

ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907 section 175N

Party Details

Name

THE GREENS (WA) INC.

In full - block letters

Address

(for correspondence)

PO Box 737

VICTORIA PARK Postcode 6979

Daytime Telephone

94709227

Facsimile

94709537

Mobile Number

-

E-mail

office@wa.greens.org.au

Agent Details

Name

KARL CLEMENT HAYNES

In full - block letters

Address

(for correspondence)

20A JUPITER STREET

CARLISLE

Postcode 6101

Daytime Telephone

93216088

Facsimile

-

Mobile Number

0438885275

E-mail

haynes@inet.net.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:

4/439-441 Albany Highway V Park
A place in this State



Signature of agent

19/10/2002

Date

1 July 2001 - 30 June 2002

Disclosure period of this return

* Attachments YES/NO

This return must be lodged with the Electoral Commissioner by 30 November, and will be made available for public inspection at the end of 4 weeks following that date. Returns and any queries should be directed to:

Senior Policy 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
E-mail: waec@waec.wa.gov.au



Greens Cont'd)

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SUMMARY OF ALL GIFTS & OTHER INCOME RECEIVED FOR THE PERIOD

| | Item | Number | Value or amount \$ |
|--------------------------------------|--|--------|-----------------------|
| 1. | Gifts less than the Specified Amount (\$1,600) | | 46228 |
| 2. | Gifts (including series of gifts) equal to or exceeding the Specified Amount (\$1,600) (show details below). | 173 | 129296 |
| 3. | Other income not listed above | | 297815 |
| Total of all amounts received | | | 473339 |

GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$1,600)

Additional details required as per *Electoral Act 1907* section 175M

Individual Donors, Unincorporated Associations, Trust Funds and Foundations

| Name | Address | Date of receipt | Total value or amount \$ |
|--------------------|---------|-----------------|-----------------------------|
| See Attached Sheet | | | |
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Please attach extra sheets in the appropriate format if there is insufficient space.

Greens (cont'd)

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GIFTS EQUAL TO OR EXCEEDING THE SPECIFIED AMOUNT (\$1,600)

| | | | | |
|------------|---------|--|--------------|-------------------|
| BIRNBAUER. | Jay | 64 Napier Street Cottesloe - 6011 | Loan | 2,000.00 |
| | | | Donation | 520.00 |
| BOLAND. | Greg | 70 Napier Street Cottesloe-6011 | Loan | 2,000.00 |
| | | | Donations | 120.00 |
| FLEAY. | Brian | 59 View Street North Perth-6006 | Loan | 2,000.00 |
| | | | Donations | 406.00 |
| GASBY. | John | PO Box 266 Wundowie - 6560 | Loan | 10,000.00 |
| | | | Donations | 1,030.00 |
| GREBLE. | Ruth | 1 Monument Street Mosman Park-6012 | Loan | 50,000.00 |
| | | | Donations | 22,590.00 |
| KEEL. | Monique | c/- 4 Carnac Street Fremantle-6160 | Loan | 4,000.00 |
| KNIGHT. | Jan | 6/53 Ramsdale Street Doubleview-6018 | Loan | 2,500.00 |
| | | | Donations | 120.00 |
| MAJOR. | David | 106 Dyson Street Kensington-6151 | Donation | 3,200.00 |
| SCHULTZ. | Beth | 91 Webster Street Nedlands-6009 | Loan | 2,500.00 |
| THOMAS. | Richard | 3/11-17 Princes Street Cottesloe-6011 | Loan | 7,500.00 |
| TREVELYAN. | Jo | Fremantle-6959 | Loan | 5,000.00 |
| | | | Donation | 5,020.00 |
| WILMOT. | Peter | 6/53 Ramsdale Street Doubleview-6018 | Loan | 7,500.00 |
| | | | Donations | 1,290.00 |
| | | | <u>TOTAL</u> | <u>129,296.00</u> |

NOTES FOR ITEM 2:

| | | |
|----------------------|------------------------------------|-------------------|
| LOANS | 13 2 people made 2 loans | 95,000.00 |
| DONATIONS | 5 2 people made 2 donations | 28,740.00 |
| DONATIONS | 156 6 people | 5,556.00 |
| <u>NO. OF GIFTS:</u> | <u>173 all involving 12 people</u> | <u>129,296.00</u> |

THE GREENS (WA) INC. - 1st JULY 2001 to 30th JUNE 2002

INCOME

| | |
|------------------------------|-------------------|
| AEC Election Vote Percentage | 223,129.05 |
| AEC Returned Deposits | 7,350.00 |
| Donations | 64,758.20 |
| Fund Raising | 6,885.79 |
| Gifts in Kind | 1,865.70 |
| Interest | 4,307.83 |
| Loans for Election Campaign | 108,900.00 |
| Membership Fees | 6,715.93 |
| Others: Sales, Sundry, Etc. | 1,604.05 |
| Parliamentary Levies | 41,653.89 |
| State Conference | 6,168.56 |
| <u>Total Income</u> | <u>473,339.00</u> |

EXPENSES

| | |
|-----------------------------|-------------------|
| Audit Fees | 909.09 |
| Bank Charges - General | 1,679.99 |
| Capital Expenditure | 5,424.54 |
| Communications | 4,141.82 |
| Developing Parties Assistan | 1,000.00 |
| Donations Paid | 800.00 |
| Election Expenses | 168,178.27 |
| Fundraising Expenses | 1,788.23 |
| Insurance | 1,444.26 |
| Loans Repaid | 116,754.70 |
| Meetings and Liaison | 10,686.60 |
| Office - Rent and Admin. | 18,024.59 |
| Others: Sales, sundry etc. | 3,000.77 |
| Staff Entitlements | 28,308.73 |
| <u>Total Expenses</u> | <u>362,141.59</u> |

GST is not included in these figures

Greens (cont'd)