



TOPS (OCEANIA) ®
TAXI OPERATORS POLITICAL SERVICE

When replying please quote:
TOPS:LAB:OCT/00/6

20 October 2000

Funding & Disclosure Division
Australian Electoral Commission
PO Box E201
KINGSTON ACT 2600

TOPS 1999 – 2000 RETURNS

Dear Sirs

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 and 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.

TOPS receives NIL/ZERO Y2K compliance assistance, GST compliance allowance, ATO/AEC or any other financial assistance in operation or statutory compliance - unlike all other main parties.

For the 1999-2000 financial year:

1.	Membership, subscriptions & donations	3430.00
2.	Loans (A & LA Bateson)	1835.00
3.	Total debt (running)	\$42,604.83

Please contact us if you require further particulars.

Yours sincerely,

LINDA BATESON
EXECUTIVE SECRETARY
TOPS (OCEANIA)

GPO BOX S1484, PERTH WA 6845 - Tel/Fax: 9356 9590



Political Party Annual Return

1999/2000

Please refer to the *Funding and Disclosure Handbook for Political Parties* when completing this form.
A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au

Party Details

Name

TAXI OPERATORS POLITICAL SERVICE

Postal Address

GPO BOX 51484

PERTH

WA

Postcode 6845

Telephone number (BH)

(08) 9356 9590

Facsimile number

(08) 9356 9590

Agent Details

Name

LINDA ANN BATESON

Postal Address

GPO BOX 51484

PERTH

WA

Postcode 6845

Telephone number (BH)

(08) 9356 9590

Facsimile number

(08) 9356 9590

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

Agent's Signature

L. Bateson

Date

20 / 10 / 00

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:

RECEIPTS

1. Total Receipts this Financial Year

5265.00

This total includes all receipts of the party.

Note:

- receipts of all party units must be included in the party total;
- no category of receipt is to be excluded (eg membership fees and 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.

RECEIPTS

If space is insufficient please attach additional sheets

PAYMENTS

3. Total Payments this Financial Year

\$4782.00.

This total includes all payments by the party.

Note:

- payments by all party units must be included in the party total;
- no category of payment is to be excluded (eg wages and salaries are included); and
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June

\$42,604.

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

Note:

- debts of all party units must be included in the party 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.

TAXI OPERATORS POLITICAL SERVICE (OCEANIA) - EXPENDITURE - 1998/1999						
DATE	SUPPLIER	Cheque No	DESCRIPTION	IN	OUT	BALANCE
	c/fwd June 1999					-29344.98
	Roy Hill Station		Expenses - Roy Hill R/No.1	500.00		-28844.98
18.7.99	R. Finney	000110	Consultancy		120.00	-28964.98
24.7.99	Membership		A & I Stork (R/No. 13)	50.00		-28914.98
25.7.99	R. Finney	000111	Roy Hill Expenses		250.00	-29164.98
1.8.99	Membership		A & LA Bateson (R/No. 14)	50.00		-29114.98
	Telstra	000112	Telephone A/C		56.15	-29171.13
8.8.00	R. Finney	000113	Roy Hill Expenses		50.00	-29221.13
13.8.99	Membership		Di Silva (R/No. 15)	25.00		-29126.13
15.8.99	Membership		S Blazeski (R/No. 16)	25.00		-29171.13
16.8.99	Membership		J. Kougianos (R/No. 17)	25.00		-29146.13
22.8.00	R. Finney	000114	Consultancy		120.00	-29266.13
28.8.99	Donation		V Karanfilovski (R/No.2)	15.00		-29251.13
28.8.99	Donation		L Mozimovski (R/No. 3)	15.00		-29236.13
28.8.99	Membership		L Mozimovski (R/No. 19)	10.00		-29226.13
28.8.99	Membership		V Karonfilovski (R/No. 20)	10.00		-29216.13
28.8.99	Membership		S Petroski (R/No. 21)	25.00		-29191.13
2.9.99	Membership		G Dimoski (R/No. 22)	25.00		-29166.12
6.9.00	R. Finney	000115	Roy Hill Expenses		50.00	-29216.13
4.9.99	Membership		T & E Bateson (R/No. 23)	20.00		-29196.13
14.9.99	Membership		M Buxton (R/No. (R/No. 47)	25.00		-29171.13
19.9.00	R. Finney	000116	Consultancy		120.00	-29291.13
19.9.00	Telstra	000117	Telephone A/C		96.45	-29387.58
14.11.99	Roy Hill Station		Roy Hill Expenses - R/No. 4	500.00		-28887.58
10.10.99	R. Finney	000118	Consultancy (\$60 chq 100 Cash)		160.00	-29047.58

DATE	SUPPLIER	Cheque No	DESCRIPTION	IN	OUT	BALANCE
26.10.00	Telstra	000119	Telephone A/C		52.85	-29100.43
7.11.00	R. Finney	000120	Consultancy		120.00	-29220.43
28.11.00	Telstra	000121	Telephone A/C		51.40	-29271.83
30.11.00	R. Finney	000122	Roy Hill Expenses (T-Shirts)		100.00	-29371.83
5.12.00	R. Finney	000123	Consultancy		120.00	-29491.83
	R. Finney	000124	Roy Hill		100.00	-29591.83
4.1.00	Telstra	000125	Telephone A/C		51.07	-29642.90
16.1.00	R Finney	000126	Roy Hill Expenses		150.00	-29792.90
	Telstra	000127	Telephone A/C		39.61	-29832.51
8.2.00	Membership		P.R. Bird (R/No. 24)	25.00		-29807.51
13.2.00	R Finney	000128	Roy Hill		100.00	-29907.51
13.2.00	Roy Hill Station		Roy Hill Expenses - R/No. 5	500.00		-29407.51
20.2.00	R Finney	000130	Roy Hill Expenses		100.00	-29507.51
20.2.00	R Finney	000130	Consultancy		120.00	-29627.51
19.2.00	Office Works	000129	Toner		48.65	-29676.16
20.2.00	R Finney	000131	Roy Hill Expenses		60.00	-29736.16
8.3.00	Multiline	000132	Internet		60.00	-29796.16
13.3.00	Telstra	000133	Telephone A/C		52.70	-29848.86
19.3.00	Membership		R. Kennedy (R/No. 26)	10.00		-29838.86
19.3.00	Membership		G Kiely (R/No. 27)	25.00		-29813.86
21.3.00	Office Works		Magazine Holders		3.80	-29817.66
23.2.00	Donation		S Blazeski R/No. 8	50.00		-29767.00
24.3.00	Office Works		Magazine Holders		3.80	-29771.46
26.3.00	R Finney	000134	Consultancy		150.00	-29921.46
29.3.00	Roy Hill Station		Roy Hill Expenses R/No. 9	500.00		-29421.46
30.3.00	Telstra	000135	Telephone A/C		36.65	-29458.11