



WESTERN AUSTRALIAN
Electoral Commission

PD 03

DISCLOSURE OF GIFTS AND EXPENDITURE BY A CANDIDATE

Electoral Act 1907 sections 175D and 1755B

Details of Candidate

Name

Karen McDonald

Address

Parker St South

Postcode 651

Daytime Telephone

9271 7733

Facsimile

927-7102

I have appointed an agent to act on my behalf under
section 175C of the Electoral Act 1907.

YES (NO)

If YES, please complete details of agent.

Details of agent completing and lodging this return

Name

In full - block letters

Address

Postcode

Daytime Telephone

Facsimile

Declaration of Agent or Candidate if no Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, and that the relevant records required to be kept under regulation 15 have been kept and will, if asked for, be made available for inspection at

K McDonald
being a place in Western Australia

No other gifts of a kind required to be disclosed were received, and no other expenditure of a kind required to be disclosed was incurred.

K McDonald
Signature of agent or candidate

Date

* Attachments: YES / NO

Disclosure period of this return
(see below)

This return must be lodged within 15 weeks after polling day in the relevant election with the Electoral Commissioner, and will be made available for public inspection after the end of 4 weeks after the final date for lodgement of the return at:

Western Australian Electoral Commission
AXA Centre
Level 2 111 St George's Terrace
PERTH WA 6000

OR for lodgement only:
GPO Box F316
PERTH WA 6841

Disclosure Period

This ends 30 days after polling day, and for previous candidates, commences 30 days after polling day in the previous election, or for new candidates from one year prior to the day of nomination in the present election.

FOR OFFICE USE ONLY

Date received



1 - 2/18 Mooney Street
BAYSWATER WA 6053
Phone: 9370 3522

P.O. BOX 140
BAYSWATER W.A. 6933
Email address: nrthside@webace.com.au
FACSIMILE: (08) 9370 5538

20 Mooney Street
BAYSWATER WA 6053
Phone: 9370 5788



TAX INVOICE No: 00013338

Karen McDonald
P O Box 54
Bayswater WA 6953

DATE: 5/06/01

ORDER No:

ITEM CODE & DESCRIPTION	QUANTITY	PRICE	TOTAL
Distribution @ \$40.00/1000 into Dalkeith, Nedlands, Shenton Park, Subiaco, Crawley, Jolimont, Daglish and prt Claremont, West Leederville on 2/3 June 2001	12.188	\$40.00	\$487.52
			\$487.52
	GST @ 10%		\$48.75
			\$536.27
INVOICE TOTAL:			\$536.27

TERMS: Strictly SEVEN days NETT

E & O. E.



PRINT IMAGE PTY. LTD.

ACN 008 762 696 ABN 65 008 762 696
 8 TRADE ROAD, MALAGA
 PO BOX 2073 MALAGA WA 6944
 TEL (08) 924 84222 FAX (08) 924 84146
 EMAIL: printim@inet.net.au



Statement

Remittance

TO:

Date 3/07/01

Date 3/07/01

KAREN McDONALD
 PO BOX 54
 BAYSWATER WA 6933

KAREN McDONALD
 PO BOX 54
 BAYSWATER-WA 6933

Please return this copy
 with remittance

Activity From: 1/06/01

To: 30/06/01

Date	Reference	Debit	Credit	Balance
	Balance Forward			\$1,023.00
[Faint background image of a printer at a press]				

Reference	Amount
Opening Bal	\$1,023.00
[Faint background image of a printer at a press]	

90 Days & over	60 Days	30 Days	Current	Total amount due
		\$1,023.00		\$1,023.00

Total amount due
\$1,023.00

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 Commercial Printers and Publishers

Please remit to:
 P.O. Box 2073
 Malaga WA 6944