



ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907, section 175N

Party Details

Name	The Greens (WA) Inc <small>in full - block letters</small>		
Address <small>(for correspondence)</small>	11440 William St Perth		Postcode 6000
	Telephone	63652131	Mobile
Facsimile		Email	office@wa.greens.org.au

Agent Details

Agent name	GIORGIA JOHNSON <small>in full - block letters</small>		
Agent address <small>(for correspondence)</small>	11440 WILLIAM ST Perth		Postcode 6000
	Telephone		Mobile 0421 310 974
Facsimile		Email	office@wa.greens.org.au

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 gifts of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(1) of the *Electoral (Political Finance) Regulations 1996* have been kept and will, if asked for, be made available for inspection at:

_____ being a place in this State

Signature of agent

29/11/16

Date

* Attachments YES / NO	Disclosure period of this return	1 July 2015 30 June 2016
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This return must be lodged with the Electoral Commissioner by 30 November, 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: fad@waec.wa.gov.au
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SUMMARY OF ALL GIFTS AND OTHER INCOME RECEIVED FOR THE FINANCIAL YEAR

Item		Number	Value or Amount \$
1.	Gifts less than the Specified Amount (\$2,300)	~ 9139	200 852
2.	Gifts (including series of gifts) equal to or exceeding the Specified Amount (\$2,300) (show details below)	31	545 259
3.	Other income not listed above		247 646
Total of all amounts received			993 757

GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$2,300)

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 \$
	attached		

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

ID#	Src	Date	Memo	Account	Debit	Address
Australian Greens						
*None	Supplier					
CR020003	CR	20/07/2015	Australian Greens donations	1-1090	\$10,240.00	GPO Box 1108 Canberra ACT 2001
CR032731	CR	20/07/2015	Australian Greens Donations FECC	1-1090	\$23,478.29	
CR030960	CR	27/08/2015	Australian Greens Donations & sales	1-1090	\$250.00	
CR031697	CR	27/08/2015	Australian Greens donations part B	1-1090	\$5,433.52	
CR031944	CR	21/09/2015	Australian Greens donations & shop	1-1090	\$295.00	
CR031945	CR	21/09/2015	Australian Greens FECC Donations	1-1090	\$4,103.39	
CR032488	CR	15/10/2015	Australian Greens donations	1-1090	\$115.04	
CR032489	CR	15/10/2015	Australian Greens donations FECC	1-1090	\$1,516.00	
CR033766	CR	19/11/2015	Australian Greens shop & GWA	1-1090	\$220.00	
CR033767	CR	19/11/2015	Australian Greens FECC donations &	1-1090	\$9,328.21	
CR034306	CR	11/12/2015	Australian Greens Part A	1-1090	\$174.30	
CR034307	CR	11/12/2015	Australian Greens Part B	1-1090	\$2,814.00	
CR035287	CR	22/01/2016	Australian Greens shop & GWA	1-1090	\$189.72	
CR035288	CR	22/01/2016	Australian Greens Donations	1-1090	\$11,102.00	
CR036876	CR	18/03/2016	Australian Greens shop & GWA	1-1090	\$246.00	
CR036877	CR	18/03/2016	Australian Greens Donations FECC	1-1090	\$12,104.33	
CR038148	CR	13/04/2016	Australian Greens GWA donations	1-1090	\$160.00	
CR038149	CR	13/04/2016	Australian Greens FECC Donations	1-1090	\$2,548.49	
CR039109	CR	17/05/2016	Australian Greens Donations FECC	1-1090	\$6,935.42	
CR039110	CR	17/05/2016	Australian Greens GWA donations	1-1090	\$600.00	
CR039102	CR	20/05/2016	Australian Greens Donations FECC	1-1090	\$8,995.18	
CR039103	CR	20/05/2016	Australian Greens GWA donations	1-1090	\$300.00	
CR039191	CR	30/05/2016	Australian Greens Donations national	1-1090	\$18,420.18	
CR039570	CR	30/05/2016	Australian Greens GWA donations	1-1090	\$250.00	
CR039192	CR	31/05/2016	Australian Greens Donations national	1-1090	\$5,428.31	
CR039573	CR	31/05/2016	Australian Greens GWA donations	1-1090	\$180.00	
CR039993	CR	7/06/2016	Australian Greens- Donations	1-1090	\$5,821.03	
CR040071	CR	15/06/2016	Australian Greens Donations FECC	1-1090	\$52,000.00	
CR040085	CR	16/06/2016	Australian Greens Donations FECC &	1-1000	\$6,020.44	
CR040134	CR	21/06/2016	Australian Greens- Nat Appeals & other	1-1090	\$10,799.88	
CR040654	CR	29/06/2016	Australian Greens Donations FECC &	1-1000	\$2,739.53	
					\$202,611.28	\$202,611.26
Heather & Neil BARRETT						
*None	Customer					PO Box 311 Castlemaine Vic 3450
CR030854	CR	28/08/2015	2428 H & N BARRETT Donation Cann ByElect	1-1080	\$5,000.00	
					\$5,000.00	\$5,000.00
Margo BEILBY						
*None	Supplier					50 Valley View Road, ROLEYSTONE WA 6111
CR029698	CR	9/07/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR030010	CR	23/07/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR030513	CR	8/08/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR030820	CR	20/08/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR031487	CR	3/09/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR031797	CR	17/09/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR032282	CR	1/10/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR032553	CR	15/10/2015	F534 GSDonation EFT	1-1090	\$100.00	
CR033050	CR	29/10/2015	F534 GSDonation EFT	1-1090	\$135.00	
CR033413	CR	12/11/2015	F534 GSDonation EFT	1-1090	\$135.00	
CR033626	CR	26/11/2015	F534 GSDonation EFT	1-1090	\$135.00	
CR034141	CR	10/12/2015	F534 GSDonation EFT	1-1090	\$135.00	
CR034389	CR	21/12/2015	F534 GSDonation EFT	1-1090	\$135.00	
CR034917	CR	7/01/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR035185	CR	21/01/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR035692	CR	4/02/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR035953	CR	18/02/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR036549	CR	3/03/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR036767	CR	17/03/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR037230	CR	31/03/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR037812	CR	14/04/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR038040	CR	28/04/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR038656	CR	12/05/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR039453	CR	30/05/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR039666	CR	7/06/2016	2728 Margo BEILBY donation	1-1090	\$1,000.00	
CR039780	CR	9/06/2016	F534 GSDonation EFT	1-1090	\$135.00	
CR040541	CR	24/06/2016	F534 GSDonation EFT	1-1090	\$135.00	
					\$4,230.00	
Jay Bimbrauer						
*None	Supplier					64 Napier Street, COTTESLOE WA 8011
CR037507	CR	8/04/2016	Jay Bimbrauer Donation	1-1000	\$1,500.00	
CR040865	CR	29/06/2016	2818 Jay Bimbrauer donation Perth	1-1090	\$80.00	
					\$1,580.00	\$1,580.00

Chilla (Margaret) BULBECK	*None	Supplier				
CR029751	CR	9/07/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR030063	CR	23/07/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR030588	CR	6/08/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR030873	CR	20/08/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR031521	CR	3/09/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR031851	CR	17/09/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR032335	CR	1/10/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR032808	CR	15/10/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR033165	CR	21/10/2015	Chilla BULBECK FECC donation	1-1000	\$30.00	
CR033103	CR	28/10/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR033390	CR	12/11/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR033679	CR	26/11/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR034194	CR	10/12/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR034442	CR	21/12/2015	F458 GSDonation EFT	1-1090	\$75.00	
CR034970	CR	7/01/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR035218	CR	21/01/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR035745	CR	4/02/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR036006	CR	18/02/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR036310	CR	23/02/2016	Chilla (Margaret) BULBECK don	1-1090	\$50.00	
CR036802	CR	3/03/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR036820	CR	17/03/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR036899	CR	18/03/2016	Chilla (Margaret) BULBECK donation	1-1090	\$35.00	
CR037387	CR	30/03/2016	Chilla BULBECK Donation FECC	1-1090	\$50.00	
CR037282	CR	31/03/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR037427	CR	3/04/2016	Chilla BULBECK Donation FECC	1-1000	\$20,000.00	
CR037428	CR	4/04/2016	Chilla BULBECK Donation FECC	1-1000	\$10,000.00	
CR037884	CR	14/04/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR038359	CR	22/04/2016	Chilla (Margaret) BULBECK - Donation	1-1090	\$45.00	
CR038092	CR	28/04/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR038708	CR	12/05/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR039505	CR	30/05/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR039841	CR	9/06/2016	F458 GSDonation EFT	1-1090	\$75.00	
CR040000	CR	13/06/2016	Chilla M BULBECK- Donation, Stirling	1-1090	\$200.00	
CR040592	CR	24/06/2016	F458 GSDonation EFT	1-1090	\$75.00	
					\$32,360.00	\$32,360.00
Robin Chapple	*None	Supplier				
CR029874	CR	16/07/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR030359	CR	30/07/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR030681	CR	13/08/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR030951	CR	28/08/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR031585	CR	2/09/2015	2444 Robin CHAPPLE donation Canning By-Elect	1-1090	\$1,000.00	
CR031858	CR	14/09/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR032148	CR	29/09/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR032485	CR	14/10/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR033162	CR	28/10/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR033404	CR	13/11/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR033497	CR	16/11/2015	Donation for Christmas party	1-1000	\$400.00	
CR033519	CR	26/11/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR034263	CR	11/12/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR034313	CR	23/12/2015	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR035062	CR	14/01/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR035325	CR	28/01/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR035623	CR	12/02/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR036340	CR	26/02/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR036404	CR	14/03/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR037409	CR	22/03/2016	2628 C Robin CHAPPLE- Donation	1-1090	\$100.00	
CR037354	CR	29/03/2016	Robin CHAPPLE Donation RDNatali FECC	1-1090	\$25.00	
CR037420	CR	30/03/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR037500	CR	6/04/2016	Robin CHAPPLE Donation	1-1090	\$50.00	
CR037640	CR	14/04/2016	Robin CHAPPLE Par Levy	1-1090	\$689.05	
CR038440	CR	28/04/2016	Robin CHAPPLE Par Levy	1-1090	\$700.07	
CR039107	CR	13/05/2016	Robin CHAPPLE Par Levy	1-1090	\$699.38	
CR039338	CR	30/05/2016	Robin CHAPPLE Par Levy	1-1090	\$699.38	
CR040085	CR	14/06/2016	Robin CHAPPLE Par Levy	1-1090	\$699.38	
CR040418	CR	28/06/2016	Robin CHAPPLE Par Levy	1-1090	\$699.38	
					\$18,164.54	\$18,164.54
Trish Cowcher	*None	Supplier				
CR030253	CR	27/07/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR031275	CR	25/08/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR032073	CR	23/09/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR032884	CR	26/10/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR033906	CR	25/11/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR034682	CR	21/12/2015	M221 GSDonation EFT	1-1090	\$60.00	
CR036245	CR	23/01/2016	M221 GSDonation EFT	1-1090	\$60.00	
CR035475	CR	25/01/2016	M221 GSDonation EFT	1-1090	\$60.00	
CR036080	CR	18/02/2016	Trish Cowcher FECC Donation	1-1090	\$1,500.00	
CR037084	CR	28/03/2016	M221 GSDonation EFT	1-1090	\$60.00	
CR038279	CR	26/04/2016	M221 GSDonation EFT	1-1090	\$60.00	
CR038541	CR	4/05/2016	Trish Cowcher donation to FECC	1-1000	\$10,000.00	
CR039022	CR	24/05/2016	M221 GSDonation EFT	1-1090	\$60.00	
CR040300	CR	22/06/2016	M221 GSDonation EFT	1-1090	\$60.00	
					\$12,220.00	\$12,220.00
Jude CULLITY	*None	Customer				
CR029788	CR	8/07/2015	F428 GSDonation EFT	1-1090	\$10.00	
CR030080	CR	23/07/2015	F428 GSDonation EFT	1-1090	\$10.00	
CR030583	CR	8/08/2015	F428 GSDonation EFT	1-1090	\$10.00	
CR030890	CR	20/08/2015	F428 GSDonation EFT	1-1090	\$10.00	
CR031559	CR	3/09/2015	F428 GSDonation EFT	1-1090	\$10.00	
CR031868	CR	17/09/2015	F428 GSDonation EFT	1-1090	\$10.00	

8/19 Broome Street, COTTESLOE WA 6011

5 Adcock Street, DERBY WA 6728

10 Hale Street, BEACONSFIELD WA 8182

28 Coronation Street, DOUBLEVIEW WA 6018

	CR032352	CR	1/10/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR032823	CR	15/10/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR033120	CR	29/10/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR033343	CR	12/11/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR033690	CR	26/11/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR034211	CR	10/12/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR034458	CR	21/12/2015	F428 GSDonation EFT	1-1090	\$10.00		
	CR034987	CR	7/01/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR035235	CR	21/01/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR035762	CR	4/02/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR036023	CR	18/02/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR036619	CR	3/03/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR036837	CR	17/03/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR037290	CR	31/03/2016	F428 GSDonation EFT	1-1090	\$10.00		
	CR037646	CR	4/04/2016	2841 Jude CULLITY - Donation	1-1090	\$20,000.00		
	CR037881	CR	14/04/2016	F428 GSDonation EFT	1-1090	\$10.00		
						\$20,210.00	\$20,210.00	
Jan Currie	*None	Supplier						104 Holland Street, FREMANTLE WA 6160
	CR035052	CR	15/12/2015	2576 Jan Currie donation South Metro Camp	1-1090	\$3,000.00		
						\$3,000.00	\$3,000.00	
Brian FLEAY	*None	Customer						59 View Street, NORTH PERTH WA 6008
	CR029810	CR	9/07/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR029921	CR	23/07/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR030427	CR	6/08/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR030986	CR	18/08/2015	Brian FLEAY donation Canning ByElect	1-1090	\$50.00		
	CR030727	CR	20/08/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR031373	CR	3/09/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR031717	CR	17/09/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR032407	CR	1/10/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR032878	CR	15/10/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR032858	CR	28/10/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR033288	CR	12/11/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR033549	CR	26/11/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR034060	CR	10/12/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR034513	CR	21/12/2015	F273 GSDonation EFT	1-1090	\$60.00		
	CR034833	CR	7/01/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR035087	CR	21/01/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR035609	CR	4/02/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR035860	CR	18/02/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR036455	CR	3/03/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR036671	CR	17/03/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR037139	CR	31/03/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR037473	CR	5/04/2016	Brian FLEAY Donation	1-1090	\$25.00		
	CR037724	CR	14/04/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR037949	CR	28/04/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR038561	CR	12/05/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR039218	CR	17/05/2016	2695 Brian FLEAY donation	1-1090	\$1,000.00		
	CR039390	CR	30/05/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR039693	CR	9/06/2016	F273 GSDonation EFT	1-1090	\$60.00		
	CR040448	CR	24/06/2016	F273 GSDonation EFT	1-1090	\$60.00		
						\$2,635.00	\$2,635.00	
DAVID GLANCE	*None	Customer						8 Stanmore Street
	CR037853	CR	12/04/2016	DAVID GLANCE - Donation	1-1090	\$3,000.00		
						\$3,000.00	\$3,000.00	
Ruth Greble	*None	Supplier						47 John Street, COTTESLOE WA 6011
	CR029811	CR	9/07/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR029922	CR	23/07/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR030428	CR	6/08/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR030728	CR	20/08/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR031374	CR	3/09/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR031630	CR	7/09/2015	Ruth Greble donation Canning By-Elect	1-1090	\$500.00		
	CR031718	CR	17/09/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR032408	CR	1/10/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR032677	CR	15/10/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR032880	CR	29/10/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR033289	CR	12/11/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR033550	CR	26/11/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR034061	CR	10/12/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR034512	CR	21/12/2015	F276 GSDonation EFT	1-1090	\$100.00		
	CR034834	CR	7/01/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR035088	CR	21/01/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR035610	CR	4/02/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR035881	CR	18/02/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR036456	CR	3/03/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR036672	CR	17/03/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR037140	CR	31/03/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR037429	CR	1/04/2016	Ruth Greble donation FECC	1-1090	\$15,000.00		
	CR037576	CR	11/04/2016	Ruth GREBLE donation	1-1090	\$100.00		
	CR037592	CR	13/04/2016	Ruth GREBLE - donallon	1-1090	\$300.00		
	CR037596	CR	13/04/2016	Ruth GREBLE - donation curtin	1-1090	\$300.00		
	CR037725	CR	14/04/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR037950	CR	28/04/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR038562	CR	12/05/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR039381	CR	30/05/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR039995	CR	8/06/2016	Ruth GREBLE donation Fremantle	1-1090	\$3,500.00		
	CR039694	CR	9/06/2016	F276 GSDonation EFT	1-1090	\$100.00		
	CR040449	CR	24/06/2016	F276 GSDonation EFT	1-1090	\$100.00		
						\$22,300.00	\$22,300.00	

Phil JENKINS	*None	Customer						3/49 Alston Avenue, COMO WA 6152
CR037432	CR	30/03/2016	2639 Phil JENKINS Donallon Perth RG	1-1090	\$1,499.00			
CR039183	CR	23/05/2016	Phil JENKINS- FECC Donation for perth group	1-1090	\$3,500.00			
					\$4,999.00	\$4,999.00		
Roger KING	*None	Customer						9 Jagoe Court Marnion 6020
CR031076	CR	22/08/2015	Roger KING Donation Canning By-election	1-1080	\$9,000.00			
					\$9,000.00	\$9,000.00		
Jan and Peter KNIGHT/WILMOT	*None	Supplier						6/55 Ramsdale Street, DOUBLEVIEW WA 6018
CR033202	CR	28/10/2015	2534 J & P KNIGHT/WILMOT donation FECC	1-1090	\$4,000.00			
					\$4,000.00	\$4,000.00		
Harley LACY	*None	Customer						5/16 Keightley Rd East, SHENTON PARK WA 6008
CR032712	CR	16/10/2015	Harley LACY donation FECC	1-1090	\$2,000.00			
CR037575	CR	11/04/2016	Harley LACY - donation	1-1090	\$100.00			
CR038980	CR	28/04/2018	Harley LACY - Donation FECC	1-1090	\$1,500.00			
CR036689	CR	23/05/2016	Harley LACY donation FECC	1-1000	\$1,500.00			
CR040144	CR	23/06/2016	Harley LACY Donation FECC	1-1000	\$1,500.00			
					\$6,600.00	\$6,600.00		
David & Lesley LETHAM	*None	Customer						118A Tower Street, WEST LEEDERVILLE WA 6007
CR030148	CR	27/07/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR031169	CR	25/08/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR031966	CR	23/09/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR032774	CR	28/10/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR033794	CR	25/11/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR034589	CR	21/12/2015	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR036130	CR	23/01/2016	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR035358	CR	25/01/2016	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR036970	CR	28/03/2016	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR037359	CR	28/03/2016	David & Lesley LETHAM Donation FECC	1-1090	\$100.00			
CR037480	CR	4/04/2016	David & Lesley LETHAM Donation FECC	1-1000	\$2,000.00			
CR038164	CR	26/04/2018	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR038805	CR	24/05/2016	M178 GSDonation EFT (2)	1-1090	\$100.00			
CR040181	CR	22/08/2016	M178 GSDonation EFT (2)	1-1090	\$100.00			
					\$3,300.00	\$3,300.00		
Scott Ludlam	*None	Supplier						7/80 Stirling Highway, NORTH FREMANTLE WA 6159
CR029585	CR	1/07/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR030630	CR	3/08/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR031577	CR	1/09/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR032414	CR	1/10/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR033260	CR	2/11/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR033262	CR	9/11/2015	Donation for Xmas party	1-1000	\$400.00			
CR034017	CR	1/12/2015	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR034316	CR	4/01/2016	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR035591	CR	1/02/2016	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR036345	CR	1/03/2016	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR037408	CR	22/03/2016	2628 B Scott Ludlam - Donallon	1-1090	\$100.00			
CR037422	CR	1/04/2016	BS Scott LUDLAM Par Levy	1-1000	\$813.04			
CR038515	CR	2/05/2016	BS Scott LUDLAM Par Levy	1-1090	\$813.04			
CR038543	CR	9/05/2016	BS Scott LUDLAM Par Levy arrears	1-1000	\$81.45			
CR039805	CR	1/06/2016	BS Scott LUDLAM Par Levy	1-1000	\$829.33			
CR039577	CR	1/06/2016	Scott Ludlam Donation His Maj Theatre	1-1000	\$2,500.00			
CR039845	CR	1/06/2016	Scott Ludlam Donation - Candidate Training	1-1000	\$1,100.00			
CR040136	CR	21/06/2016	Scott Ludlam Donation WA 2.0	1-1000	\$1,650.00			
CR040414	CR	27/06/2016	Scott Ludlam - Donation WA 2.0	1-1000	\$2,050.00			
CR040428	CR	30/06/2016	BS Scott LUDLAM extra Par Levy	1-1000	\$110.22			
					\$17,764.44	\$17,764.44		
Lynn MacLaren	*None	Supplier						6/32 Henry Street, FREMANTLE WA 6180
CR028873	CR	16/07/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR030358	CR	30/07/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR030860	CR	13/08/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR030850	CR	28/08/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR031657	CR	14/09/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR032147	CR	28/09/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR032484	CR	14/10/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR033161	CR	29/10/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR033483	CR	13/11/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR033518	CR	28/11/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR033529	CR	27/11/2015	Lynn MacLaren donation to xmas party	1-1000	\$400.00			
CR034262	CR	11/12/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR034312	CR	23/12/2015	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR035061	CR	14/01/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR035324	CR	28/01/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95			
CR035922	CR	12/02/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95			

	CR036341	CR	26/02/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95	
	CR038405	CR	14/03/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95	
	CR037410	CR	22/03/2016	2628 D Lynn MacLaren - donation	1-1090	\$100.00	
	CR037419	CR	30/03/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95	
	CR037648	CR	14/04/2016	Lynn MacLAREN Par Levy	1-1090	\$685.95	
	CR038439	CR	29/04/2016	Lynn MacLAREN Par Levy	1-1090	\$698.80	
	CR039106	CR	13/05/2016	Lynn MacLAREN Par Levy	1-1090	\$698.24	
	CR039337	CR	30/05/2016	Lynn MacLAREN Par Levy	1-1090	\$698.24	
	CR040064	CR	14/06/2016	Lynn MacLAREN Par Levy	1-1090	\$698.24	
	CR040062	CR	15/06/2016	Lynn MacLaren- Donation FECC	1-1090	\$500.00	
	CR040417	CR	28/06/2016	Lynn MacLAREN Par Levy	1-1090	\$698.24	
						\$17,514.91	\$17,514.91
Leith MADDOCK	*None	Customer					3581 Lower Denmark Road, YOUNGS SIDING WA 6330
	CR028730	CR	9/07/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR030042	CR	23/07/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR030545	CR	6/08/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR030852	CR	20/08/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR031500	CR	3/09/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR031830	CR	17/09/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR032314	CR	1/10/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR032585	CR	15/10/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR033082	CR	28/10/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR033381	CR	12/11/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR033858	CR	26/11/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR034173	CR	10/12/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR034421	CR	21/12/2015	F489 GSDonation EFT	1-1090	\$5.00	
	CR034949	CR	7/01/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR035197	CR	21/01/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR035724	CR	4/02/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR035985	CR	18/02/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR036581	CR	3/03/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR036799	CR	17/03/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR037262	CR	31/03/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR037844	CR	14/04/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR038072	CR	28/04/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR038888	CR	12/05/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR038485	CR	30/05/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR039824	CR	2/06/2016	Leith MADDOCK Donallion	1-1090	\$1,000.00	
	CR039804	CR	3/06/2016	Leith MADDOCK Donation	1-1090	\$400.00	
	CR039822	CR	8/06/2016	F489 GSDonation EFT	1-1090	\$5.00	
	CR040573	CR	24/06/2016	F489 GSDonation EFT	1-1090	\$5.00	
						\$1,530.00	\$1,530.00
Janet MARSH	*None	Customer					16 Dunskey Place, DENMARK WA 6333
	CR032713	CR	16/10/2015	Janet MARSH donallion FECC	1-1090	\$1,000.00	
	CR034756	CR	18/12/2015	Janet MARSH donation	1-1090	\$1,000.00	
	CR038533	CR	9/05/2016	Janet MARSH - Donation	1-1090	\$100.00	
						\$2,100.00	\$2,100.00
Griff MORRIS	*None	Customer					23 Green Street Mt. Hawthorn 8016
	CR037671	CR	19/04/2016	Griff MORRIS - Donation	1-1090	\$2,000.00	
						\$2,000.00	\$2,000.00
James MUMME	*None	Supplier					36 Gloucester Avenue, SHOALWATER WA 6169
	CR030131	CR	27/07/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR030658	CR	5/08/2015	2422 James Mumme donation Future Fund	1-1090	\$2,000.00	
	CR031164	CR	25/08/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR031955	CR	23/09/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR032750	CR	26/10/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR033777	CR	25/11/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR034537	CR	21/12/2015	M014 GSDonation EFT	1-1090	\$100.00	
	CR036095	CR	23/01/2016	M014 GSDonation EFT	1-1090	\$100.00	
	CR035338	CR	25/01/2016	M014 GSDonation EFT	1-1090	\$100.00	
	CR036930	CR	28/03/2016	M014 GSDonation EFT	1-1090	\$100.00	
	CR037467	CR	5/04/2016	James Mumme Donation	1-1090	\$50.00	
	CR037891	CR	21/04/2016	James Mumme - Donation	1-1090	\$300.00	
	CR038158	CR	26/04/2016	M014 GSDonation EFT	1-1090	\$100.00	
	CR038904	CR	24/05/2016	M014 GSDonation EFT	1-1090	\$100.00	
	CR040154	CR	22/06/2016	M014 GSDonation EFT	1-1090	\$100.00	
						\$3,550.00	\$3,550.00
Pater Investments Pty Ltd	*None	Customer					36/5 Reserve Street, SCARBOROUGH WA 6019
	CR037479	CR	4/04/2016	Pater Investments Pty Ltd Donation FECC	1-1000	\$99,500.00	
						\$99,500.00	\$99,500.00
Norman PATER	*None	Customer					36/5 Reserve Street, SCARBOROUGH WA 6019
	CR036308	CR	22/02/2016	Norman PATER don FECC	1-1090	\$1,400.00	
						\$1,400.00	\$1,400.00
Scott Ryan	*None	Supplier					59 Justinian Street, PALMYRA WA 6157
	CR030139	CR	27/07/2015	M037 GSDonation EFT	1-1090	\$200.00	
	CR031347	CR	25/08/2015	M037 GSDonation EFT	1-1090	\$200.00	
	CR031963	CR	23/09/2015	M037 GSDonation EFT	1-1090	\$200.00	
	CR032758	CR	28/10/2015	M037 GSDonation EFT	1-1090	\$200.00	
	CR033785	CR	25/11/2015	M037 GSDonation EFT	1-1090	\$200.00	
	CR034545	CR	21/12/2015	M037 GSDonation EFT	1-1090	\$200.00	

	CR039103	CR	23/01/2016	M037 GSDonation EFT	1-1090	\$200.00	
	CR035344	CR	25/01/2016	M037 GSDonation EFT	1-1090	\$200.00	
	CR036938	CR	28/03/2016	M037 GSDonation EFT	1-1090	\$200.00	
	CR039088	CR	24/05/2016	M037 GSDonation EFT	1-1090	\$200.00	
	CR040182	CR	22/06/2016	M037 GSDonation EFT	1-1090	\$200.00	
						\$2,200.00	\$2,200.00
Linda SELVEY	*None	Customer					7 Irwin St East Fremantle
	CR034748	CR	16/12/2015	Linda SELVEY donation	1-1090	\$750.00	
	CR038864	CR	14/05/2016	Linda SELVEY-FECC Donation	1-1090	\$1,500.00	
	CR038288	CR	26/05/2016	Linda SELVEY donation	1-1090	\$2,000.00	
						\$4,250.00	\$4,250.00
Rachel SIEWERT	*None	Supplier					8 Salata Place, DUNCRAIG WA 6023
	CR030357	CR	31/07/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR030953	CR	28/08/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR032159	CR	30/09/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR033180	CR	29/10/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR033528	CR	18/11/2015	Rachel SIEWERT donation to xmas party	1-1000	\$400.00	
	CR033517	CR	28/11/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR034315	CR	31/12/2015	Rachel SIEWERT Par Levy	1-1000	\$975.71	
	CR035323	CR	29/01/2016	Rachel SIEWERT Par Levy	1-1000	\$995.25	
	CR036338	CR	27/02/2016	Rachel SIEWERT Par Levy	1-1000	\$995.25	
	CR037407	CR	22/03/2016	2828 A Rachel SIEWERT - donation	1-1088	\$100.00	
	CR037418	CR	31/03/2016	Rachel SIEWERT Par Levy	1-1000	\$995.25	
	CR038438	CR	29/04/2016	Rachel SIEWERT Par Levy	1-1000	\$995.25	
	CR039336	CR	31/05/2016	Rachel SIEWERT Par Levy	1-1000	\$877.50	
	CR039892	CR	8/08/2016	Rachel SIEWERT Donation Candidate Training	1-1000	\$797.50	
	CR040069	CR	15/08/2016	Rachel SIEWERT- Donation, Stirling	1-1000	\$300.00	
	CR040413	CR	27/06/2016	Rachel SIEWERT-Donation WA 2.0	1-1000	\$3,850.00	
	CR040649	CR	28/08/2016	Rachel SIEWERT Donation	1-1000	\$1,000.00	
	CR040651	CR	30/06/2016	Rachel SIEWERT Par Levy	1-1000	\$829.33	
						\$17,989.59	\$17,989.59
Lewis TYNDALL	*None	Customer					8/16 McDougall St Kimbili NSW
	CR030958	CR	24/08/2015	2432 Lewis TYNDALL donation Cann ByElect	1-1090	\$1,500.00	
	CR031803	CR	1/09/2015	Lewis TYNDALL donation Canning By-Elect	1-1090	\$3,500.00	
						\$5,000.00	\$5,000.00
Peter WILMOT	*None	Supplier					6/55 Remedale Street, DOUBLEVIEW WA (
	CR029609	CR	9/07/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR029920	CR	23/07/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR030426	CR	6/08/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR030726	CR	20/08/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR031372	CR	3/09/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR031716	CR	17/09/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR032408	CR	1/10/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR032879	CR	15/10/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR032958	CR	29/10/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR033287	CR	12/11/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR033548	CR	26/11/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR034059	CR	10/12/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR034514	CR	21/12/2015	F270 GSDonation EFT	1-1090	\$50.00	
	CR034832	CR	7/01/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR035086	CR	21/01/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR035608	CR	4/02/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR035859	CR	18/02/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR036454	CR	3/03/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR036670	CR	17/03/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR037139	CR	31/03/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR037723	CR	14/04/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR037948	CR	28/04/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR038580	CR	12/05/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR038828	CR	12/05/2016	Peter WILMOT- FECC Donation	1-1090	\$1,000.00	
	CR039170	CR	22/05/2016	Peter WILMOT- FECC Don	1-1090	\$5,000.00	
	CR039359	CR	30/05/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR039892	CR	9/08/2016	F270 GSDonation EFT	1-1090	\$50.00	
	CR040447	CR	24/08/2016	F270 GSDonation EFT	1-1090	\$50.00	
						\$7,300.00	\$7,300.00
Andrew WOODROFFE	*None	Customer					7 Samson Street, FREMANTLE WA 6180
	CR034002	CR	23/11/2015	2555 Andrew WOODROFFE ntship & donation	1-1090	\$1,500.00	
	CR039672	CR	8/06/2016	2730 Andrew WOODROFFE donation	1-1090	\$1,450.00	
						\$2,950.00	\$2,950.00
Fred WOOLLARD	*None	Customer					11 Inshlee Rd Bellevue Hill 2023
	CR038544	CR	11/05/2016	Fred WOOLLARD - Donation FECC	1-1000	\$5,001.00	
						\$5,001.00	\$5,001.00
						\$545,259.74	