



ANNUAL RETURN BY A POLITICAL PARTY

Electoral Act 1907 section 175N

Party Details

Party Name

TAXI OPERATORS POLITICAL SERVICE

In full - block letters

Party Address

GPO Box 51484

(for correspondence)

PERTH

WA

Postcode 6845

Daytime Telephone

(08) 9356 9590

Facsimile

(08) 9356 9590

Mobile Number

015 087 468

E-mail

TOPSEXEC@MULTILINE.COM.AU

Agent Details

Agent Name

LINDA ANN BATESON

In full - block letters

Agent Address

GPO Box 51484

(for correspondence)

PERTH

WA

Postcode 6845

Daytime Telephone

(08) 9356 9590

Facsimile

(08) 9356 9590

Mobile Number

015 087 468

E-mail

TOPSEXEC@MULTILINE.COM.AU

Declaration of Agent

I certify that the information contained in this return and its attachments* is true, complete and accurate in every particular, that no other gifts of a kind required to be disclosed were received and that the relevant records required to be kept under regulation 5(1) of the *Electoral Act 1907* have been kept and will, if asked for, be made available for inspection at

TOPS REGISTERED OFFICE

A place in this State

L.A. Bateson

Signature of agent

9 / 11 / 98

Date

* Attachments YES / ~~NO~~

5 Pages

1 July 1997 - 30 June 1998

Disclosure period of this return

This return must be lodged with the Electoral Commissioner by 30 November 1998, and will be made available for public inspection after the end of 4 weeks following that date.

Returns and any enquiries should be forwarded to:

Political Finance Officer
Western Australian Electoral Commission
4th Floor, 480 Hay Street
PERTH WA 6000

OR

GPO Box F316
PERTH WA 6841

Telephone: (08) 9221 4454

Fax: (08) 9221 3205

e-mail: disclosure@waec.wa.gov.au

OFFICE USE ONLY

Date Received

Please attach extra sheets in the appropriate format if there is insufficient space in any of the following sections.

SUMMARY OF ALL GIFTS RECEIVED FOR THE DISCLOSURE PERIOD

Item		Number	Value or amount \$
1.	Donations (including series of donations) of \$1500 or more		<i>none N/A.</i>
2.	Donations less than \$1500		
3.	Fund-raising activities raising \$1500 or more*		
4.	Other activities raising less than \$1500**		
5.	Contributions received from other sources not listed above		
Sum Total of all amounts received			

* Totals to include smaller activities held in conjunction with the main activity or event. Details to be given on page 5.

** Include only activities NOT associated with item 3.

DONATIONS EQUAL TO OR EXCEEDING \$1500

Individual donors, unincorporated associations, trust funds and foundations

Name of donor or unincorporated association	Donor's address (include names and addresses of committee members of unincorporated associations)	Date of Receipt	Total value or amount \$

Individual donors, unincorporated associations, trust funds and foundations

Name or title of trust fund or foundation.	Names and addresses of trustees, executive members or directors and beneficiaries	Date of Receipt	Total value or amount \$

none

CONTRIBUTIONS RECEIVED FROM OTHER SOURCES

Description of contribution received	Name and address of contributor	Date of Receipt	Total value or amount \$
	See attachment		



TOPS (OCEANIA) ®
TAXI OPERATORS POLITICAL SERVICE

When replying please quote:
AEC:LAB:Oct/98/5

19 October 1998

Funding & Disclosure Division
Australian Electoral Commission
PO Box E201
QUEEN VICTORIA TERRACE ACT 2600

* Attachments

TOPS 1997 – 1998 RETURNS

Dear Sir/Mme,

Please find attached the full print-out of expenditure and membership fees/donations to the Taxi Operators Political Services.

The Executive of TOPS meet the costs of running the party, over beyond our fairly small membership subscriptions. The latter are low, because we accept members whether they can afford to pay a "fee" or not. TOPS has no "economic" test for membership.

Equipment purchased for TOPS activities, by various executives, are their own possessions but provided for TOPS needs/functions. This equipment is available to TOPS, but not "owned" by TOPS.

For the 1997-98 financial year:

1.	Membership, subscriptions & donations	727.00.
2.	Loans (A & LA Bateson)	1000.00.
3.	Total debt (running)	\$14,810.08.

COMPUTER EQUIPMENT

G Kiely	-	purchased from	"Terrabyte" Computers Albany Highway VICTORIA PARK WA
R Finney	-	(Scanner/Tablet) Computer from	Excalibur Peripherals Canning Highway SOUTH PERTH WA
A & LA Bateson		Upgrade	Adam Abbott (Private) Thornlie.

Please contact us if you require further particulars.

Yours sincerely,



Linda Ann Bateson
Executive Secretary & Agent
TOPS (OCEANIA)

TAXI OPERATORS POLITICAL SERVICE (OCEANIA)

EXPENDITURE - 1997/1998

DATE	SUPPLIER	DESCRIPTION	IN	OUT	BALANCE
	c/fwd June 1997				-2296.06
29-Jul-97	Office Works	Magazine Holder		3.60	-2299.66
29-Jul-97	Deposit	Subs/Stickers	130.00		-2169.66
13-Jul-97	R. Finney	Consultancy Fee		100.00	-2269.66
04-Aug-97	Telstra	Telephone		54.10	-2323.76
10-Aug-97	R. Finney	Consultancy Fee		100.00	-2423.76
16-Aug-97	Office Works	Photocopying		0.30	-2424.06
16-Aug-97	Office Works	Print House (Corel Draw)		58.90	-2482.96
18-Aug-97	Office Works	A4 Paper		20.10	-2503.06
25-Aug-97		Subs/Stickers	75.00		-2428.06
04-Sep-97	Telstra	Telephone		39.89	-2467.95
14-Sep-97	R. Finney	Consultancy Fee		120.00	-2587.95
08-Sep-97	Office Works	Photocopying		10.00	-2597.95
13-Sep-97	Office Works	Photocopying		5.00	-2602.95
Oct-97		Subs/Stickers	47.00		-2555.95
12-Oct-97	Telstra	Telephone		42.70	-2598.65
11-Oct-97	Dick Smith	Disk Holder		7.98	-2606.63
12-Oct-97	R. Finney	Consultancy Fee		120.00	-2726.63
01-Oct-97	Dick Smith	Computer Leads		6.00	-2732.63
08-Nov-97	Telstra	Telephone		52.17	-2784.80
09-Nov-97	R. Finney	Consultancy Fee		120.00	-2904.80
08-Dec-97	Telstra	Telephone		55.65	-2960.45
	R. Finney	Consultancy Fee		120.00	-3080.45
06-Jan-98	R. Finney	Consultancy Fee		120.00	-3200.45
09-Jan-98		Membership	45.00		-3155.45
09-Jan-98	Telstra	Telephone		43.40	-3198.85
12-Jan-98	Office Works	Photocopying		24.95	-3223.80
Jan-98	Office Works	Photocopying		38.00	-3261.80
13-Jan-98	See-Thru Stamps	TOPS stamp		26.10	-3287.90
13-Jan-98	See-Thru Stamps	TOPS stamp		31.85	-3319.75
	Aust Post	Postage		33.30	-3353.05
01-Feb-98	R Finney	Consultancy Fee		120.00	-3473.05
02-Feb-98	Telstra	Telephone		39.33	-3512.38
05-Mar-98		Membership	65.00		-3447.38
08-Mar-98	R Finney	Consultancy Fee		120.00	-3567.38

TAXI OPERATORS POLITICAL SERVICE (OCEANIA)

EXPENDITURE - 1997/1998

DATE	SUPPLIER	DESCRIPTION	IN	OUT	BALANCE
14-Mar-98	M. Buxton	Photocopying		50.00	-3617.38
16-Mar-98	Telstra	Telephone		45.65	-3663.03
17-Mar-98	Aust Post	Postage		34.65	-3697.68
28-Mar-98	Office Works	Photopying		12.95	-3710.63
28-Mar-98	Office Works	Toner (Fax machine)		48.65	-3759.28
12-Apr-98	Telstra	Telephone		43.34	-3802.62
12-Apr-98	Aust Post	PO Box		120.00	-3922.62
15-Apr-98	R Finney	Consultancy Fee		120.00	-4042.62
15-Apr-98		Membership	250.00		-3792.62
23-Apr-98		Annotated Constitution		10.00	-3802.62
30-Apr-98	Telstra	Telephone		43.47	-3846.09
15-May-98		Membership	70.00		-3776.09
17-May-98	R Finney	Consultancy Fee		120.00	-3896.09
26-May-98		Membership	45.00		-3851.09
16-Jun-98	Telstra	Telephone		38.75	-3889.84
29-Jun-98	R Finney	Consultancy Fee		180.00	-4069.84
29-Jun-98	Telstra	Telephone		39.24	-4109.08
	A & L Bateson	Main Computer System		1300.00	-5409.08
	G Kiely	Home Office System (1997/98)		1995.00	-7404.08
	R V Finney	Office/Personal Expenditure (1997/98)		8133.00	-15537.08
		TOTAL EXPENDITURE TO DATE			-15537.08
09-Jan-98	A & L Bateson	Loan	1000 00		-16537.08

**TOPS EXPENDITURE
1997-98 FINANCIAL YEAR**

Office & Expenses: Richard Finney.

OVERVIEW

In late 1998 my personal office computer systems began to fail, shortly (two weeks) after I paid out the equipment leasing contract with "Radio Rentals".

The AEC (WA) were aware of these difficulties, as their offices are close to my local computer (secondhand) parts shop.

The main system failed several times between December 1997 and January 1998. I decided to buy a new system in January 1998, which was purchased on January 23, 1998.

As a result of this equipment replacement/upgrade, the expenditure for 1997-98 is an "abnormal" (once every three to four years only).

Computer leasing and pay-out, plus repairs and parts.	\$1,100.00.
New computer, scanner and tablet (incl. Basic O/S)	\$2,200.00.
Additional programs (Claris Works and Turbocad)	\$400.00
 Fax/Modem replacement (28.8K) secondhand	 50.00
 Consumables (backup) floppy disks (1.44) 120 @ ~ 9.50 pkt/10	 114.00
 Postal (box rent)	 40.00
Envelopes/express bags	250.00
Stationary (14 reams \$6.00. average)	84.00
Printer ribbons (new) LQ400 - 4 @ \$15	60.00
Printer ribbons ✓ LC2450 5 @ \$25	125.00
Printer ribbons (re-inking) 12 @ \$6	72.00
 CompuServe WWW/Internet 12 @ \$30/month (normal)	 360.00
CompuServe (hacked in Jan/March 1998)	1070.00
 Multiline BBS Service	 150.00
Multiline WWW/Internet (since March 1998) [*cheaper & faster than C/S.	
C/S retained for US links]	140.00
 Fuel/travel/parking @ \$16 week average	 768.00
 Phone/fax line charges/rental @ \$50/week* ¹ 2400 less 1200 (TOPS cost * ²)	 1200.00
[* ¹ Phone costs average \$58/week. I've removed \$8 week for personal costs]	
[* ² TOPS provides @ \$30/week ¹ allowance to help with phone costs]	
(most - not all - weeks).	
	<hr/>
	<u>\$8133.00</u>

Richard Finney

Executive Director

Ref: [Signature] Oct 18, 1998.

EVENTS AND ACTIVITIES RAISING \$1500 OR MORE

Date of event	Name and address of event	Name and address of the organiser	Total amount \$

RETURN FROM ASSETS

Description of asset	Address or location of asset	Name and address of manager, trustee or executive	Date amount received	Receipt no.	Amount received \$

PROCEEDS FROM SALE OF GOODS AND SERVICES

Description of goods or service	Purchaser's name	Address of purchaser	Date amount received	Receipt no.	Amount received \$