



Associated Entity Annual Return

199

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Please refer to the *Funding and Disclosure Handbook for Third Parties* when completing this form.

Associated Entity Details

Name

THE 500 CLUB

Postal Address

PO BOX 7556

CLOISTERS SQUARE, PERTH, WESTERN AUSTRALIA Postcode 6850

Financial Controller Details

Name

MR PETER MIDDLETON

Capacity/Position with the Associated Entity

CHAIRMAN

Postal Address

C/- THE 500 CLUB

PO BOX 7556, CLOISTERS SQUARE, PERTH, WA Postcode 6850

Telephone number (BH)

(08) 9481 2500

Facsimile number

(08) 9481 4878

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

Signature

Date

16/11/99

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 4416 (02) 6271 4411

Office Use Only

Date Received:

16/11/99

Registration No:

477

RECEIPTS

1. **Total Receipts this Financial Year**

\$430,528.94

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;
- all figures must be gross;
- receipts of less than \$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. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual receipts of \$500 or more.

[illegible]

PAYMENTS

3. Total Payments this Financial Year	\$461,252.53
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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 \$14,670.89

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:

[illegible]

If space is insufficient please attach additional sheets

CAPITAL

6. 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.

[illegible]

Debt 1999

DISCLOSURE - DEBT**1 JULY 1998 - 1 JUNE 1999**

Sands & McDougall	\$	144.67
MCB Photographics	\$	121.50
Hyatt Regency Hotel	\$	6,831.00
Bring Couriers	\$	19.76
Wesfarmers Federal Insurance	\$	1,109.00
Parmelia Hilton Hotel	\$	2,122.00
Jubilee Printing Company	\$	547.00
West City News	\$	48.80
Jones Lang LaSalle	\$	75.20
Jane Brook Wines	\$	656.50
Wise Vineyards	\$	348.27
Australia Post	\$	636.16
Margaret Coulthard	\$	1,104.33
Paula Butson	\$	806.70
	\$	14,670.89

DISCLOSURE - FINAL RECEIPTS			
1 JULY 1998 - 30 JUNE 1999			
BCA Consultants			
Old East Perth School			
76 Wittenoom Street			
East Perth WA 6004			
			1780
Bisset Automation			
Unit 1/115 Grand Boulevard			
Joondalup WA 6027			
			1500
Precedent Management Services			
Level 28, 152- 158 St Georges Tce			
Perth WA 6000			
			1750
Diesel Motors			
1089 Albany Highway			
Bentley WA 6102			
			3310
Graeme Harris			
Graeme Harris Guns Pty Ltd			
170 Great Eastern Highway			
Midland WA 6056			
			3205
Mallesons Stephen Jaquaes			
Central Park			
152-158 St Georges Tce			
Perth WA 6000			
			1650
Barmac Consulting Pty Ltd			
Level 6, 216 St Georges Tce			
Perth WA 6000			
			1715
Morgan & Banks			
Level 5, 26 St Georges Tce			
Perth WA 6000			
			2870
Jan Bishop			
Oats Street Facility			
170 Swansea Street			
Victoria Park WA 6101			

Debt

[illegible]

Disclosure - Final Payments

DISCLOSURE - FINAL PAYMENTS				
1 JULY 1998 - 30 JUNE 1999				
	Perth Parmelia Hilton			
	Mill Street			
	Perth WA 6000			\$ 11,549.00
	Hyatt Regency Perth			
	99 Adelaide Tce			
	Perth WA 6000			\$ 30,649.00
	Jones Lang Wotten/ LaSalle			
	3/225 St Georges Tce			
	Perth WA			\$ 9,407.26
	Jubilee Printing			
	281 Guildford Road			
	Maylands WA 6051			\$ 7,759.40
	Rave Design			
	90 Edwards Street			
	East Perth WA 6004			\$ 6,993.00
	JBW Enterprises			
	26 Grove End Ridge			
	St John's Wood			
	Mt Claremont WA 6010			\$ 6,000.00
	Sheraton Hotel			
	Adelaide Terrace			
	Perth WA 6000			\$ 13,155.00
	EM Printers			
	50 Francis Street			
	Perth WA 6000			\$ 3,249.00
	Gillies Olver Design			
	120 Churchill Avenue			
	Subiaco WA 6008			\$ 2,057.00
	RF Court			
	174 Hampden Road			
	Nedlands WA 6009			\$ 4,305.80
	Baldivis Estate			
	249A River Road			
	Baldivis WA 6171			\$ 1,553.55
	Aust Post			
	Cloisters Square			
	Perth WA 6850			\$ 2,722.99

Disclosure - Final Payments

	Employee Retirement Plan			
	GPO Box 4295			
	Sydney NSW 2001			\$ 17,588.23
	Telstra			
	PO Box 999			
	Perth WA 6001			\$ 5,155.51
	Commonwealth Bank of Australia			
	150 St Georges Terrace			
	Perth WA 6000			\$ 150,000.00