



# Associated Entity Annual Return

2001/2002

Please refer to the Funding and Disclosure Handbook for Associated Entities when completing this form. A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au.

Giving false or misleading information is a serious offence.

Associated Entity Details Name	
PERTU TRADES HALL	INC
Postal Address	
PO 80x 8117	-
PERM BUSINESS CE	WTRE WA Postcode 6849
Financial Controller Details	
Name	
BILL JOHNSTON	
Capacity/Position with the Associated Entity	
SECRETARY	
Postal Address	
'AS ABOVE'	3,000
113 110008	Postcode
Telephone number (BH) Facsimile	number
(08) 9328 7222 (08)	
Email address	7 7 7 7 7 8 9
	2 10 12 13
6.11. Johnston @ wa.alp.6  I certify that the information contained in this return and it	s attachments is true and complete.
Signature	
AVI i /) Date	
	112102
Giving false or misleading information is a serious offence	
The due date for lodging this return is 20 O the financial year.	ctober, 16 weeks after the end of
Enquiries and returns should be addressed to:	
THE RETURNS OFFICER	Office Use Only
FUNDING AND DISCLOSURE SECTION	
AUSTRALIAN ELECTORAL COMMISSION PO BOX E201	Date Received:
KINGSTON ACT 2604	Registration No:
Telephone: (02) 6271 4552 (02) 6271 4411	#4160 - 1   1   1   1   1   1   1   1   1   1

# **RECEIPTS**

### Total Receipts this Financial Year

250, 901.21

This total includes all receipts of the associated entity. Note:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded (eg. loans received are included);
- all figures must be gross;
- receipts of less than \$1,500 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. Individual receipts of less than \$1,500 do not need to be aggregated as part of the amount to be disclosed for a person or organisation. Where a loan has been received from a source other than a recognised financial institution, details of the terms and conditions of that loan must also be disclosed.

Name	Address	Amount Received
MALENTA LINAS		47,844.00

If space is insufficient please attach additional sheets

# **PAYMENTS**

### 3. Total Payments this Financial Year

264,330.26

This total includes all payments by the associated entity.

#### Note:

- payments throughout all sections of the associated entity must be included in the total;
- no category of payment is to be excluded (eg wages and salaries are included);
- all figures must be gross.

# **DEBTS**

4. Total Debts as at 30 June

20, 379

This total includes all debts, overdrafts and unpaid accounts of the associated entity. Note:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded; and
- all figures must be gross.

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

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed.

Name	Address	Amount Owed
AUSTRALIAN LABOR PARTY	8779 STIRLING ST, FERTH	2,961.00
(WA 82ANG)		
AUSTRALIA POST	GPO PERTH 6000	2,325.81
180 PUELIC RELATIONS		2, 266.55
NOVOTEL LANGLEY PERTH	221 ADELAIDE TLE, PERTY	4,733.50
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# CAPITAL

## 6. Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party out of funds generated from capital deposits held, list in the table below the name, address and the total of capital deposits for all persons who contributed to the capital of the associated entity since 16 June 1995 or the last disclosure of capital deposits, whichever is the later.

#### Note:

- unlike other sections of this return there is no minimum disclosure threshold applicable;
- all capital deposits must be included whether or not those deposits directly generated the funds used to make a
  payment to or for the benefit of a political party;
- include all deposits received, not a total of deposits net of withdrawals/repayments or a balance as at 30 June;
- do not include capital deposits which have been disclosed on a previous return; and
- there is no requirement to declare capital deposited prior to 16 June 1995 in these figures.

Name of Depositor	Address	Total Capital
	NIL	
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12 12 F to 2000 12 10000		
Please provide an estimate of the ti	me taken to complete this form hrs	mins