



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.

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.

Party Details

Name

The Liberal Party of Australia (WA Division) Inc

Postal Address

PO Box 49 West Perth WA
Postcode 6872

Telephone number (BH)

(08 9321 4711

Facsimile number

(08) 9481 5493

Email address

paul.everingham@wa2.liberal.org.au

Agent Details

Name

Paul Everingham

Postal Address

as above
Postcode

Telephone number (BH)

(08 9321 4711

Facsimile number

(08) 9481 5493

Email address

paul.everingham@wa2.liberal.org.au

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

Agent's Signature

Paul Everingham

Date

22 / 10 / 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:

The Liberal Party Of Australia (WA Division) Inc

AEC DONATIONS 2003

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
AJ & S L Howarth	89 Branksome Gardens City Beach WA	3,000.00
Alinta Gas	GPO Box W2030 Perth WA 6846	7,000.00
Byfields Trust	PO Box 66 Northam WA 6401	23,423.69
Byfields Trust	PO Box 66 Northam WA 6401	42,767.63
Coles Myer Ltd	PO Box 2000 Glen Iris Vic 3146	3,000.00
J F Cruickshank	67 Watkins Rd Dalkeith WA 6009	2,500.00
Wyllie Group	P O Box 7751 Cloisters Sq Perth WA 6000	5,000.00
KBR	GPO Box 2702 Adelaide WA 2702	5,000.00
Kudos ConsultantsP/L	33 Broadway Nedlands WA 6009	2,000.00
Leighton Holdings	Po Box 1002 Crows Nest NSW 2065	5,000.00
MG Kailis Group	50 Mews sRoad Fremantle WA 6160	3,000.00
Philip Morris Ltd	PO Box 1093 Moorabbin Vic 3189	5,000.00
Ray White Real Estate	P O Box 26 Geraldton WA 6531	1,733.33
Ray White Real Estate	P O Box 26 Geraldton WA 6531	1,733.33
Ray White Real Estate	P O Box 26 Geraldton WA 6531	1,733.33
Ray White Real Estate	P O Box 26 Geraldton WA 6531	1,733.33
Ray White Real Estate	P O Box 26 Geraldton WA 6531	2,588.33
Sons of Gwalia	16 Parliament Place West Perth 6005	2,000.00
Thiess Pty Ltd	Level 13, 225 St Georges Tce Perth WA 6000	10,000.00
Wesfarmers	GPO Box M978 Perth WA 6843	10,000.00
Total		\$138,212.97

Non Donations

Challenge Bank	109 St Georges Tce Perth WA 6000	2,500.00
Australia Post	180 Scarborough Beach Rd Mt Hawthorn WA	1,650.00
Alpha West P/L	Level 10, 250 St Georges Tce Perth WA 6000	1,500.00
Alpha West P/L	Level 10, 250 St Georges Tce Perth WA 6000	1,500.00
AMP Services Ltd	PO Box 3409 Manuka ACT 2603	4,000.00
Anne Thornton		1,500.00
ARC Energy NL	Level 1,46 Ord St West Perth WA 6005	1,500.00
Ardross Estates	P O Box 7019 Cloisters Sq Perth 6000	10,000.00
Aust Capital Equity	30 Kings Park Rd West Perth WA 6005	3,000.00
Austral Fisheries	14 Neil St Osborne Park 6017	5,000.00
Austral Ships	100 Clarence Beach Rd Henderson WA 6166	3,000.00
Austral Ships	100 Clarence Beach Rd Henderson WA 6166	2,000.00
Australian Hotels Assoc	PO Box 660 West Perth WA 6872	3,000.00
Australian Post	180 Scarborough Beach Rd Mt Hawthorn WA	8,095.00
B Fogarty	PO Box 756 South Perth WA 6951	5,000.00
BGC Construction	6/18 Mount Street Perth WA 6000	5,000.00
Blakeney Properties (WA) P/L	c/- 81 St Georges Tce Perth 6000	1,500.00

The Liberal Party Of Australia (WA Division) Inc

Bontempo Nominees P/L	52 View Street Peppermint Grove 6011	3,000.00
Boral Ltd	GPO Box 910 Sydney NSW 1041	2,050.00
BP Norseman	Norseman WA 6443	3,000.00
Burswood Int. Resort Casino	P O Box 500 Victoria Park WA 6979	1,500.00
Burswood International	P O Box 500 Victoria Park WA 6979	2,000.00
Resolution Holdings	P O Box 883 Canning Bridge 6153	1,650.00
Bank West	Level 47, 108 St Georges Tce Perth WA 6000	2,500.00
Cape Bouvard	Level 42, 152 St Georges Tce Perth WA 6000	1,500.00
Chevronj Texao Australia Pty Ltd	GPO Box S1580 Perth WA 6845	1,650.00
Coogee Chemicals	PO Box 5051 Rockingham WA 6969	5,000.00
Cotswald Investments	P O Box 1621 West Perth WA 6872	3,000.00
Bank West	Level 47, 108 St Georges Tce Perth WA 6000	3,000.00
Macquarie Bank	Level 27,77 St Georges Tce Perth WA 6000	2,500.00
Thiess Pty Ltd	Level 13, 108 St Georges Tce Perth WA 6000	1,500.00
Ernst & Young	GPO Box M939 Perth WA 6000	2,400.00
J & M Spencer		3,000.00
Gresham Partners Ltd	Level 3, 28 The Esplanade, Perth WA 6000	15,000.00
H Sugiarto & LM Wong	35 St Quentin Ave Claremont 6010	5,000.00
Hancock Prospecting P/L	Locked Bag 2 West Perth WA 6872	5,000.00
Howard Park Wines	P O Box 1518 West Perth 6872	3,000.00
Independent Wool Dumpers	P O Box 598 Fremantle WA 6959	1,650.00
Woodside	Level 13, 250 St Georges Tce Perth 6000	1,650.00
Austral Ships	Lot 100, Clarence Beach Rd Henderson 6166	2,500.00
Jackson McDonald	81 St Georges Tce Perth WA 6000	1,500.00
John Hartley Poynton	GPO Box Z5245 Perth 6831	2,000.00
Joyce Corp Ltd	P O Box Z5066 Perth WA 6831	5,000.00
Kari Rummukainen	82 Royal St East Perth 6004	1,500.00
KPGM	P O Box 7 Central Park Perth WA 6000	1,650.00
L Rinehart	Locked Bag 2 West Perth WA 6872	5,000.00
Liberal Party of Aust Federal Secretariat	PO Box E13 Kingston ACT 2604	11,747.04
Liberal Party of Aust Federal Secretariat	PO Box E13 Kingston ACT 2604	11,747.04
Liberal Party of Aust Federal Secretariat	PO Box E13 Kingston ACT 2604	5,353.54
Liberal Party of Aust Federal Secretariat	PO Box E13 Kingston ACT 2604	5,266.26
Liberal Party of Western Aust Pty Ltd	PO Box 49 West Perth WA 6872	100,000.00
Liberal Party of Western Aust Pty Ltd	PO Box 49 West Perth WA 6872	26,400.00
Margaret River Aviation	103 Forrest St South Perth WA 6151	2,000.00
Medical Indemnity Co	Floor 2, 15 Rheola St West Perth 6005	3,000.00
MJM Wright	P O Box 319 Cottesloe 6911	10,000.00
Moffin Worley Ltd	Level 6, 250 St Georges Tce Perth 6000	1,500.00
N Campbell	P O Box 94 Brunswick Junction WA 6224	1,650.00
Woodside	Level 13, 250 St Georges Tce Perth 6000	2,500.00
National 1 Ltd	P O Box 1110 Cloverdale WA 6105	1,500.00
Newfishing Aust P/L	PO Box 280 Mt Hawthorn WA 6915	1,500.00
Olympic Holdings P/L	35 St Quentin Ave Claremont 6010	5,000.00
Paterson Ord Minnett	GPO Box W 2024 Perth WA 6001	5,000.00
Pharmacy Guild of WA	PO Box 968 West Perth WA 6872	1,650.00
Coogee Chemicals	P O Box 5051 Rockingham Beach 6969	2,500.00
Poynton Partners	GPO Box Z5245 Perth 6831	5,000.00
Ram Consultants P/L		7,000.00

The Liberal Party Of Australia (WA Division) Inc

S Capp	Level 22, 77 St Georges Tce Perth WA 6000	1,500.00
S Capp	Level 22, 77 St Georges Tce Perth WA 6000	1,500.00
Deacons	Level 31, 108 St Georges Tce Perth WA 6000	1,500.00
Schaffer Corp	1305 Hay Street West Perth 6005	3,000.00
Schaffer Corp	1305 Hay Street West Perth 6005	3,000.00
Sherwood Overseas Co	321 Selby St Osborne Park WA 6017	10,000.00
Macquarie Bank	Level 27,77 St Georges Tce Perth WA 6000	1,650.00
Financial Planning Assoc of Aust	GPO Box 4285 Sydney NSW 2001	1,650.00
Wesfarmers Ltd	GPO Box M978 Perth WA 6843	5,000.00
Wesfarmers Ltd	GPO Box M978 Perth WA 6843	1,650.00
Wesfarmers Ltd	GPO Box M978 Perth WA 6843	1,500.00
Westpac Banking Corp	Level 17, 600 Martin Place, Sydney 2000	1,500.00
Yule Holdings		3,000.00

Total

\$396,208.88

PAYMENTS

3. Total Payments this Financial Year

\$1,419,648.61

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

\$ 1,276,468.93

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
	See Attached List	

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

hrs

mins

The Liberal Party of Australia (WA Division) Inc

AEC Debt 2003

<u>Debtor</u>	<u>Address</u>	<u>Amount</u>
Challenge Bank	109 St Georges Tce Perth WA 6000	9.70
National Australia Bank	50 St Georges Tce Perth WA 6000	500,000.00
The Liberal Party of Aust (WA Div)	P O Box 49 West Perth WA 6872	776,459.23
Total		\$1,276,468.93