



WAEC
10 DEC 2008

DISCLOSURE OF GIFTS AND EXPENDITURE BY A CANDIDATE

Electoral Act 1907, section 175O and 175SB

| | |
|-----------------|---------|
| District/Region | KWINANA |
|-----------------|---------|

Candidate Details

| | |
|------|-----------------------|
| Name | CAROL ELIZABETH ADAMS |
|------|-----------------------|

In full – block letters

| | | | |
|----------------|-------------------------------|----------|-----------------------|
| Postal address | 6 CLAZIER GROVE WELLARD WA | Postcode | 6170 |
| Telephone | 94191420 | Mobile | 0438080938 |
| Facsimile | 94191603 | Email | Ceadams@primus.com.au |

I have appointed an agent to act on my behalf under section 175C of the *Electoral Act 1907* as shown below.
If YES, please complete agent details below (unless revoking an earlier appointment). If NO, leave blank.

Agent Details

N/A

| | |
|------|--|
| Name | |
|------|--|

In full – block letters

| | | | |
|----------------|--|----------|--|
| Postal address | | Postcode | |
| Telephone | | Mobile | |
| Facsimile | | Email | |

This form, if signed by a candidate, revokes any earlier agent appointment made by that candidate.

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 of the *Electoral (Political Finance) Regulations 1996* have been kept and will, if asked for, be made available for inspection at:

6 CLAZIER GROVE, WELLARD

being a place in this State

No other gifts or expenditure of a kind required to be disclosed were received or incurred.

Signature of agent

4 / 12 / 08

Date

* Attachments **YES / NO**

This return must be lodged with the Electoral Commissioner within 15 weeks after polling day in the relevant election and will be made available for public inspection at the end of four weeks following that date. Returns and any queries should be directed to:

Electoral Liaison Officer
Western Australian Electoral Commission
Level 2, 111 St Georges Terrace
PERTH WA 6000 or GPO Box F316 PERTH WA 6841

Telephone: (08) 9214 0400
Fax: (08) 9226 0577
Email: waec@waec.wa.gov.au

SUMMARY OF ALL GIFTS RECEIVED DURING THE DISCLOSURE PERIOD

The disclosure period ends 30 days after polling day, and for previous candidates, commences 31 days after polling day in the previous general election in which they were a candidate (within the last 5 years), or for new candidates from one year prior to the day of nomination in the present election.

| | Item | Number | Value or Amount \$ |
|----|---|--------|--------------------|
| 1. | Gifts less than the Specified Amount (\$1,800) | 26 | \$6,533 |
| 2. | Gifts (including series of gifts) equal to or exceeding the Specified Amount (\$1,800) (show details below) | 4 | 18,500 |
| | Total of all gifts received | 30 | \$25,033 |

GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$1,800)

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 |
| SATTERLEY PTY LTD | 18 BOWMAN ST. STA PERTH | 29/8/08 | 2,000 |
| WASTE STREAM PTY LTD | PO Box 845 Rockingham | 1/5/08 | 2,000 |
| Parmelia Medical | 1 SUTHERLAND Rd Parmelia | 11/9/08 | 2,500 |
| Parmelia Medical | 1 Sutherland Rd, Parmelia | 23/5/08 | 2,500 |
| John HOLDEN | 256 ADELAIDE TCE, PERTH (in kind donation) | 1/9/08 | 9,500 |

SUMMARY OF EXPENDITURE INCURRED IN RELATION TO THE ELECTION

| Expenditure within the following categories should be disclosed if the advertising itself was conducted during the election period, regardless of whether or not the expense or production of material was incurred during the election period. Place in the category which is most relevant to the activity conducted. | Value or Amount \$ |
|---|--------------------|
| Broadcasting an election-related advertisement (for example, a television or radio advertisement) | 0 |
| Publishing an advertisement in a journal (including newspapers or magazines) | \$9,213.79 |
| Displaying an election-related advertisement at a place of entertainment (for example, the cinema) | 0 |
| The production of any advertisement which is broadcast, published or displayed as above (even if the production of that advertisement occurs outside the election period) | \$27,375 |
| Producing any material, other than above, which requires authorisation and which is used for advertising during the election period (even if the production of that material occurs outside the election period) | 0 |
| Producing and distributing electoral matter addressed to particular persons or organisations (for example, mail-outs or letterbox drops to households) | \$193.40 |
| Consultant's or advertising agent's fees for services provided during the election period, or the production of material for use during the election period | 0 |
| Carrying out an opinion poll or other research related to the election | 0 |
| Total of all expenditure | \$36,782.19 |
| Note that this will not include all types of expenditure, only those defined at section 175 of the <i>Electoral Act 1907</i> . For example, nomination fees are not considered electoral expenditure under section 175. | |

Please attach extra sheets in the appropriate format if there is insufficient space.

| Carol Adams Kwinana Campaign | | | | | | |
|--|------------|-------------|---|----------|--------------|--------------|
| Summary of income and expenditure from all sources | | | | | | |
| | | | | | | |
| | | | The 100 Supporters Club | Category | Income | Expenditure |
| | | | Account 216984 | | | |
| | | | Donations | | | |
| 18/08/2008 | | \$ 500.00 | Donation Mike Ashby | | \$ 500.00 | |
| 31/08/2008 | | | Bank charges | | | \$ 2.95 |
| 31/08/2008 | | | Credit interest | | \$ 0.89 | |
| 1/09/2008 | rec | \$ 2,000.00 | Donation Wastestream | | \$ 2,000.00 | |
| 19/09/2008 | | | Transfer to Campaign Account | | | \$ 2,490.00 |
| 30/09/2008 | | | Bank charges | | | \$ 1.95 |
| 30/09/2008 | | | Bank charges | | | \$ 2.95 |
| 30/09/2008 | | | Credit interest | | \$ 6.17 | |
| 31/10/2008 | | | Bank charges | | | \$ 2.95 |
| 31/10/2008 | | | Credit interest | | \$ 0.03 | |
| 31/10/2008 | | | Closing balance | | | \$ 6.29 |
| | | | | | \$ 2,507.09 | \$ 2,507.09 |
| | | | | | | |
| | | | Kwinana Campaign Account | | | |
| | | | Account 216984 | | Income | Expenditure |
| | Chq No | | | | | |
| | Receipt No | | | | | |
| 12/08/2008 | | | Contribution Carol Adams | | \$ 350.00 | |
| 13/08/2008 | | \$ 50.00 | Donation Graham Francis | | \$ 50.00 | |
| 15/08/2008 | | \$ 50.00 | Donation Paul McMurtrie | | \$ 50.00 | |
| 16/08/2008 | | | Bank charges | | | \$ 6.00 |
| 18/08/2008 | | \$ 50.00 | Donation Linda Garner | | \$ 50.00 | |
| 22/08/2008 | | \$ 453.00 | Donation | | \$ 453.00 | |
| 22/08/2008 | | \$ 180.00 | Donation | | \$ 180.00 | |
| 22/08/2008 | | \$ 1,800.00 | Donation | | \$ 1,800.00 | |
| 22/08/2008 | | \$ 50.00 | Donation | | \$ 50.00 | |
| 28/08/2008 | | -\$ 250.00 | Dishonoured cheque | | -\$ 250.00 | |
| 28/08/2008 | | \$ 80.00 | Donation | | \$ 80.00 | |
| 30/08/2008 | | | Contribution Carol Adams | | \$ 4,920.00 | |
| 31/08/2008 | | | Bank charges | | | \$ 2.95 |
| 31/08/2008 | | | Credit interest | | \$ 5.92 | |
| 1/09/2008 | | \$ 2,300.00 | Donation | | \$ 2,300.00 | |
| 1/09/2008 | | \$ 1,800.00 | Donation | | \$ 1,800.00 | |
| 5/09/2008 | | \$ 50.00 | Donation | | \$ 50.00 | |
| 5/09/2008 | | \$ 1,000.00 | Donation | | \$ 1,000.00 | |
| 9/09/2008 | 1 | | Kwinana Senior Citizens - venue hire | | | \$ 50.00 |
| 11/09/2008 | rec 001 | \$ 2,500.00 | Donation - Jose | | \$ 2,500.00 | |
| 19/09/2008 | | \$ 1,000.00 | Donation | | \$ 1,000.00 | |
| 19/09/2008 | | | Transfer from 10 Supporters Club | | \$ 2,490.00 | |
| 23/09/2008 | rec 001 | \$ 2,500.00 | Donation - Jose | | \$ 2,500.00 | |
| 29/09/2008 | 2 | | J Design Graphic Designers - Artwork and printing | | | \$ 13,646.40 |
| 29/09/2008 | 3 | | Mag Promotions -T shirts | T shirts | | \$ 830.00 |
| 29/09/2008 | 4 | | Kwinana Community Arts Centre -Venue hire | | | \$ 1,260.00 |
| 29/9/200/ | 5 | | C Three - Marketing, advertising and media | | | \$ 2,220.68 |
| 30/09/2008 | | | Bank charges | | | \$ 2.95 |
| 30/09/2008 | | | Credit interest | | \$ 34.26 | |
| 31/10/2008 | | | Transfer to Carol Adams Chris Oughton Expenditure | | | \$ 3,350.00 |
| 31/10/2008 | | | Bank charges | | | \$ 2.95 |
| 31/10/2008 | | | Credit interest | | \$ 2.86 | |
| 31/10/2008 | | | Closing Balance | | | \$ 44.11 |
| | | | | | \$ 21,416.04 | \$ 21,416.04 |

| | | Carol Adams and Chris Oughton Account | | Income | | Expenditure |
|------------|--------------|---|-------------|--------------|--|--------------|
| 31/10/2008 | | Transfer from Kwinana Campaign | | \$ 3,350.00 | | |
| | | Contribution from Chris and Carol to pay accounts | | \$ 19,967.19 | | |
| 11/09/2008 | | Petrol | | | | \$ 63.14 |
| 14/08/2008 | | Australia Post | | | | \$ 82.50 |
| 15/08/2008 | | Community Newspaper Group | Advertising | | | \$ 1,205.13 |
| 16/08/2008 | | Petrol | | | | \$ 69.96 |
| 19/08/2008 | | Petrol | | | | \$ 67.68 |
| 20/08/2008 | | South West Printing and Publishing | Advertising | | | \$ 7,500.00 |
| 22/08/2008 | | Stamps | | | | \$ 5.00 |
| 23/08/2008 | | Petrol | | | | \$ 59.71 |
| 25/08/2008 | | Ritz Party Hire | | | | \$ 32.40 |
| 25/08/2008 | | Australia Post | | | | \$ 1.20 |
| 26/08/2008 | | Petrol | | | | \$ 73.50 |
| 26/08/2008 | | Petrol | | | | \$ 64.63 |
| 29/08/2008 | | Australia Post | | | | \$ 34.00 |
| 30/08/2008 | | Paddy's Ball - advertising | Advertising | | | \$ 1,300.00 |
| 30/08/2008 | | Paddy's Ball - advertising signwriting | Signwriting | | | \$ 1,320.00 |
| 31/08/2008 | | Petrol | | | | \$ 105.76 |
| 1/09/2008 | | Australia Post | | | | \$ 2.35 |
| 1/09/2008 | | Petrol | | | | \$ 62.06 |
| 2/09/2008 | | Kwinana Hub Stationery | | | | \$ 68.35 |
| 4/09/2008 | | Ritz Party Hire | | | | \$ 102.00 |
| 4/09/2008 | | Community Newspaper Group | Advertising | | | \$ 508.66 |
| 5/09/2008 | | Petrol | | | | \$ 75.38 |
| 5/09/2008 | | HD Hardware | | | | \$ 15.00 |
| 14/09/2008 | | The Good Guys - Fax phone | | | | \$ 310.00 |
| 29/09/2008 | | C Three Printing | | | | \$ 10,188.78 |
| | | | | \$ 23,317.19 | | \$ 23,317.19 |
| | | | | | | |
| | | Campaign Total | | \$ 47,240.32 | | \$ 47,240.32 |
| | | inter account transfers | | -\$ 5,840.00 | | -\$ 5,840.00 |
| | | Net Campaign total | | \$ 41,400.32 | | \$ 41,400.32 |
| | | | | | | |
| | | Contributed by Carol Adams | | \$ 25,237.19 | | |
| | | less Bank balance | | -\$ 50.40 | | |
| | | Net amount contributed by candidate | | \$ 25,186.79 | | |
| | | | | | | |
| | \$ 16,113.00 | Total donations | | | | |