



# Associated Entity Annual Return

2001/2002 <sup>197</sup>

Please refer to the *Funding and Disclosure Handbook for Associated Entities* 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). Giving false or misleading information is a serious offence.

## Associated Entity Details

Name  
TIF 500 CLUB

Postal Address  
LEVEL 4 225 ST GEORGES TCE  
PERTH Postcode 6000

## Financial Controller Details

Name  
PETER MIDDLETON

Capacity/Position with the Associated Entity  
CHAIRMAN

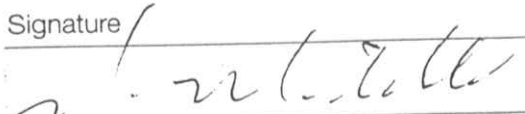
Postal Address  
P.O. BOX 7556 COISTERS SQUARE  
PERTH Postcode 6850

Telephone number (BH)  
(08) 9 481 2500

Facsimile number  
(08) 9 481 4878

Email address  
the 500 club @ ozemail . com . au

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

Signature  Date 16/10/02

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 financial year.**

Enquiries and returns should be addressed to:

THE RETURNS OFFICER  
FUNDING AND DISCLOSURE SECTION  
AUSTRALIAN ELECTORAL COMMISSION  
PO BOX E201  
KINGSTON ACT 2604  
Telephone: (02) 6271 4552 (02) 6271 4411

Office Use Only
Date Received:
Registration No:

Total Receipts this Financial Year

460490

This total includes all receipts of the associated entity.

Note:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded (eg. loans received are included);
- all figures must be gross;
- receipts of less than \$1,500 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. Individual receipts of less than \$1,500 do not need to be aggregated as part of the amount to be disclosed for a person or organisation. Where a loan has been received from a source other than a recognised financial institution, details of the terms and conditions of that loan must also be disclosed.

Name	Address	Amount Received
<u>RECEIPT</u>		
RICHARD ALDER	JB WERE & SON GPO BOX M 936 PERTH 6001	2250
<u>DONATION</u>		
MICHAEL WRIGHT	VOYAGER ENTERPRISES PO. BOX 319 COTTOSLOE PERTH 6911	2500
<u>NOTES</u>		
(A) INCLUDED IN ABOVE TOTAL RECEIPTS FIGURE (ITEM 1) IS \$2334 BEING INTEREST EARNED ON TERM DEPOSIT (COMMONWEALTH BANK)		
(B) THE CLUB WAS GRANTED AN OFFICE RENTAL WAIVER BY ITS LESSOR CONTESTOR PTY LTD (ACN 009 008 119) WITH A COMMERCIAL VALUE OF \$19,300 P.A.		

# PAYMENTS

### 3. Total Payments this Financial Year

\$370,518

This total includes all payments by the associated entity.

Note:

- 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.

# DEBTS

### 4. Total Debts as at 30 June

\$16,851

This total includes all debts, overdrafts and unpaid accounts of the associated entity.

Note:

- debts outstanding throughout all sections of the associated entity must be included in the 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
AUSTRALIAN TAX		
OFFICE	PERTH	\$15,135

If space is insufficient please attach additional sheets

### Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party 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.

- Note:
- unlike other sections of this return there is no minimum disclosure threshold 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 received, 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 of Depositor	Address	Total Capital
		N/C

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

If space is insufficient please attach additional sheets