

***ANNUAL REPORT TO  
PARLIAMENT  
OF THE***

***ELECTION FUNDING AUTHORITY  
OF NEW SOUTH WALES***

***FOR THE YEAR ENDED  
30 JUNE 2001***

ISSN 1320-8616

## **ACCESS**

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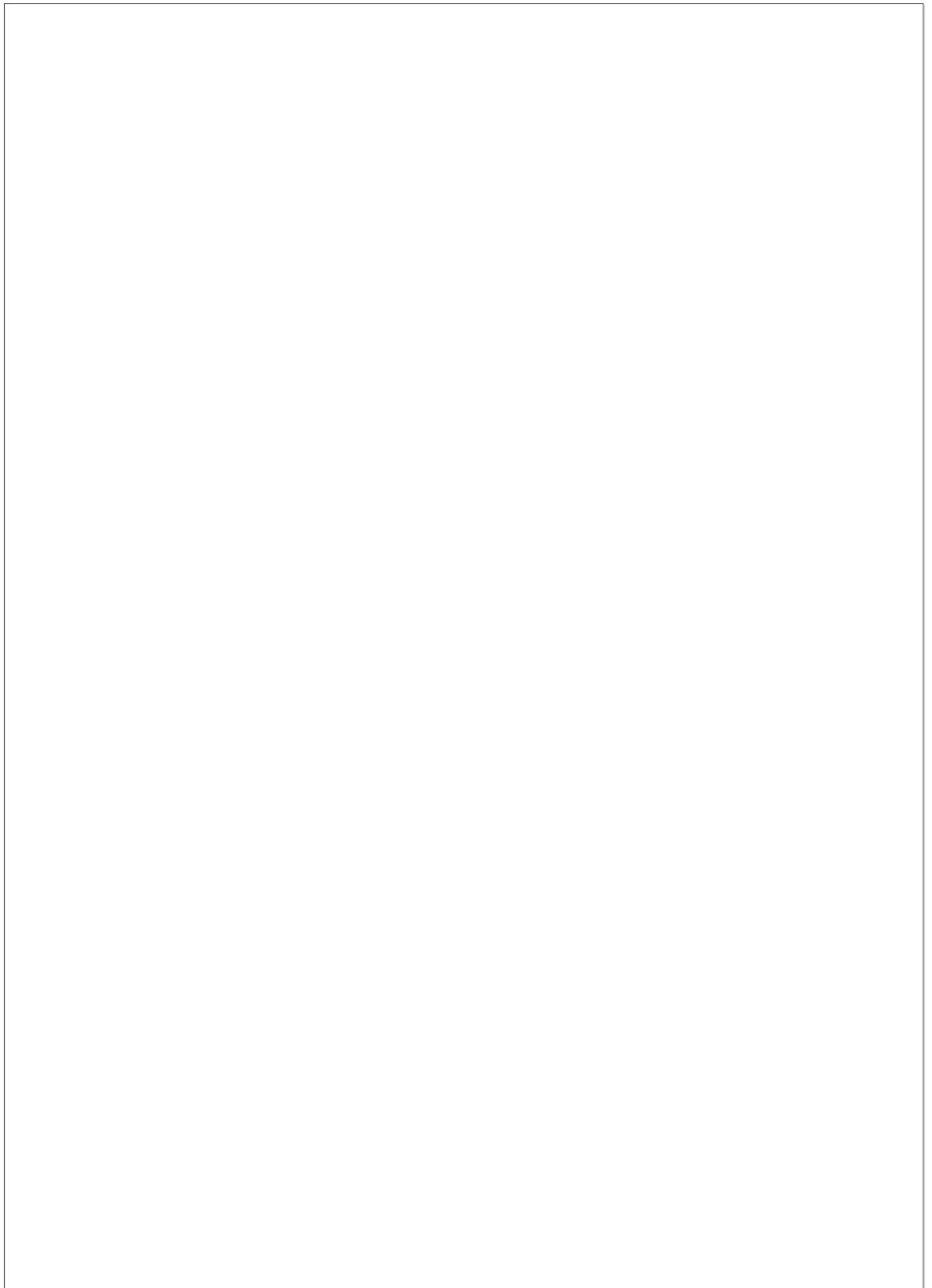
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## **ANNUAL REPORT**

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*The Hon. Bob Carr, MP*

*Premier  
Parliament House  
Macquarie Street  
Sydney*

*Dear Premier*

*Report of the Election Funding Authority of New South Wales*

*In accordance with section 8 of the Annual Reports (Statutory Bodies) Act 1984 we submit for tabling in both Houses of Parliament the report on the operations of the Authority for the financial year ended 30 June 2001.*

J Wasson  
**Chairperson**

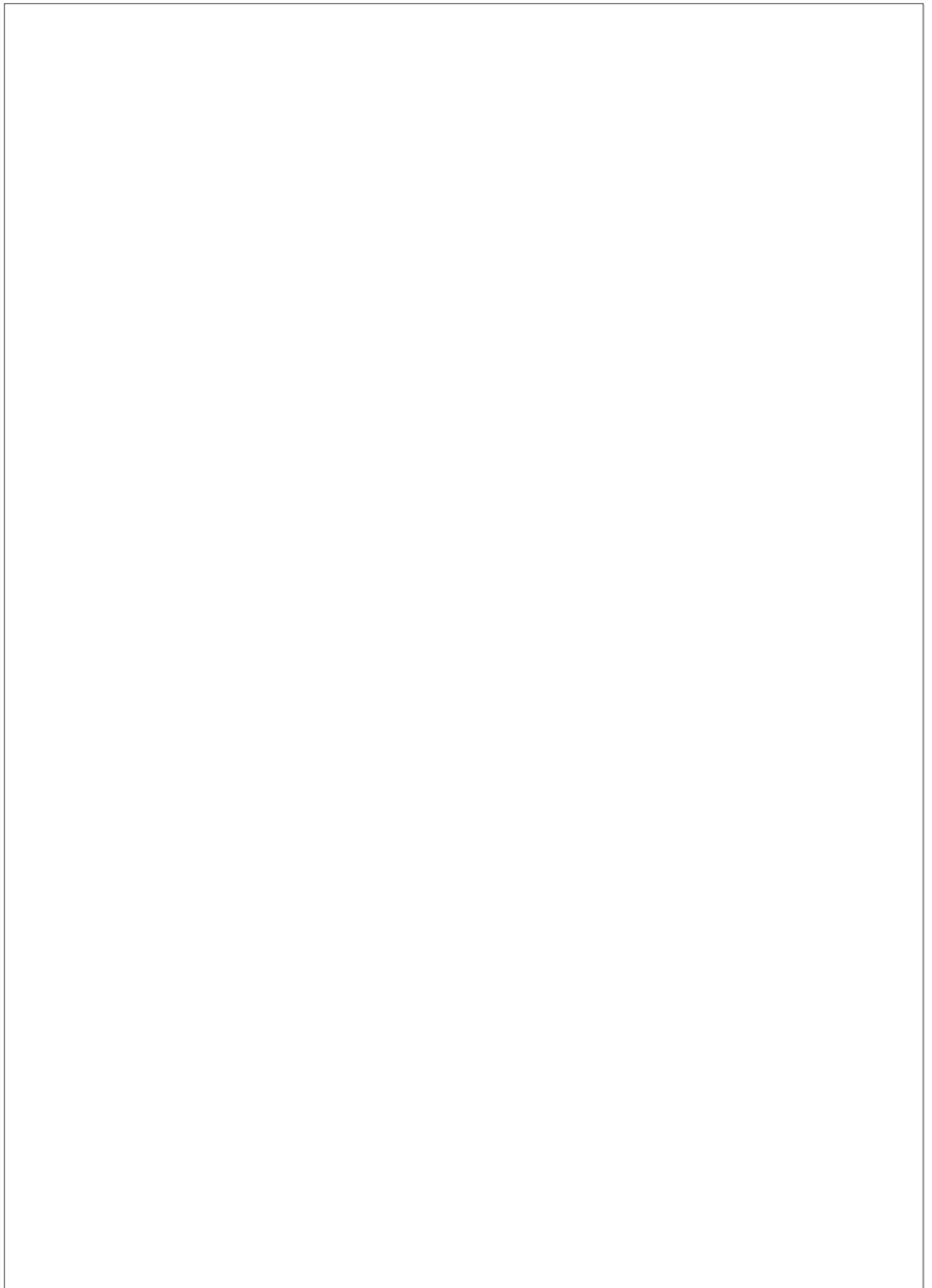
S J O'Halloran  
**Member**

B E MacCarthy  
**Member**



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## ***CHARTER***

The Election Funding Authority is established pursuant to the provisions of the Election Funding Act 1981. This Act is designed to achieve two major purposes, viz. to prescribe a scheme of public funding of election campaigns and to provide for the public disclosure of the sources of funds used and expenditure incurred in election campaigns. The Act also provides for the annual payment to eligible parties of amounts from the Political Education Fund.

Section 22(2) of the Act imposes a duty on the Authority to exercise its functions in a manner that is not biased against or in favour of any particular party, group, candidate or other person, body or organisation.

## ***AIMS & OBJECTIVES***

The Authority is responsible for dealing with:

- (a) applications by groups and candidates for registration;
- (b) claims by parties, groups and candidates for payment of election campaign expenditure in respect of Parliamentary elections;
- (c) declarations by parties, groups, candidates and third parties of political contributions received and electoral expenditure incurred in respect of Parliamentary and Local Government elections; and
- (d) claims by parties for payment from the Political Education Fund.

The Authority has a number of other responsibilities including a wide research role in relation to election funding, political contributions, electoral expenditure and other matters relating to the Act.

## ***MANAGEMENT & STRUCTURE***

Part II of the Election Funding Act 1981 provides that the Authority shall consist of:

- (a) The Electoral Commissioner for New South Wales as Chairperson;
- (b) A member appointed on the nomination of the Premier; and
- (c) A member appointed on the nomination of the Leader of the Opposition in the Legislative Assembly.

During the 2000/2001 year members of the Authority were:

Mr J Wasson, Dip.Law  
Electoral Commissioner and Chairperson

Mr S J O'Halloran  
Appointed on the nomination of the Premier

Mr B E MacCarthy  
Appointed on the nomination of the Leader of the Opposition

Alternate members were:

Mr D W Kirby  
Appointed on the nomination of the Premier

Mrs A M Cohen  
Appointed on the nomination of the Leader of the Opposition

Mrs M Floyd held the position of Secretary of the Authority.

Meetings of the Authority were held on the dates set out below:

13 July 2000  
12 December 2000  
6 June 2001

These meetings were attended as follows:

Mr J Wasson - 3  
Mr S J O'Halloran - 3  
Mr B E MacCarthy - 3

## ***SUMMARY REVIEW OF OPERATIONS***

During the reporting period the Authority dealt with matters outstanding from the 1999 State and Local Government general elections together with the by-election for the State electoral district of Campbelltown and by-elections held in Local Government areas.

As evidenced by the declarations lodged by parties, groups and candidates contesting the 1999 general elections instructional material issued by the Authority is increasing the rate of compliance with the legislation. Areas where problems persist have been identified so that they may be addressed in material prepared for the future.

### ***1999 GENERAL ELECTION***

#### ***Parties***

Two supplementary claims for payment totalling \$13,171 were lodged by The Greens in respect of the election. The items subject of the claims were properly vouched and the Authority approved payment.

#### ***Candidates***

Proceedings were commenced against two candidates who had failed to lodge declarations of political contributions received and electoral expenditure incurred from the election. Both subsequently lodged the declarations required and proceedings were withdrawn. Details of political contributions received and electoral expenditure incurred in respect of the two candidates are set out in Schedule "A".

All parties, groups and candidates from the election have now complied with the requirements of the Act.

#### ***Third Parties***

Persons and organisations donating more than \$1500 to parties, groups and candidates at the election have, with the exception of five cases, lodged third party declarations with the Authority. The Authority has encountered difficulties in contacting the organisations and person involved but is continuing to pursue the matters.

Copies of declarations lodged by third parties may be inspected at the office of the Authority.

#### ***Pauline Hanson's One Nation Party***

As mentioned in the previous report consideration was being given to recovering monies paid to the Pauline Hanson's One Nation party following the 1999 general election as a consequence of the registration of the party being cancelled on the grounds that registration had been obtained by misrepresentation.

After considering legal advice that there was no prospect of successful proceedings being instituted to recover these monies the Authority decided not to pursue the matter.

### ***Parliamentary By-elections***

A by-election for the electoral district of Campbelltown was held on 3 February 2001.

All six candidates contesting the by-election have lodged declarations of political contributions received and electoral expenditure incurred. The five candidates eligible to receive funding, as shown in Schedule "B", have been paid.

Details of political contributions received, electoral expenditure incurred and payments are shown in Schedule "C".

There were no third party donations at this by-election.

### ***1999 LOCAL GOVERNMENT GENERAL ELECTION***

A total of 4552 candidates contested the Local Government general election held on 11 September 1999. This election was deferred in 24 council areas and when subsequently held were contested by 510 candidates.

With the exception of three cases all parties, groups and candidates have lodged declarations of political contributions received and electoral expenditure incurred with the Authority in accordance with the requirements of the Act.

The three candidates failing to lodge a declaration were prosecuted and each fined \$1000 plus \$56 Court costs and \$250 professional costs. One candidate has an appeal pending against the conviction and penalty.

### ***Third Parties***

Some 302 persons and organisations were identified as third parties in respect of the general election held in September 1999 and the deferred elections.

With one exception all third parties have lodged the necessary declarations with the Authority. In a number of instances the declaration was forthcoming only after proceedings were threatened by the Crown Solicitor.

The Authority and Crown Solicitor are experiencing difficulties in locating the only outstanding third party but the matter continues to be pursued.

Copies of declarations lodged are available for inspection at the Authority or at the office of the relevant Council.

### ***By-elections***

The declaration of political contributions received and electoral expenditure incurred outstanding from the Uralla - B Ward by-election noted in the 2000 report has been lodged.

By-elections were held in the undermentioned Council areas:-

<b>Council</b>	<b>Date</b>
Shellharbour - D Ward	8. 4.00
Bombala	8. 4.00
Eurobodalla	13. 5.00
Severn - C Ward	6. 5.00
Gunnedah	1. 7.00
Great Lakes	1. 7.00
Ku-Ring-Gai - Gordon Ward	15. 7.00
Port Stephens - West Ward	29. 7.00
Tumut	19. 8.00
Ku-Ring-Gai - Comenara Ward	7.10.00
Singleton - B Ward	25.11.00
Berrigan	25.11.00
Deniliquin	2.12.00
Camden - Central Ward	2.12.00

It will be noted that the list contains by-elections for Shellharbour, Bombala, Eurobodalla and Severn Councils held during the last reporting period. The time for lodgement of declarations by candidates from these by-elections did not expire until after 30 June 2000 and therefore they are included in this report.

All candidates contesting the by-elections have lodged declarations required under the Act. These declarations are available for inspection at the Authority or at the office of the relevant Council.

By-elections have also been held in Gloucester, Wollongong, Fairfield, Orange and Tallaganda Council areas. The time for lodgement of declarations does not expire until later in 2001.

One third party was identified in relation to the Ku-Ring-Gai - Comenara Ward and two from the Camden by-election. The necessary declarations have been lodged in compliance with the Act. These were the only third parties at the by-elections.

## ***POLITICAL EDUCATION FUND***

### ***Entitlement for 2001 calendar year***

Amounts payable to eligible parties for the 2001 calendar year from the Political Education Fund are as follows:-

Australian Democrats (NSW Division)	\$	56,034
Australian Labor Party (NSW Branch)		709,598
Christian Democratic Party (Fred Nile Group)		25,118
Liberal Party of Australia New South Wales Division		417,315
National Party of Australia - NSW		149,104
Outdoor Recreation Party		1,503
The Greens		65,258
Unity		17,802

The Australian Labor Party, Liberal Party, National Party, Christian Democratic Party, The Greens and the Australian Democrats have been paid their entitlement.

At the reporting date claims for payment by the Outdoor Recreation Party and Unity were being considered.

Claims for payment from the Political Education Fund are available for inspection at the Authority.

## ***CODE OF CONDUCT***

The Code of Conduct is set out in the Annual Report of the State Electoral Office.

## ***CONSULTANTS***

The Authority did not use the services of consultants during the reporting period.

## ***CONTRACT & MARKET TESTING***

Internal auditing of the State Electoral Office extends to the records of the Authority. This function is contracted out and for the reporting period the cost to the Authority was \$2,498.

## ***CONTROLLED ENTITIES***

The Authority has no controlled entities.

## ***DEPARTURE FROM THE SUBORDINATE LEGISLATION ACT***

There have been no departures from the provisions of the Subordinate Legislation Act. No extensions have been sought under that Act.

## ***DISABILITY STRATEGIC PLAN***

Details of the Disability Strategic Plan applicable to the Authority are set out in the Annual Report of the State Electoral Office.

## ***ECONOMIC OR OTHER FACTORS***

There were no economic or other factors which have affected the achievement of the operational objectives of the Authority during the reporting year.

## ***ELECTRONIC SERVICE DELIVERY***

Proposals are being examined to make forms and instructional material necessary for parties, groups and candidates to comply with the requirements of the legislation available on the Internet.

At the present details of contributions received, expenditure incurred and payments made are available on the Internet.

## ***EQUAL EMPLOYMENT OPPORTUNITY***

EEO details are set out in the Annual Report of the State Electoral Office.

## ***ETHNIC AFFAIRS POLICY STATEMENT***

Details of the Ethnic Affairs Policy Statement is set out in the Annual Report of the State Electoral Office.

## ***FINANCE***

The financial statements of the Authority prepared in accordance with the Public Finance and Audit Act 1983, the Auditor-General's Certificate in relation to these statements together with a detailed budget of the Authority for the financial year commence on page 25.

## ***GOVERNMENT ENERGY MANAGEMENT POLICY***

Details of the Government Energy Management Policy are shown in the Annual Report of the State Electoral Office.

## ***GRANTS TO COMMUNITY ORGANISATIONS***

No grants were made to non-government community organisations other than payments made to eligible parties under the Act.

## ***GUARANTEE OF SERVICE - CONSUMER RESPONSE***

On the basis of the improved compliance rate following the 1999 elections consumer response to the redesigned forms and instructional material has been good.

Areas where some misunderstandings exist on the part of parties, groups and candidates will be identified and given further attention in the material and at seminars for parties and candidates to be held prior to the 2003 general election.

## ***HUMAN RESOURCES***

The duties of the position Manager, Parliamentary Elections Division, State Electoral Office, include the functions of the Secretary of the Authority. Staff of the Parliamentary Elections Division provide administration, accounting and research services to the Authority (See "Organisation Structure" ).

Details of information relating to staff required by virtue of clause 4(1)(j) of the Annual Reports (Statutory Bodies) Regulation 1985 are included in the Annual Report of the State Electoral Office.

No overseas visits were undertaken.

## ***IMPLEMENTATION OF PRICE DETERMINATION***

No publications of the Authority are sold.

## ***INVESTMENT PERFORMANCE & LIABILITY MANAGEMENT PERFORMANCE***

The Authority has no investments or liabilities.

## ***LAND DISPOSAL***

The Authority does not own or have an interest in any realty.

## ***LEGAL CHANGE***

The Corporations (Consequential Amendment) Act 2001 made minor amendments of a machinery nature to the Act.

There were no other amendments to the legislation or significant judicial decisions affecting the Authority, parties, groups or candidates during 2000/2001.

## ***MANAGEMENT & ACTIVITIES***

The general nature and range of activities of the Authority are set out in the item "Summary Review of Operations".

## ***MAJOR ASSETS***

The Authority does not possess any assets, major or otherwise.

## ***OCCUPATIONAL HEALTH AND SAFETY***

Details relating to Occupational Health and Safety are shown in the Annual Report of the State Electoral Office.

## ***OVERSEAS VISITORS***

During the reporting period the Chairperson and the Secretary met with and explained the provisions of the funding and disclosure legislation to the following bodies and persons from overseas:

Ē Mr Jeong-Lyeol Im, Deputy Director, Administrative Management Division of the National Election Commission of Korea, together with three of his colleagues.

Ē Ms Victoria Crawford, a Senior Analyst of the New Zealand Department of Internal Affairs.

## ***PAYMENT OF ACCOUNTS***

Accounting functions are managed by the Finance Section of the State Electoral Office. Details of payment of accounts are set out in the Annual Report of that Agency.

## ***PRIVACY MANAGEMENT PLAN***

Pursuant to the provisions of the Election Funding Act 1981 all documents lodged with the Authority must be made available for public inspection.

The details of the Privacy Management Plan generally are set out in the Annual Report of the State Electoral Office.

## ***PROMOTION***

The Authority publishes instructional handbooks for use by parties, groups and candidates contesting State and Local Government elections. These publications explain their rights and responsibilities under the Act and contain examples of the proper manner of completing documents to be lodged with the Authority.

## ***RESEARCH & DEVELOPMENT***

Research into declarations lodged by parties, groups and candidates indicate that the level of compliance with the requirements of the legislation is on the increase.

Areas where there appears to be some misunderstanding have been identified and these will be highlighted in future instructional material and presentations to those involved in the political process.

## ***RESPONSE TO MATTERS RAISED BY AUDITOR-GENERAL IN MANAGEMENT LETTERS***

No matters were raised by the Auditor-General.

## ***RISK MANAGEMENT & INSURANCE ACTIVITIES***

Details of risk management and insurance activities are shown in the Annual Report of the State Electoral Office.

## ***SOCIAL PROGRAMS***

The Authority does not provide any Social Programs.

## ***SUBSIDIARIES, PARTNERSHIPS, JOINT VENTURES & OTHER ASSOCIATIONS***

The Authority has no bodies of this nature with which it is associated or has arrangements.

## ***WASTE REDUCTION PLAN***

Details of the activities in relation to waste reduction are shown in the Annual Report of the State Electoral Office.

## ***WOMEN'S ACTION PLAN***

Details of the Women's Action Plan are shown in the Annual Report of the State Electoral Office.

## ***CHIEF & SENIOR EXECUTIVE OFFICERS***

By virtue of section 6(a) of the Election Funding Act the Electoral Commissioner is Chairperson of the Authority. The Electoral Commissioner's office is included in the Public Office Holder Group listed under section 11A of the Statutory and Other Office Remuneration Act 1975. The Electoral Commissioner is not required to enter into a contract or performance agreement.

The Chairperson is John Wasson, who as Electoral Commissioner receives a total remuneration package of \$189,205. The Chairperson did not receive any payments in addition to his remuneration.

The total number of senior executive positions in the Authority during the reporting year was one. No female filled the position during this period.

## ***PERFORMANCE STATEMENT***

Name: J Wasson

Position and Level: Electoral Commissioner  
Chairperson, Election Funding Authority  
Public Office Holder Group

Period in the position: Date appointed - 2 November 1999

By virtue of section 6(a) of the Election Funding Act 1981 the Electoral Commissioner is appointed Chairperson of the Election Funding Authority.

The Electoral Commissioner is appointed by the Governor pursuant to section 21A of the Parliamentary Electorates and Elections Act 1912 and his functions relating to that Act are set out in the annual report of the State Electoral Office.

The Authority administers the public funding of Parliamentary election campaigns and ensures the disclosure of political contributions and electoral expenditure by parties, groups, candidates and third parties.

During the reporting period:-

h the Authority examined declarations from the 1999 State general election and subsequent by-election and approved payment where appropriate;

h ensured the disclosure of political contributions and electoral expenditure by parties, groups and candidates at the 1999 Local Government general and subsequent by-elections;

h administered the Political Education Fund established to provide money to eligible parties for expenditure on political education; and

h ensured that third parties disclosed expenditure incurred in relation to the electoral process in both the State and Local Government elections.

The Authority, under the Chairperson, undertook all these matters together with others outlined in this Report. The Chairperson attended all meetings of the Authority.

## ***ORGANISATION STRUCTURE***

Chairperson:	<i>John Wasson</i>
Member nominated the Premier:	<i>Steve O'Halloran</i>
Member nominated by the Leader of the Opposition:	<i>Bruce MacCarthy</i>
Alternate Member nominated by the Premier:	<i>Donald Kirby</i>
Alternate Member nominated by the Leader of the Opposition:	<i>Anne Cohen</i>
Secretary:	<i>Monica Floyd</i>
Parliamentary Elections & Election Funding Division:	<i>Brooke Dawson</i> <i>Michael Nevin</i> <i>Catherine Furlong</i>

## ***PERFORMANCE INDICATORS/PROGRAM EVALUATION RESULTS***

The service functions provided by the Authority are set out on page 7 under the heading "Aims & Objectives".

### ***PARLIAMENTARY ELECTIONS***

The following results have been obtained at the by-election in the reporting period:-

Registration of candidates and agents within one week of receipt of application:

<b>1997</b>	<b>1998</b>	<b>2001</b>
100%	100%	100%

Lodgement of declarations and claims by parties and candidates within the statutory period of 120 days after the day for the return of the writ:

<b>1997</b>	<b>1998</b>	<b>2001</b>
91%	100%	100%

Payment of claims properly lodged by parties and candidates within two weeks after lodgement:

<b>1997</b>	<b>1998</b>	<b>2001</b>
100%	100%	100%

Examination of declarations lodged by parties and candidates not entitled to funding within two weeks after lodgement:

<b>1997</b>	<b>1998</b>	<b>2001</b>
91%	100%	100%

## ***POLITICAL EDUCATION FUND***

Payment of claims for payment from the Political Education Fund within two weeks after lodgement in proper form:

<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
100%	100%	100%	100%

## ***LOCAL GOVERNMENT ELECTIONS***

### ***By-elections***

The following results have been obtained at by-elections in the reporting period:-

Registration of groups, candidates and agents within one week of receipt of application:

<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
100%	100%	100%	100%	100%

Lodgement of declarations by parties, groups, candidates and third parties within the statutory period of 120 days after polling day:

<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
87%	88.5%	89%	90%	92%

Examination of declarations lodged by parties, groups, candidates and third parties within two weeks after lodgement

<b>1997</b>	<b>1998</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
100%	100%	100%	100%	100%

## ***REGISTERED PARTIES AS AT 30 JUNE 2001***

The undermentioned parties are registered under the Act for the purposes of both State and Local Government elections:-

Australian Democrats (NSW Division)  
Australian Labor Party (NSW Branch)  
Christian Democratic Party (Fred Nile Group)  
Country Labor Party  
Liberal Party of Australia New South Wales Division  
National Party of Australia - NSW  
Outdoor Recreation Party  
The Greens  
The Shooters Party  
Unity Party

The undermentioned parties are registered under the Act for the purposes of Local Government elections only:

A Better Mosman  
Advance Eurobodalla Group  
Balmoral Residents Group  
Bathurst Civic Reform Party  
Best For Bathurst  
Blue Mountains First - Community Independents Incorporated  
Bob Thompson's Independent Team  
Burwood Community Voice  
Campbelltown Environmental Management Team  
Canada Bay Independents  
Canterbury City Ethnic Party  
Change The Name Party  
Citizens Reform Group  
City of Fairfield Community Independents  
Clive Taylor A Better Bankstown Independents  
Col Ritchie, West Ward Progress Association  
Community Action Group - Eurobodalla  
Community Development "Environment" Save Campbelltown Koalas  
Concord Community Voice for Concord Residents  
David Barr's Independent Team  
De-Amalgamation Party  
Democracy Party  
Don't Amalgamate My Municipality  
DMRA Incorporated

Eurobodalla - A Better Vision For All  
Genevieve Rankin - Community Independents  
Get Rid of Woods Party  
Gosford Community Independents  
Hume Ward Independents  
Ian Longbottom Independents' Group  
Independent Network for a Better Council  
Independent Residents  
Jim Kremmer Independents Group  
Jim Taylor, Connells Point Progress Association  
Jobs For Shoalhaven  
John Caputo Community Action Team  
John May's Independent Party  
Julie Sutton Working for "C" Ward  
Kogarah Municipality Combined Progress Association  
Kogarah North Ward Progress Association  
Lane Cove Community Action Group  
Lane Cove Community Independents  
Leichhardt Community Alliance  
Leichhardt Lilyfield Independents For Open Council  
Lismore and District United Ratepayer's Association  
Lismore Community Independents  
Lismore First  
Lismore Progressive Independents  
Lismore Young Independents  
Liverpool Community Independents Team  
Living Sydney Team  
Lorraine Wearne Independents  
Manly Community Independents  
Max Boyd Group  
More Car Parking Party  
Newcastle Community Independents  
No Urban Village - Save Manly Dam  
One Happy Valley Party  
Our Community - Our Council  
Our Sustainable Future  
Paul Sinclair Independents Group  
Peter Bryant Independent  
Peter Moxham Forest First  
Pride in our City Independents  
Progress for Richmond Valley  
Randwick City Community Independents  
Randwick Ratepayers and Residents Association  
Residents Action Group for Auburn Area  
Residents and Friends of Manly

Road and Services Action Party  
Ron Owers Independents Group  
Russell Matheson Community First Team  
Save the Rabbitohs Party  
Secure A Future For Your Pet  
Senior Citizens First  
Shire Watch Independents  
Shoalhaven Community Action  
Shoalhaven Independents Group  
Shoalhaven Residents and Ratepayers  
Small Business Support Network  
South Sydney Community Independents  
Stop Subsidence and Mining Madness  
Stop The Rot Environment First  
Strathfield Council Community Independents  
Sustaining the Tweed Rhonda James Group  
Sydney Alliance  
The Kevin Hill Independent Party  
The No Paid Parking Party  
The Progressive Team - Eurobodalla  
The Trevor Kilner for Shoalhaven  
The Womens Team for Wyong Shire  
Treasure Our Lifestyle  
Tweed Shire Residents & Ratepayers Group  
United Communities Group  
Vince De Luca's Community Team  
Vision for our Young  
Wagga Wagga Ratepayers and Citizens Association  
Warnervale Anti-Airport Noise Party  
Warringah Community Action Team  
Warringah Community Environment Group  
Warringah Community Representation Party  
Warringah Conservative Independents  
Warringah Independent Network  
West Ward Community Independents Network  
Woollahra Action Committee  
Woollahra Independents' Network  
Working for Warringah  
Wyong Shire First Team  
Youth Alliance Party  
Yvonne Bellamy Independents

# **INDEPENDENT AUDIT REPORT**

**HERE**

# ***ELECTION FUNDING AUTHORITY OF NEW SOUTH WALES***

## **STATEMENT BY MEMBERS OF THE AUTHORITY**

Pursuant to the provisions of the Public Finance and Audit Act 1983, and in accordance with a resolution of the members of the Election Funding Authority, we declare in our opinion:

1. The accompanying financial statements exhibit a true and fair view of the financial position of the Election Funding Authority as at 30 June 2000 and transactions for the year then ended;

2. The statements have been prepared in accordance with the provisions of the Public Finance and Audit Act 1983, and Public Finance and Audit (General) Regulation 1995.

Further, we are not aware of any circumstances which would render any particulars included in the financial statements to be misleading or inaccurate.

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**J Wasson S J O'Halloran B E MacCarthy**

**ELECTION FUNDING AUTHORITY OF NEW SOUTH WALES  
STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDED 30 JUNE 2001**

<b>\$</b>	<b>2000</b>		Notes	<b>2001</b>
				<b>\$</b>
		<b>REVENUE FROM ORDINARY ACTIVITIES</b>		
		Consolidated Fund:		
		(Specially appropriated under the Election Funding Act No. 78 of 1981)		
	3,756,952	Payments to candidates, groups and parties	1	30,377
	1,526,654	Political Education Fund		1,420,600
	465,853	Contribution in kind		312,118
	<b>5,749,459</b>	<b>TOTAL REVENUE</b>		<b>1,763,095</b>
		<b>EXPENDITURE ON ORDINARY ACTIVITIES</b>		
	270,942	Employee Related		169,358
	194,911	Other Operating	2(a)	142,760
	565,392	1999 General Election payments from Central Fund	2(b)	13,171
	3,191,560	1999 General Election payment to individual candidates from Constituency Fund	2(c)	2,325
	-	Payments to individual candidates from By-election Constituency Fund		14,881
	1,526,654	Payments to political parties from Political Education Fund		1,420,600
	<b>5,749,459</b>	<b>TOTAL EXPENDITURE</b>	2(d)	<b>1,763,095</b>
	-	<b>SURPLUS/DEFICIT FOR THE YEAR FROM ORDINARY ACTIVITIES</b>		-
	<b>-</b>	<b>TOTAL CHANGES IN EQUITY</b>		<b>-</b>

These financial statements should be read in conjunction with the notes thereto

**ELECTION FUNDING AUTHORITY OF NEW SOUTH WALES  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2001**

<b>2000</b>		<b>Notes</b>	<b>2001</b>
<b>\$</b>			<b>\$</b>
	<b>Current Assets</b>		
-	Receivables	6	56,034
-	<b>Total Current Assets</b>		56,034
-	<b>Total Assets</b>		56,034
	<b>Current Liabilities</b>		
-	Payables	7	56,034
-	<b>Total Current Liabilities</b>		56,034
-	<b>Total Liabilities</b>		56,034
-	<b>Net Assets</b>		-
	<b>Equity</b>		
-	Accumulated Funds		-
-	<b>Total Equity</b>		-

These financial statements should be read in conjunction with the notes thereto

**ELECTION FUNDING AUTHORITY OF NEW SOUTH WALES  
STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2001**

2000 \$		Notes	2001 \$
	<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
	<b>Payments</b>		
(5,283,606)	Payments to candidates, groups and parties		(1,394,943)
	<b>Receipts from Government</b>		
5,283,606	Consolidated Fund receipts via State Electoral Office		1,394,943
-	<b>Cash Flows From Operating Activities</b>	5	-
-	<b>Net Change in cash from Operating Activities</b>		-
-	<b>Opening cash and cash equivalents</b>		-
-	<b>Closing cash and cash equivalents</b>		-

These financial statements should be read in conjunction with the notes thereto

**ELECTION FUNDING AUTHORITY OF NEW SOUTH WALES  
NOTES TO AND FORMING PART OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2001**

**Principal Activities**

The Election Funding Act 1981 provides for the public funding of Parliamentary election campaigns and for the Political Education Fund.

Payments from the Central Fund are to eligible candidates, groups and parties at a general election contesting election to the Legislative Council of New South Wales. Payments from the Constituency Fund are to eligible candidates and parties at a general election contesting election to the Legislative Assembly of New South Wales. Payments from the By-election Constituency Fund are to eligible candidates and parties at a by-election contesting election to the Legislative Assembly of New South Wales.

As amended, the Election Funding Act 1981 provides for the establishment of a Political Education Fund from which eligible registered parties are entitled to receive annual payments for the purposes of political education.

**1. Summary of Accounting Policies**

The Authority has kept proper accounts and records for all of its operations as required under section 41(1) of the Public Finance and Audit Act 1983.

The Authority's financial report is a general purpose financial report and has been prepared on an accrual basis in accordance with applicable Australian Accounting Standards, other authoritative pronouncements of the Australian Accounting Standards Board (AASB), Urgent Issue Group (UIG) Concensus Views, the requirements of the Public Finance and Audit Act 1983, and Regulation, and the Treasurer's Directions.

In the absence of a specific Accounting Standard, other authoritative pronouncement of the AASB or UIG Concensus view, the hierarchy of other pronouncements as outlined in AAS6 "Accounting Policies" is considered.

The Statement of Cash Flows has been prepared on a cash basis using the direct method and includes all receipts and payments made during the year.

All amounts are expressed in Australian dollars.

All transactions are conducted through the State Electoral Office's accounting framework. Expenses and liabilities for payments to candidates, groups and parties are recognised when the Authority approves funding.

All revenue arises from operating activities consistent with the Authority's core operations. Parliamentary appropriations are generally recognised as revenues when the Authority obtains control over the assets comprising the appropriations/contributions. Control over appropriations and contributions is normally obtained upon the receipt of cash.

Administration expenses of the Authority were included within those of the State Electoral Office shown in the Public Accounts under the vote of the Premier. The value of these expenses paid for by the State Electoral Office, have been disclosed in the Authority's accounts with a corresponding Non Cash Funding income item (Contributions in kind). The detailed break-up of this administrative expenditure, provided at Notes 2(a) and 2(b), is based on information provided by the State Electoral Office.

The Authority has no employees, nor does it own or control any non-current assets.

**2. Expenditure**

**2000**  
\$

**2001**  
\$

**(a) Administrative Expenditure - Salaries and related expenditure**  
*(contributed by the State Electoral Office)*

207,908	Salaries	132,036
5,335	Annual Leave	1,202
30,147	Long Service Leave	11,406
714	Workers Compensation	262
12,213	Payroll Tax	15,518
14,625	Superannuation	8,934
<b>270,942</b>	<b>Total</b>	<b>169,358</b>

**(b) Administrative Expenditure - Other operating expenses**  
*(contributed by the State Electoral Office)*

66,711	Depreciation	44,152
63,544	Rent	59,340
7,338	Relocation	-
8,567	Maintenance	223
1,513	Insurance	1,318
971	Travel - Staff	90
3,061	Motor Vehicles	1,440
701	Advertising	248
8,234	Auditors Remuneration	9,500
1,546	Members Fees	9,000
1,213	Electricity	853
5,133	Postage/Freight	1,543
7,874	Telephones	4,909
1,293	Printing	1,579
4,907	Stores	3,240
762	Training	392
11,543	Miscellaneous	4,933
<b>194,911</b>	<b>Total</b>	<b>142,760</b>

2000 \$		2001 \$
<b>(c) Central Fund</b>		
	<b>1999 General Election Payments</b>	
14,155	Outdoor Recreation Party	-
279,610	Australian Democrats (NSW Division)	-
20,684	Reform the Legal System	-
85,200	Unity Party	-
165,743	The Greens	13,171
565,392	<b>Total Payments from Central Fund</b>	<b>13,171</b>

<b>(d) Political Education Fund</b>		
709,598	Australian Labor Party (NSW Branch)	709,598
305,450	Liberal Party of Australia New South Wales Division	417,315
25,118	Christian Democratic Party (Fred Nile Group)	25,118
90,698	Australian Democrats (NSW Division)	56,034
163,563	National Party of Australia - NSW	149,104
86,406	The Greens	63,431
126,516	Pauline Hanson's One Nation	-
17,802	Unity Party	-
1,503	Outdoor Recreation Party	-
1,526,654	<b>Total Payments Political Education Fund</b>	<b>1,420,600</b>

### 3. Contingent Liabilities

There are no known contingent liabilities at balance date (\$NIL at 30 June 2000).

### 4. Commitments

The Authority has no contractual commitments, nor any operating or finance leases (\$NIL at 30 June 2000).

## 5. Reconciliation of Net Cash Provided by Operating Activities to Operating Surplus

2000		2001
\$		\$
-	Operating surplus	-
-	Increase in Accounts Payable	56,302
-	Increase in Accounts Receivable	(56,302)
<u>-</u>	<b>Net Cash From Operating Activities</b>	<u>-</u>

## 6. Receivables

As the receivables are from the State Electoral Office, a provision for doubtful debts is not required. No interest is earned on these amounts.

## 7. Payables

Liabilities are recognised for amounts due to political parties and individuals. No interest is payable on these amounts. As at 30 June 2001, \$56,034 was payable to the Australian Democrats (NSW Division) (\$NIL at 30 June 2000).

**END OF AUDITED FINANCIAL STATEMENTS**

**SCHEDULE "A"**

**SUMMARY OF POLITICAL CONTRIBUTIONS RECEIVED AND ELECTORAL EXPENDITURE INCURRED  
BY CANDIDATES AT THE 1999 GENERAL ELECTION FOR THE LEGISLATIVE ASSEMBLY**

Candidates Name	Affiliation	Party	Political Contributions \$				Amount Paid	Electoral Expenditure Incurred \$					
			Over \$200	\$200 or less	Fund Raising ventures	Total		Advertising				Admin and Other	Total
								Radio	TV	News-papers	Other		
<b>Gosford</b>													
McKENNA, Thomas Davis	IND		-	-	-	-	-	-	-	-	775	250	1,025
<b>Illawarra</b>													
JORDAN, Kosta	LIB		-	-	-	-	2325	-	-	-	1700	625	2325
<b>Smithfield</b>													
VEGA, Vladin Rodrigo	GNS		-	90	-	90	-	-	-	-	110	-	110

**Party Affiliation Key**

GNS - The Greens

LIB - Liberal Party of Australia New South Wales Division  
IND - Independent

## SCHEDULE "B"

### DISTRIBUTION OF CONSTITUENCY FUND PURSUANT TO SECTION 67 OF THE ELECTION FUNDING ACT 1981

#### CAMPBELLTOWN BY-ELECTION

In the tabulation below "Percentage of Eligible Primary Votes" represents the ratio of the primary vote of the candidate who secured the return of their deposit to the total primary votes of all candidates in the electorate who secured the return of their deposits. It should be noted that no candidate is entitled to receive more than one half of the fund available for a district.

<b>Candidates</b>	<b>Party Affiliation</b>	<b>Percentage of Eligible Primary Votes</b>	<b>Entitlement of Candidate \$</b>
WOODGER, Janey	AAF	8.69	6,343
NANNELLI, Owen	CDP	---	—
ROSSO, Oscar	---	11.82	8,623
BLANCH, Glenda	AD	8.22	6,732
BARKER, David	IND	8.93	6,517
WEST, Graham	ALP	61.34	36,496

#### Party Affiliation Key

- AAF - Australians Against Further Immigration
- AD - Australian Democrats (NSW Division)
- ALP - Australian Labor Party (NSW Branch)
- CDP - Christian Democratic Party (Fred Nile Group)
  
- IND - Independent

**SCHEDULE "C"**

**SUMMARY OF POLITICAL CONTRIBUTIONS RECEIVED AND ELECTORAL EXPENDITURE INCURRED  
BY CANDIDATES AT THE CAMPBELLTOWN BY-ELECTION**

Candidates Name Party Affiliation	Political Contributions \$				Amount Paid	Electoral Expenditure Incurred \$					
	Over \$200	\$200 or less	Fund Raising ventures	Total		Advertising				Admin and Other	Total
						Radio	TV	News-papers	Other		
<b>Campbelltown</b>											
WOODGER, Janey AAF	-	-	-	-	6,258	-	-	-	4,140	2,118	6,258
NANNELLI, Owen CDP	-	250	-	-	-	-	-	-	2,336	940	3,276
ROSSO, Oscar	-	-	-	-	8,623	-	-	-	7,707	1,678	9,385
BLANCH, Glenda AD	-	-	-	-	4,654	-	-	-	1,620	3,034	4,654
BARKER, David IND	-	-	-	-	6,249	-	-	-	6,000	249	6,249
WEST, Graham ALP	-	-	14,096	14,096	36,496	-	-	1,638	43,843	23,477	68,958

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