

# Associated Entity Annual Return

Financial Year

2002/2003

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.

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.

THE 500	CLUB
Postal Address	
	ST GEORGES TEE
PERTH	57 GEORGES TCE.  Postcode 6000
Financial Controller Details	
Name	
PETER MIDDLE	701
Capacity/Position with the Associated Entity	
CHOTERMAN	
Destal Address	
Postal Address	The CLOISTERS SOUAR
P=P714	Postcode 6850
7 6 7 (11)	, 00,0000
Telephone number (BH) Facsimile num	
108194812500 (08)	94814878
Email address	- ,
I certify that the information contained in this return and its att	achments is true and complete.
Signature	
n. n (. hl 1411	10107
Giving false or misleading information is a serious offence	The second secon
The due date for lodging this return is 20 Octo	bber, 16 weeks after the end of
the relevant financial year.	
Enquiries and returns should be addressed to:	
FUNDING AND DISCLOSURE SECTION	Office Use Only
AUSTRALIAN ELECTORAL COMMISSION PO BOX E201	Date Received:
KINGSTON ACT 2604	A Committee and employee
Taradion not 200.	

### RECEIPTS

### **Total Receipts this Financial Year**

455394

This total must include 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 to be included);
- all figures must be gross;
- receipts of less than \$1,500 must also be included in this total; and
- it must include monetary receipts and gifts-in-kind (as defined in the Handbook)

#### Persons and Organisations from whom \$1,500 or more was received 2.

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. This can be done in an attachment to this return.

Name	Address	Amount Received	Description (eg donation or other receip
THOMAS	YO DELOTTE TOUCHE TOHMA	734	
HENDERSON	152 ST GEORGES TOE PERTH	\$1780	RECEIPT
MARK	CLASSIC CONTRACTORS		
STEWART	BOX 280 KWINANA WA	\$ 1815	RECEIPT
*			
ANZ	EXECUTIVE OFFICE		
BANK	77 ST GEORGES TOE PERTIF	\$1800	RECEIPT
Nove			
Note	THE CLUB WAS GRAVIED	A1/ A==	
	RENTAL WAINER BY ITS		
	CONTESTOR PTY LTD (ACN)		1
	WITH A COMMERCIAL VALUE	= 0= \$ 177	
	SUCH AMOUNT IS INCLUID		
N III	TOTA RECEIPTS ABOVE.	10 100 100	

# **PAYMENTS**

## 3. Total Payments this Financial Year

**\***287 131

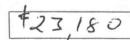
This total must include all payments by the associated entity.

#### 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 to be included);
- all figures must be gross.

### **DEBTS**

### 4. Total Debts as at 30 June



This total must include 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
AUSTRAIN TAX	PERTIT	\$16,485
MITHGARET COULTHARD	225 ST GEONGES TOE	F3121
w ege		
		, =
		- 37

## CAPITAL

# 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	7	Total Capital
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Please provide an estimate of the time taken to complete this form	nrs	1111115