA 6160	10,000.00
Great Southern Fuel Supplies	PO Box 136, Lake Grace WA 6353	2,000.00
Gwalia Consolidated Ltd	16 Parliament Place, West Perth WA 6005	10,000.00
Heytesbury Pty Ltd	PO Box 7225 Cloisters Square, Perth WA 6850	5,000.00
Highway Construction Pty Ltd	Unit 1, 132 Railway Street, Cottesloe WA 6011	10,000.00
Hughes JJ	John Hughes Skipper Mitsubishi 49 Shepparton Rd Victoria Park WA 6100	5,000.00
Kailis & France Foods	PO Box 280, Mt Hawthorn WA 6016	2,650.00
McDonald JJ	PO Box 1466, Kununurra WA 6743	1,500.00
McDonald MA	PO Box 1466, Kununurra WA 6743	1,500.00
Mermaid Marine Australia Pty Ltd	PO Box 822, Karratha WA 6714	3,000.00
National Free Enterprise Foundation	C/- National Party WA, PO Box 224, West Perth 6872	235,223.00
Norwest Seafoods	PO Box 655, Fremantle WA 6160	5,220.00
Peron Group Trust	PO Box 6028, East Perth WA 6892	2,000.00
Raspadora Pty Ltd	P K Lalor C/- Sons Gwalia Ltd 16 Parliament Place West Perth WA 6005	10,000.00
WA Broilers Growers Assoc	51 Swan Road Middle Swan WA 6056	1,500.00
Wesfarmers Limited	40 The Esplanade, Perth WA 6000	20,000.00
Western Mining Corporation Limited	GPO Box 860K, Melbourne Vic 3001	10,000.00
* Polly Pty Ltd	C/- Dorling Pty Ltd, Box 258 Belmont WA 6104	10,000.00

\* Note: This money was returned to the donor shortly after.

394747.18 ✓

## RECEIPTS

[illegible]

If space is insufficient please attach additional sheets

overdue by 10,000  
see letter 3/15/00  
GL

\$730,307

Note:

- ## DEBTS

\$261,689.26

Note:

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

[illegible]



# Nationals

NATIONAL PARTY OF AUSTRALIA - WA INCORPORATED



25th November, 1999

Electoral Commissioner  
Western Australian Electoral Commission  
GPO Box F316  
PERTH WA 6841

Dear sir,

**RE: ANNUAL RETURN BY POLITICAL PARTIES**

Enclosed herewith the returns as above with copies of the 1998/99 Political Party Annual Return and Associated Entity Annual Return as lodged with the Australian Electoral Commission. In accordance with section 175N of the Western Australian Electoral Act 1907 I believe this will fulfil our commitment as per the Annual returns required to be lodged with your office.

The following two branches have not responded to our request to supply details of their income and expenditure this financial year:

Mr Ross Ainsworth, Esperance Branch  
C/- Suite 9 Esperance Business Centre, Dempster Street, Esperance WA 6450

and

Mrs F McKail, Secretary King Kalgan Napier Branch  
655 Lower King Road, Lower King River WA 6332

Please do not contact Mrs McKail regarding this matter at present, I request you phone me for an explanation if required.

If you require any further information please do not hesitate to contact me.

Thank you.

Yours sincerely,

JD KRONBORG  
DIRECTOR

<b>W.A.E.C. RECORDS</b>	
FILE No.	gvr.001.....
DATE	26 NOV 1999
ACTION BY:	.....
	Graham Reid

37 Colin Street West Perth Western Australia 6005  
PO Box 224 West Perth Western Australia 6872  
Telephone 08 9321 1070 Facsimile 08 9321 1126  
Email fox.npwa@highway1.com.au





# Nationals

NATIONAL PARTY OF AUSTRALIA - WA INCORPORATED



3 May 2000

<b>W.A.E.C. RECORDS</b>	
FILE No.	GRV 001 GR
DATE	- 5 MAY 2000
ACTION BY:	Dr Evans

Dr Ken Evans  
Commissioner  
Western Australian Electoral Commission  
PO Box F316  
PERTH WA 6841

Dear Dr Evans,

## ANNUAL RETURN 1998-99

The Western Australian Electoral Commission's audit agents have recently completed an audit of the Nationals' Western Australian return for 1998-99.

Under the Electoral Act of Western Australia, the party submits its AEC return in lieu of a specific WAEC return. The audit has revealed several errors, including the amount disclosed in *Receipts (section 1) Total receipts*.

In the preparation of our return, we rely as usual on the party's annual statements drawn up by our accounting firm to ensure that we balance the income and expenditure disclosed to the commission. However, the annual statements failed to show that the party had borrowed \$200,000 from the National Free Enterprise Foundation (WA) Limited during the period reported.

✓ As a result, while these loan funds were disclosed in *Receipts (section 2) Persons & organisations from whom more than \$1500 was received*, the total amount was not included in section 1. Section 1 should have disclosed total receipts of \$657,134, rather than \$457,134.

✓ The borrowing was disclosed in *Payments (section 3)*, and erroneously included unpaid interest of \$10,000 (as advised by your auditors Price & Newman). It was also disclosed in *Debts (section 4)* and *section 5*.

In relation to our **Associated entity annual return** for the Foundation, the loan funds paid to the party were not disclosed in *Payments (section 3)*. The correct amount which should have been disclosed in this section is \$244,171, not \$44,171.

I apologise for these errors and ask you to amend our return accordingly.

In relation to other matters raised by Price & Newman in their letter to me of 25 March 2000, I am advised that I should seek your approval under Part 4, Regulation 11 of the *Electoral (Political Finance) Regulations 1996* for the use of an accounting system other than that described in the Act.

For a number of years until 1 July 1999 the Nationals used an accounting system known as Sybiz. My predecessor apparently did not seek commission approval to use this system as we were unaware of this requirement and were never advised of the need for your approval during earlier audits. From 1 July we have been using a new system known as Blackbaud Raiser's Edge, which links our entire accounting and membership subscription systems. I am formally seeking your approval for the use of this new system, as required under the regulations, and my staff would be happy to demonstrate the use of it to your officers on request.

In regards to receipts, Stephen Price has advised me that Part 4, Regulation 7 (2) of the same regulations requires the party to issue cash receipts. The changeover to the Blackbaud system which has taken place this financial year can provide your officers and our independent auditors with a full systemised audit trail of the sources and account destinations of all funds received by the party. We no longer issue receipts as a matter of course, only on request. Given current computer technology, we wonder if it may be possible to discuss with you ways in which, by using such a system, we can maintain transparency and accountability as required under the regulations but waive the requirement for formal receipts.

Finally, Price & Newman advised that we should maintain an acknowledgement book as required under Part 4, Regulation 8. For the reasons outlined above, we would welcome further discussions with you on this matter.

Please contact me on 08 9321 1070 should you require further information.

Yours sincerely



JAMIE KRONBORG  
DIRECTOR, NATIONALS WESTERN AUSTRALIA

Grabham  
Pl. dinner  
K  
9/5