



Associated Entity Annual Return

199 7/9 8

Please refer to the Funding and Disclosure Handbook for Associated Entities when completing this form.

Associated Entity Details

Name

N.P.A FOUNDATION

Postal Address

PO BOX 224, WEST PERTH WA

Postcode 6872

Financial Controller Details

Name

MR JAMES KRONBORG

Capacity/Position with the Associated Entity

SECRETARY

Postal Address

PO BOX 224 WEST PERTH WA

Postcode 6872

Telephone number (BH)

(08) 9321 1070

Facsimile number

(08) 9321 1126

I certify that the information contained in this return and its attachments is true and complete.

Signature

Date

12/10/98

The due date for lodging this return is 13 October, 16 weeks after the end of the financial year.

Enquiries and returns should be addressed to:

THE RETURNS OFFICER
FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
P.O. BOX E201
QUEEN VICTORIA TERRACE A.C.T. 2600

Telephone: (06) 271 4416 (06) 271 4411

Office Use Only

Date Received:

Registration No:

RECEIPTS

1. **Total Receipts this Financial Year** \$357,167 *JOK*

Total includes all receipts of the associated entity.
Importantly:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded;
- all figures must be gross;
- receipts of less than \$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. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual receipts of \$500 or more.

Name	Address	Amount Received
RACING & GAMING COMM.	PO BOX 6119 EAST PERTH WA	11,946.93
STANTON HILLIER & PARKER	PO BOX 7658 CLOISTERS SQ, PERTH	35,502.16
A D MARSHALL	PO BOX 203 LAKE GRACE WA	2,000.00
NATIONAL PARTY WA INC	PO BOX 224, WEST PERTH WA	13,970.00
CHALLENGE BANK ..	1257 HAY ST, WEST PERTH WA	12,218.56
*PROPERTY SETTLEMENT SERVICES	2nd Fl, 16 IRWIN ST PERTH	236,988.27
*This is proceeds from sale of property - note it is also included in No. 5 "CAPITAL".		

If space is insufficient please attach additional sheets.

PAYMENTS

3. Total Payments this Financial Year \$94,162. *JPK*

This total includes all payments by the associated entity.

Importantly:

- 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; and
- payments of less than \$500 must also be included in this total.

4. Persons and Organisations to whom \$1,500 or more was paid

In the table below list the name, address and the total amount paid for those persons and organisations to whom \$1,500 or more was paid. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual payments of \$500 or more. Do not include salaries/wages paid to employees of the associated entity.

Name	Address	Amount Paid
NATIONAL PARTY WA INC	PO BOX 224 WEST PERTH 6872	33,267.04
STANTON HILLIER & PARKER	PO BOX 7658, CLOISTERS SQ PERTH	35,500.00
COLLIERS JARDINE	7th F1, 152-158 ST GEORGES TCE PERTH	10,592.18

If space is insufficient please attach additional sheets.

CAPITAL

5. Persons and Organisations who deposited capital

Where any payment included at item 3. *Total Payments this Financial Year* was made:

- i) to or for the benefit of a registered political party; and
- ii) 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.

Importantly:

- unlike other sections of this return there is no minimum disclosure threshold of \$1,500 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 made, 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 Deposited	Address	Total Capital
PROPERTY SETTLEMENT SERVICES	2nd Fl, 16 IRWIN ST PERTH	236,988.27
(Proceeds from sale of property - this is also included in No. 2 "RECEIPTS")		

If space is insufficient please attach additional sheets.

