



Associated Entity Annual Return

FINANCIAL YEAR 2006–2007

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records of the associated entity. This person is the financial controller of the entity.
 - The **due date** for lodging this return with the AEC in Canberra is **20 October 2007** or the first working day thereafter.
 - The return will be available for public inspection from 1 February 2008.
 - Further information is available at www.aec.gov.au under 'Parties & Representatives' and 'Political Disclosures'.
- The authority for this form is section 314AEA of the *Commonwealth Electoral Act 1918*.

Name of associated entity	THE 500 CLUB (INC)		
Postal address	LEVEL 3 190 ST GEORGE STREET		
	PERTH		
	Postcode	6000	
With which party, or parties, is the entity associated?	WA LIBERAL PARTY		

Financial controller details			
Name of financial controller	PETER MIDDLETON		
Capacity or position	CHAIRMAN		
Postal address	P.O. BOX 7556		
	CLOISTERS SQUARE		
	Postcode	PERTH 6850	
Telephone number	(08) 94812500	Fax number	(08) 94814878
Email address	admin@the500club.com.au		

Financial controller's certification

*I certify that the information contained in this annual return and its attachments is true and complete.
I understand that giving false or misleading information is a serious offence.*

Signature: [Handwritten Signature] Date: 16/10/07

Enquiries and returns should be addressed to:	Funding and Disclosure Australian Electoral Commission PO Box 6172 Kingston ACT 2604	Phone: 02 6271 4552 Fax: 02 6271 4555 Email: fad@aec.gov.au
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Office use only
Date received

Office use only
Registration No. /



1. Total receipts for financial year 1 July 2006 to 30 June 2007

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity during the 2006–2007 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 559,567

2. Amounts of more than \$10,300 received between 1 July 2006 and 30 June 2007

Details of the people and organisations from whom receipts (including loans) of more than \$10,300 were received during the 2006–2007 financial year.

- If a receipt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive committee members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.
- For loans of more than \$10,300 (other than those from a financial institution) received between 1 July 2006 and 30 June 2007, the terms and conditions of the loan(s) must be provided as an attachment.

Name	Address	Amount received	Donation or other receipt*
PKF	LEVEL 7, 28 THE ESPRANADE PERTH WA. 6000	13,300	FUNCTION SPONSORSHIP
	<p>THE CLUB WAS GRANTED OFFICE RENTAL WAIVER FROM TERRACE PROPERTIES & INVESTMENTS PTY LTD AMOUNTING TO \$22,022</p> <p>SUCH AMOUNT IS INCLUDED IN THE TOTAL RECEIPTS FIGURE AT ITEM ONE ABOVE.</p>	22,022	

* Please indicate whether this was a 'donation' or 'other receipt'. This assists the AEC in contacting donors to ensure they are aware of their disclosure obligations. Unnecessary contact will be avoided if the AEC can readily determine the nature of the receipt.

3. Total payments for financial year 1 July 2006 to 30 June 2007

This is the gross amount of payments made by, or on behalf of, the entity during the 2006–2007 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

\$ 349017

4. Total debts as at 30 June 2007

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2007.

\$ 12694

5. Debts of more than \$10,300 as at 30 June 2007

Details of debts of more than \$10,300 as at 30 June 2007 that were incurred during the 2006–2007 financial year.

- If the debt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

Name	Address	Amount owed
AUSTRALIAN TAXATION OFFICE	ALBURY NSW	12694
		JUNE '07 BAS RETURN.

6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- Payment was made to, or for the benefit of, a registered political party during the year from funds generated from the capital of the associated entity, and
- The capital contribution has not previously been disclosed.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

A capital contribution includes an amount held on deposit.

Name	Address	Gross amount contributed