



# Political Party Annual Return

Financial Year

2002 / 2003

Please refer to the *Funding and Disclosure Handbook for Political Parties* when completing this form. A copy of this Handbook can be viewed at the Australian Electoral Commission's website at [www.aec.gov.au](http://www.aec.gov.au).

Information on this form is collected under the provisions of the *Commonwealth Electoral Act 1918*.

Annual returns must be made available for public inspection from 1 February in the year following the due date for that Return (or the first working day thereafter if 1 February falls on a weekend or public holiday). Photocopies of the Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies of the Returns are also available on the AEC's website at [www.aec.gov.au](http://www.aec.gov.au).

## Party Details

Name

Australian Labor Party (WA Branch)

Postal Address

PO Box 8117  
Perth 8c WA Postcode 6849

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

611.johnston@wa.alp.org.au

## Agent Details

Name

Bill Johnston

Postal Address

'As Above' Postcode

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

611.johnston@wa.alp.org.au

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

Agent's Signature

William Johnston

Date

12/12/03

Giving false or misleading information is a serious offence

**The due date for lodging this return is 20 October, 16 weeks after the end of the relevant financial year.**

Enquiries and returns should be addressed to:

FUNDING AND DISCLOSURE SECTION  
AUSTRALIAN ELECTORAL COMMISSION  
PO BOX E201  
KINGSTON ACT 2604  
Telephone: (02) 6271 4552 (02) 6271 4555

Office Use Only
Date Received:
Registration No:



Persons and organisations from whom \$1,500 or more was received

Name of Payee	Address of Payee	Amount Received	
		Payment	Donation
AHLMWU	PO Box 414 Subiaco WA 6008	\$ 75,223.03	
AlintaGas	GPO Box W2030 Perth 6846		\$ 10,000.00
ALP National Secretariat	PO Box 6222 Kingston ACT 2604	\$ 3,033.58	
AMP Limited	140 St Georges Tce Perth 6000		\$ 4,000.00
AMWU	GPO Box J667 Perth 6842	\$ 68,077.08	
ASG Limited	PO Box 227 West Perth WA 6872	\$ 1,500.00	
Australian Heritage Group	Level 22, 77 St Georges Tce Perth 6000	\$ 4,000.00	
Australian Hotels Assoc	PO Box 660 West Perth WA 6872	\$ 2,000.00	
Australian Taxation Office	GPO Box 9831 Perth WA 6848	\$ 3,609.37	
Australand Holdings Ltd	Level 2, 47 Colin Street West Perth 6005	\$ 1,500.00	
AWU	PO Box 8122 Perth Business Centre 6849	\$ 25,269.82	
Barrett & Partners DFK	PO Box 398 Victoria Park 6979	\$ 2,000.00	
Boulderstone Hornibook	PO Box 1687 North Sydney NSW 2059	\$ 4,360.00	
BHP Iron Ore	PO Box 7122 Cloisters Square 6850	\$ 3,000.00	
Sen Mark Bishop	PO Box 571 Victoria Park 6979	\$ 6,797.00	
Boral Limited	90 McDowell Street Welshpool 6106		\$ 2,050.00
Burswood Limited	PO Box 500 Victoria Park 6979	\$ 3,000.00	\$ 15,000.00
Cable Sands WA P/L	Level 15 QV1 Bldg 250 St Georges Tce Perth	\$ 1,500.00	
CEPU Postal	196 Lord Street Perth 6000	\$ 6,411.32	
CFMEU	PO Box 6681 East Perth WA 6892	\$ 22,139.32	
Chevron Texaco Aust Pty Ltd	PO Box S 1580 Perth WA 6845	\$ 1,500.00	
John Clegg	C/- Omnivest P/I 56 Second Ave Rossmoyne 6148	\$ 1,500.00	
Clough Limited	251 St Georges Tce Perth 6000		\$ 5,000.00
Coles Myer	Bannister Rd (cnr Nicholson Rd) Canningvale		\$ 2,350.00
Commonwealth Bank	Level 3, 48 Martin Place Sydney 2000	\$ 1,500.00	
Sen Peter Cook	345 Hannan Street Kalgoorlie 6430	\$ 5,187.00	
Corrs Chambers Westgarth	GPO Box 9925 Perth 6000	\$ 1,585.00	
CPR Communications & Public Relations	Level 4, 40 St Georges Tce Perth 6000	\$ 5,500.00	

Persons and organisations from whom \$1,500 or more was received

Name of Payee	Address of Payee	Amount Received	
		Payment	Donation
Devereaux Holdings	GPO Box G 474 Perth 6872	\$ 1,500.00	
EDS	150 St Georges Tce Perth WA 6000	\$ 3,000.00	
Eldman Public Relations	Level 7, 207 Kent Street Sydney 2000	\$ 6,000.00	
Sen Chris Evans	PO Box 1322 West Perth WA 6872	\$ 8,369.00	
Gaddens	GPO Box M931 Perth WA 6001		\$ 1,000.00
Gary Gray	PO Box 331 Applecross WA 6159	\$ 1,650.00	
Grenda Corporation	Level 5 329 Thomas Street Dandenong 3175	\$ 3,000.00	
Halden Burns	Level 11/256 Adelaide Tce Perth WA 6000	\$ 1,500.00	
Hawker Britton	PO Box 7465 Cloisters Square WA 6450	\$ 1,500.00	
Hamersley Iron	PO Box A42 Pereth WA 6837	\$ 1,500.00	
Iluka Resources	PO Box U 1988 Perth WA 6001	\$ 2,000.00	
Integrated Group	C/- Unit 8, 55 Hampden Road Nedlands 6009		\$ 5,000.00
Jefferson Investments	23 Adelaide St, Clontarf NSW		\$ 25,000.00
Joondakup Health Campus	PO Box 242 Joondalup WA 6919	\$ 3,500.00	
KBR	PO Box 2702 Adelaide 5001		\$ 5,000.00
Leighton Holdings	Level 5, 472 Pacific Highway ST Leonards NSW 2065		\$ 5,000.00
Lewis Land	Lvt 31, 9 Castlereagh Street Sydney 2000		\$ 3,000.00
Macquaire Bank Ltd	Level 27 Allendale Squ 77 St Georges Tce Perth 6000	\$ 1,500.00	
Motor Trades Assoc	PO Box 727 Balcatta WA 6914	\$ 1,500.00	
Noranda Palms Shopping Centre	58 Benara Road Noranda 6062	\$ 3,048.00	
NUW	PO Box Y3436 St Georges Tce East Perth 6832	\$ 2,391.72	
Peet & Co	PO Box 7224 Cloisters Square Perth 6000	\$ 1,500.00	\$ 2,000.00
Pharmacy Guild of Aust	PO Box 968 West Perth 6872	\$ 3,000.00	
Philip Morris	PO Box 1093 Moorabbin 3189	\$ 1,500.00	\$ 5,000.00
Portman Ltd	GPO Box W2017 Perth 6001	\$ 2,000.00	
Price Waterhouse Coopers	PO Box D198 Perth 6001	\$ 3,000.00	
RAC WA	228 Adelaide Tce Perth 6000	\$ 1,500.00	
Riley Mathewson	1St Floor, 554 Newcastle Street West Perth 6005	\$ 1,500.00	

Persons and organisations from whom \$1,500 or more was received

Name of Payee	Address of Payee	Amount Received	
		Payment	Donation
Savoy Management Pty Ltd	GPO Box 7197 Cloister Square 6850	\$ 2,000.00	
SDAEA of WA	PO Box Y3436 St Georges Tce East Perth 6832	\$ 93,916.81	
Shopping Centres Council of Aust	Level 276 Aust Square 264-278 George Street Sydney 2000	\$ 1,500.00	
Stephen Smith	PO Box 657 Morley 6943		\$ 2,600.00
Strzelecki Holdings Pty Ltd	PO Box 559 Hillarys 6025	\$ 1,500.00	
Telstra Coproration	Locked Bag 2535 Perth 6001	\$ 1,500.00	
Theiss	PO Box 7499 Cloister Square Perth 6850		\$ 10,000.00
Ian Norman Trahar	PO Box 7312 Cloister Square Perth 6850	\$ 2,000.00	
TWU (WA Branch)	PO Box 8497 Perth Business Centre 6849	\$ 42,584.32	
Unions WA	Level 4, 79 Stirling Street Perth 6000	\$ 2,500.00	
Sen Ruth Webber	Woodvale Shopping Ctr 1/153 Trappers Dr Woodvale 6026	\$ 5,292.91	
Wesfarmers Ltd	GPO Box M978 Perth WA 6843	\$ 1,500.00	\$ 10,000.00
WMC Resources	PO Box 91 Belmont WA 6984	\$ 1,500.00	
Woodside Energy Ltd	1 Adelaide Tce Perth WA 6000	\$ 1,500.00	

New Borrowings

Koolyara Pty Ltd, of 79 Stirling St, Perth, are the landlords for the Australian Labor Party (WA Branch). As part of the terms of the lease for our premises, Koolyara Pty Ltd paid for certain fitout costs of our premises, which is then to be re-paid over a period of 3 years, at an interest rate of 6%. The total cost of the fitout paid for by Koolyara Pty Ltd was \$27,801.88. Koolyara Pty Ltd is not an associated entity of the ALP.



# PAYMENTS

### 3. Total Payments this Financial Year

1,127,620.49

This total must include all payments by the party.

Note:

- payments by all party units must be included in the party total;
- no category of payment is to be excluded (eg wages and salaries are to be included); and
- all figures must be gross.

# DEBTS

### 4. Total Debts as at 30 June

\$357,105.15

This total must include all debts, overdrafts and unpaid accounts of the party.

Note:

- debts of all party units must be included in the party 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
JOHN CURTIN HOUSE PIL	PO Box 61, KINGSTON, ACT	\$159,961.07
ALP NATIONAL SECRETARIAT	PO Box 61, KINGSTON, ACT	\$86,449.54
ESANDA FINANCE	5/263 ADELAIDE TCE, PERTH, WA	\$33,136.85
TOOLYARA PIL	79 STIRLING ST, PERTH, WA	\$30,228.91
CLYDE PIL	1st FLR, 533 HAY ST, PERTH, WA	\$12,806.80
CONRS CHAMBERS WESTLARA	150 ST GEORGES TCE, PERTH, WA	\$11,897.12
UMR RESEARCH	305 OXFORD ST, BONDI, NSW	\$11,500.00
ELITE BADGES	UNIT 8/28 FROBISHER ST, OSBORNE PARK, WA	\$4,774.00
JOHN BISSETT	2 CLYDE ST, BURSWOOD, WA	\$2,000.00

Please provide an estimate of the time taken to complete this form  hrs  mins

# RECEIPTS

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Name	Address	Amount Received	Description (eg donation or other receipt)

If space is insufficient please attach additional sheets