



# State campaign account annual return

*Electoral Act 1907, section 175LQ*

This form is to lodge the annual return for the State campaign account with the Western Australian Electoral Commission. It must be completed by the responsible person for a political entity. Please complete all parts of the form, indicating payments made into and out of the State campaign account.

### Timeframe for notification

The political entity must lodge the State campaign account annual return with the Commission by 30 November each year for the previous financial year. This return will be made available for public inspection at the end of four weeks following that date.

Part A: Political entities using the State campaign account		
Types of Political Entities (Participation Day of the political entity):	<b>Associated Entity</b> (The first day that electoral expenditure in relation to an election is incurred)	<b>Candidate</b> (the day the candidate becomes nominated in relation to an election)
<b>Political Party</b> (The day the party becomes registered)	<b>Legislative Council Group</b> (the day the group becomes constituted for an election)	<b>Third-Party Campaigner</b> (The first day that electoral expenditure in relation to an election is incurred)
Type of political entity	Participation Day	Name of political entity
Candidate	6/2/2025	Kate Hulett
<input type="checkbox"/> Please select if extra sheets are attached in the appropriate format because there is insufficient space.		



Part B: Details of the responsible person submitting this form	
Responsible person* (given name, family name)	Rebecca Cutter
Email	[REDACTED]
Contact phone	[REDACTED]

Part C: Return summary	
Financial year	1 July <u>2024</u> 30 June <u>2025</u>
Total electoral expenditure incurred	\$ <u>129931</u>
Supporting documentation	
<input type="checkbox"/>	I have attached a report for the financial year prepared by an auditor verifying the accuracy of the details contained within this return.
<input checked="" type="checkbox"/>	I have attached a certified bank statement to support the accuracy of the details contained within this return.

Part D: Payments into State campaign account	
Note that only certain types of funds are permitted to be deposited into the State campaign account, such as:	
<ul style="list-style-type: none"> <li>• political contributions</li> <li>• other income</li> <li>• a person's membership subscription</li> <li>• public funding payments</li> <li>• interest earned on the amount in the account.</li> </ul>	
Funds that cannot be paid into the account include:	
<ul style="list-style-type: none"> <li>• money to be used for a purpose related to a federal election</li> <li>• foreign contributions.</li> </ul>	
Date	Amount (\$)







Part E: Continued			
Recipient / Vendor	Description of good or service purchased	Date	Amount (\$)
<b>Total</b>			129931
<input checked="" type="checkbox"/> Please select if extra sheets are attached in the appropriate format because there is insufficient space			

**Part F: Declaration**

I certify that:

- The information is true, complete and accurate in every particular.
- The relevant records have been kept and can be made available for inspection at a place in this State upon request.
- Records are kept in accordance with the requirements of the *Electoral (Political Finance) Regulations 1996*

**Rebecca Cutter** Digitally signed by Rebecca Cutter  
Date: 2025.07.31 13:03:33 +08'00' 7/31/25

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Signature of the Responsible Person\* Date

\* The responsible person is the agent or financial controller for the political entity.  
 If a candidate or Member of Parliament has not appointed a responsible person (agent), and is not endorsed by a registered political party, then they are their own agent.  
 If a group in a Council election has not appointed a responsible person (agent), and is not endorsed by a registered political party, then the first person whose name is to appear first in the group is the agent.

Returns and queries should be directed to:  
 Funding, Disclosure and Registration  
 Western Australian Electoral Commission  
 or GPO Box F316 PERTH WA 6841

Telephone: (08) 9214 0400  
 Email: fad@waec.wa.gov.au

<b>Recipient / vendor</b>	<b>Description of goods purchased</b>	<b>Date</b>	<b>Amount</b>
Beebs Vision Pty Ltd	Social media production	2/04/2025	-\$220.00
Kinn & Co Agency	Advertising	2/04/2025	-\$17,323.50
Telstra	Telco for campaign office	20/03/2025	-\$59.00
Uber eats	Volunteer food	15/03/2025	-\$47.47
Yasmin Sheriff	Reimbursement - campaign hats	11/03/2025	-\$129.00
Yasmin Sheriff	Reimbursement - campaign hats	11/03/2025	-\$327.00
I print plus	Flyer printing	11/03/2025	-\$1,405.80
RED HOT DESIGN	Tshirts	7/03/2025	-\$344.30
Spice Digital Imaging	Corflute printing	6/03/2025	-\$88.00
DOMINIC WILLIAM PEAR	Media editing	5/03/2025	-\$3,000.00
Harbour Plants	Props for TV advert	5/03/2025	-\$262.00
deputy.com	Volunteer management system	5/03/2025	-\$502.15
Oomi Labs Pty Ltd	Social media production	3/03/2025	-\$300.00
Bheard Pty Ltd	TV commercial production	3/03/2025	-\$330.00
UBER	NA refunded (see income)	3/03/2025	-\$13.70
R T smalley	Stakes for signs reimbursement	2/03/2025	-\$154.95
Minuteman Group	Flyer printing	2/03/2025	-\$1,100.00
Hubbles Yard Café	Area volunteer and campaign awareness m	1/03/2025	-\$33.60
Uber	Volunteer coordination	28/02/2025	-\$8.82
Kinn & Co Agency	Advertising	28/02/2025	-\$7,132.18
Fremantle Herald	Print advertising	28/02/2025	-\$770.00
The West Australian	Print advertising	28/02/2025	-\$4,400.00
RED HOT DESIGN	Tshirts	27/02/2025	-\$641.30
Spice Digital Imaging	Corflute printing	27/02/2025	-\$1,196.80
NINE ENTERTAINMENT	TV and online advertising	27/02/2025	-\$5,500.02
Fremantle Herald	Print advertising	26/02/2025	-\$770.00
Samuel Bloor	Props for TV advert reimbursement	26/02/2025	-\$174.40
Fremantle Herald	Print advertising	26/02/2025	-\$267.00
All flags and signs	Promotional flags	26/02/2025	-\$2,620.20
I print plus	Flyer printing	26/02/2025	-\$1,558.70
High St Bakery	Campaign awareness event	26/02/2025	-\$33.10
High St Bakery	Campaign awareness event	26/02/2025	-\$95.90
Fremantle Herald	Print advertising	25/02/2025	-\$700.00
Internal transfer (incorrect account)	Incorrect account used, transferred	25/02/2025	-\$28,000.00
NINE ENTERTAINMENT	TV and online advertising	25/02/2025	-\$3,069.00
Minuteman Press Perth	Flyer printing	24/02/2025	-\$188.10
Uber	NA refunded (see income)	24/02/2025	-\$28.58
Uber	Volunteer coordination	24/02/2025	-\$28.66
Uber	NA refunded (see income)	24/02/2025	-\$29.51
Bunnings	Stakes for signs	23/02/2025	-\$96.65
Woolworths	Campaign office supplies	22/02/2025	-\$218.30
Mumma Bee café	Area volunteer and campaign awareness m	21/02/2025	-\$25.40
Mumma Bee café	Area volunteer and campaign awareness m	21/02/2025	-\$20.32
Flaming Galah	Area volunteer and campaign awareness m	20/02/2025	-\$51.77
Emma Pegrum	Copywriting and strategy consulting	20/02/2025	-\$11,000.00
Seven West	Online and print advertising	20/02/2025	-\$4,447.52
Brandino	Printing reimbursement	19/02/2025	-\$121.25
Seven West	Online and print advertising	19/02/2025	-\$1,100.00
Seven West	Online and print advertising	19/02/2025	-\$963.60
Seven West	Online and print advertising	19/02/2025	-\$3,801.92

Fremantle Herald	Print advertising	19/02/2025	-\$599.50
Two dogs laughing	Area volunteer and campaign awareness m	19/02/2025	-\$49.69
Developer	Campaign website development support	19/02/2025	-\$316.47
Kakulas Sister	Campaign office supplies	17/02/2025	-\$30.39
Salty Dog	Area volunteer and campaign awareness m	15/02/2025	-\$111.90
Rottnest Tours	Area volunteer and campaign awareness m	14/02/2025	-\$36.00
Quokka coaches	Area volunteer and campaign awareness m	14/02/2025	-\$66.99
Rottnest Island	Area volunteer and campaign awareness m	13/02/2025	-\$6.00
Telstra	Telco for campaign office	13/02/2025	-\$74.00
La Lune	Area volunteer and campaign awareness m	12/02/2025	-\$299.13
Hotel Rottnest	Area volunteer and campaign awareness m	12/02/2025	-\$43.19
Kuld Creamery	Area volunteer and campaign awareness m	12/02/2025	-\$28.50
Charlie's Coffee	Area volunteer and campaign awareness m	12/02/2025	-\$6.67
Charlie's Coffee	Area volunteer and campaign awareness m	12/02/2025	-\$12.22
Charlie's Coffee	Area volunteer and campaign awareness m	12/02/2025	-\$18.69
Uber	Volunteer coordination	12/02/2025	-\$8.80
IGA Fremantle	Campaign office supplies	12/02/2025	-\$15.00
Rottnest Express	Area volunteer and campaign awareness m	12/02/2025	-\$290.07
Target	Storage materials for election day	12/02/2025	-\$49.00
Local Hotel	Area volunteer and campaign awareness m	12/02/2025	-\$743.50
I print plus	Flyer printing	11/02/2025	-\$1,645.60
Fremantle Herald	Print advertising	11/02/2025	-\$599.50
Somes newsagency	Campaign office supplies	9/02/2025	-\$7.00
Red hot design	Tshirts	9/02/2025	-\$1,928.30
WA Electoral Commission	Nomination fee	6/02/2025	-\$250.00
Eugenes	Area volunteer and campaign awareness m	6/02/2025	-\$8.12
Kerry St Pear Tree	Area volunteer and campaign awareness m	5/02/2025	-\$52.02
Fremantle Herald	Print advertising	5/02/2025	-\$599.50
Minuteman press perth	Flyer printing	3/02/2025	-\$247.50
Minuteman Group	Flyer printing	3/02/2025	-\$2,750.00
Nine seeds	Area volunteer and campaign awareness m	1/02/2025	-\$121.80
Red hot design	Tshirts	31/01/2025	-\$1,928.30
Red hot design	Tshirts	30/01/2025	-\$109.72
Red hot design	Tshirts	28/01/2025	-\$258.23
Fremantle Herald	Flyer printing	28/01/2025	-\$332.50
Fremantle Herald	Flyer printing	28/01/2025	-\$599.50
JL de Villiers	Zip ties reimbursement	21/01/2025	-\$142.60
Brandino	Tshirt deposit Reimbursement	21/01/2025	-\$1,264.67
Spice Digital Imaging	Corflute printing	10/01/2025	-\$814.00
Minuteman	Flyer printing	9/01/2025	-\$1,203.50
Minuteman	Flyer printing	8/01/2025	-\$2,568.50
Minuteman	Flyer printing	8/01/2025	-\$4,500.00
Red hot designs	Tshirt	8/01/2025	-\$494.67
			-\$129,930.71

## Payments into State Campaign Account

Date	Amount
2/04/2025	\$220.00
2/04/2025	\$6,092.24
5/03/2025	\$2,925.00
3/03/2025	\$13.70
25/02/2025	\$28,000.00
24/02/2025	\$48.32
24/02/2025	\$28.66
24/02/2025	\$29.51
21/02/2025	\$679.24
20/02/2025	\$434.90
19/02/2025	\$265.92
18/02/2025	\$500.00
18/02/2025	\$48.02
17/02/2025	\$591.72
14/02/2025	\$30,000.00
14/02/2025	\$1,134.80
13/02/2025	\$24.01
12/02/2025	\$183.87
11/02/2025	\$96.95
10/02/2025	\$485.95
10/02/2025	\$552.00
7/02/2025	\$4,752.71
6/02/2025	\$2,380.00
6/02/2025	\$4,736.00
5/02/2025	\$1,749.00
5/02/2025	\$610.00
4/02/2025	\$2,600.23
31/01/2025	\$96.95
30/01/2025	\$1,916.75
29/01/2025	\$995.91
29/01/2025	\$20,000.00
28/01/2025	\$654.92
24/01/2025	\$1.00
24/01/2025	\$193.90
23/01/2025	\$1,775.74
22/01/2025	\$824.50
21/01/2025	\$1,019.01
15/01/2025	\$169.28
6/01/2025	\$2,500.00
3/01/2025	\$5,000.00
3/01/2025	\$100.00
3/01/2025	\$5,000.00
3/01/2025	\$500.00