



DISCLOSURE OF EXPENDITURE BY A POLITICAL PARTY

Electoral Act 1907 section 175SA

Party Details

Party Name

AUSTRALIAN PEOPLES PARTY INC.

In full - block letters

Party Address

(for correspondence)

P.O. Box 8044 WARNBRO FAIR WA 6169

WARNBRO WA Postcode 6169

Daytime Telephone

9593 - 0080

Facsimile

9593-8082.

Mobile Number

✓

E-mail

SIMBI@TELSTRA.COM

Agent Details

Agent Name

ALAN GRAFTON

In full - block letters

Agent Address

(for correspondence)

PO Box 8044 WARNBRO FAIR

WARNBRO WA Postcode 6169

Daytime Telephone

9593-0080

Facsimile

9593-8082.

Mobile Number

✓

E-mail

SIMBI@TELSTRA.COM

Declaration of Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, that no other expenditure of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(2) of the *Electoral (Political Finance) Regulations 1996* have been kept and will, if asked for, be made available for inspection at

WARNBRO

A place in this State

Signature of agent

19 15 01

Date

28-5-01

* Attachments ☒ YES ☐ NO

Disclosure period of this return

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 following that date.

Returns and any enquiries should be forwarded to:

Political Finance Officer
Western Australian Electoral Commission
Level 2 111 St George's Terrace
PERTH WA 6000

OR

GPO Box F316
PERTH WA 6841

Telephone: (08) 9214 0400

Fax: (08) 9226 0577

e-mail: disclosure@waec.wa.gov.au

OFFICE USE ONLY

Date Received

Please attach extra sheets in the appropriate format if there is insufficient space in any of the following sections.

SUMMARY OF ALL EXPENDITURE INCURRED DURING THE DISCLOSURE PERIOD

[illegible]

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APP Inc, EXPENDITURE SHEET

DATE	INVOICE NUMBER	Company	INVOICE	GST	Notes
13/01/01	1	TANDY ELECTRONICS	\$32.85	\$3.00	INK
16/01/01	2	TANDY ELECTRONICS	\$68.95	\$6.27	INK
15/01/01	3	SOUND BUSSINESS EQ	\$92.95	\$9.30	INK
18/01/01	4	BP EXPRESS	\$10.00	\$1.00	FUEL
18/01/01	5	MOBIL	\$20.00	\$2.00	FUEL
24/1/01	6	BP EXPRESS	\$20.00	\$2.00	FUEL
21/11/00	7	ROCKY CITY NEWS	\$6.95	\$0.63	BOOK
23/11/00	8	SOUND BUISNESS EQUIPEMENT	\$13.00	\$1.18	INK
27/11/00	9	AUSTRALIA POST	\$39.65	\$3.60	POST BOX
5/02/01	10	SHELL	\$20.03	\$2.00	FUEL
17/01/01	11	COMMUNITY NEWS	\$64.63	\$6.45	ADDS
9/02/01	12	HARVEY NORMAN	\$59.95	\$6.00	CARTRIDGE
20/01/01	13	SOUND BUSINESS EQUIPEMENT	\$10.05	\$1.01	CARD
20/01/01	14	SOUND BUSINESS EQUIPEMENT	\$40.00	\$4.00	INK
18/01/01	15	MOBIL	\$10.00	\$1.00	FUEL
26/01/01	16	SHELL	\$60.00	\$6.00	FUEL
18/12/00	17	TANDY	\$24.10	\$2.41	INK
3/02/01	18	HARVEY NORMAN	\$77.02	\$7.70	CARTRIDGE
22/01/01	19	WOOLWORTHS	\$27.08	\$2.70	PAPER
31/01/01	20	WOOLWORTHS	\$22.96	\$2.29	PAPER
12/12/00	21	CARTRIDGE WORLD	\$99.00	\$2.29	INK
18/01/01	22	B P EXPRESS	\$10.00	\$1.00	FUEL
12/12/00	23	INKWELL CARTRIDGES	\$33.00	\$3.00	INK
12/12/00	24	HARVEY NORMAN	\$16.96	\$1.69	INK
5/12/00	25	HARVEY NORMAN	\$16.96	\$1.69	INK
28/12/00	26	HARVEY NORMAN	\$5.65	\$0.56	PAPER
5/12/00	27	TANDY	\$12.05	\$1.20	INK
22/12/00	28	TANDY	\$21.90	\$2.18	INK
22/12/00	29	TANDY	\$21.90	\$2.18	INK
16/12/00	30	SOUND BUSINESS EQUIPEMENT	\$85.95	\$8.59	INK
16/12/00	31	SOUND BUSINESS EQUIPEMENT	\$4.80	\$0.48	PAPER

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