

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

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

***FOR THE YEAR ENDED
30 JUNE 2002***

ISSN 1320-8616

ACCESS

*Election Funding Authority of New South Wales
Level 20
Maritime Trade Towers
207 Kent Street
Sydney 2000*

*GPO Box 832
Sydney 1043*

Telephone: 9200 5999

Fax: 9241 6011

Internet: www.seo.nsw.gov.au

Hours of Business: 8.30 am to 5.00 pm

ANNUAL REPORT

Total number of copies printed: 100
Cost per copy: \$4.54

*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 2002.

J Wasson
Chairperson

S J O'Halloran
Member

B E MacCarthy
Member

CONTENTS	PAGE
ACCESS	2
ANNUAL REPORT	2
CHARTER	7
AIMS & OBJECTIVES	7
MANAGEMENT & STRUCTURE	8
SUMMARY REVIEW OF OPERATIONS	9
CODE OF CONDUCT	12
CONSULTANTS	12
CONTRACT & MARKET TESTING	12
CONTROLLED ENTITIES	12
DEPARTURE FROM SUBORDINATE LEGISLATION ACT	12
DISABILITY STRATEGIC PLAN	12
ECONOMIC OR OTHER FACTORS	12
ELECTRONIC SERVICE DELIVERY	12
EQUAL EMPLOYMENT OPPORTUNITY	13
ETHNIC AFFAIRS POLICY STATEMENT	13
FINANCE	13
GOVERNMENT ENERGY MANAGEMENT POLICY	13
GRANTS TO COMMUNITY ORGANISATIONS	13
GUARANTEE OF SERVICE	13
HUMAN RESOURCES	13
IMPLEMENTATION OF PRICE DETERMINATION	14
INVESTMENT PERFORMANCE	14
LAND DISPOSAL	14
LEGAL CHANGE	14
MANAGEMENT & ACTIVITIES	14
MAJOR ASSETS	14
OCCUPATIONAL HEALTH AND SAFETY	14
PAYMENT OF ACCOUNTS	14
PRIVACY MANAGEMENT PLAN	15
PROMOTION	15
RESEARCH & DEVELOPMENT	15
RESPONSE TO MATTERS RAISED BY AUDITOR-GENERAL	15
RISK MANAGEMENT & INSURANCE ACTIVITIES	15
SOCIAL PROGRAMS	16
SUBSIDIARIES, PARTNERSHIPS, & OTHER ASSOCIATIONS	16
WASTE REDUCTION PLAN	16
WOMEN'S ACTION PLAN	16
CHIEF & SENIOR EXECUTIVE OFFICERS	16
PERFORMANCE STATEMENT	16
ORGANISATION STRUCTURE	17
PERFORMANCE INDICATORS/PROGRAM EVALUATION RESULTS	18
REGISTERED PARTIES	20
INDEX	44

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 2001/2002 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:

12 September 2001
24 June 2002

These meetings were attended as follows:

Mr J Wasson - 2
Mr S J O'Halloran - 2
Mr B E MacCarthy - 2

SUMMARY REVIEW OF OPERATIONS

The year saw the conclusion of matters outstanding from the 1999 State and Local Government general elections. The Authority dealt with declarations and claims lodged by candidates contesting the Auburn, Tamworth and Hornsby State by-elections and various Local Government elections.

Preparations were commenced for the State and Local Government general elections to be held next year by way of reviewing forms and instructional material in the light of past experience and suggestions made by parties and candidates.

Instructional seminars are to be held in the next few months for political parties which will include their rights and responsibilities under the Election Funding Act.

The Authority takes the opportunity to express its appreciation to the staff of the State Electoral Office for their assistance and support.

Parliamentary By-elections

Due to the resignation of sitting members by-elections were held as shown below:-

Electoral District	Date
Auburn	8.9.01
Tamworth	8.12.01
Hornsby	23.2.02

With one exception all candidates have lodged declarations of political contributions received and electoral expenditure incurred. The exception is John Muirhead, a candidate at the Hornsby by-election, who is yet to lodge these documents. The candidates eligible to receive funding, as shown in Schedule "B", with the exception of Mr Muirhead, have been paid.

Details of political contributions received, electoral expenditure incurred and payments made under the Act are shown in Schedule "A".

No third party declarations are outstanding.

Local Government By-elections

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

Council	Date
Gloucester	24.3.01
Wollongong City – Ward 3	24.3.01
Fairfield City – Hume Ward	5.5.01
Orange City	5.5.01
Tallaganda Shire – C Ward	23.6.01
Cooma-Monaro Shire	4.8.01
Queanbeyan City	15.9.01
Parramatta City – Arthur Phillip Ward	27.10.01
Armidale-Dumaresq	15.12.01
Central Darling Shire– C Ward	15.12.01
Lane Cove – Central Ward	15.12.01
Barraba Shire	15.12.01
Bland Shire	15.12.01
Severn Shire – B Ward	9.2.02
Bega Valley Shire*	16.2.02
Goulburn City	16.2.02
Mudgee Shire	16.2.02
Tallaganda Shire – A Ward	16.2.02
Kempsey Shire	16.3.02
Bourke Shire	16.3.02
Central Darling Shire – C Ward	16.3.02
Newcastle City – Ward 4	16.3.02
Glen Innes Municipal	6.4.02
Wingecarribee Shire	11.5.02
Byron Shire	1.6.02
Bellingen Shire	22.6.02

*The Bega Valley Shire election had been deferred from the 1999 Local Government general election.

It will be noted that the list contains by-elections for Gloucester, Wollongong, Fairfield, Orange and Tallaganda 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 2001 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 Kempsey, Bourke, Central Darling, Newcastle, Glen Innes, Wingecarribe, Byron and Bellingen Council areas. The time for lodgement of declarations does not expire until later in 2002.

Three third parties were identified in relation to the Wollongong City – Ward 3, two from the Lane Cove and one each from the Bega Valley and Fairfield by-elections. 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 2002 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 Party	17,802

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

At the reporting date claims for payment by the Australian Democrats and the Unity Party were being considered. Part payment has been made of the claim by The Greens.

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 \$2,266.

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 that 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 are 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 23.

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 provides 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

There were no amendments to the legislation or significant judicial decisions affecting the Authority, parties, groups or candidates during 2001/2002.

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.

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.

The Authority noted an emerging trend in parties and candidates claiming for amounts paid as management fees to persons associated with the election campaign. In order to ensure payment of these claims are appropriate evidence from the financial records of the party or candidate will be required. The instructional material will contain reference to this matter.

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 Chairperson is John Wasson, who as Electoral Commissioner receives a total remuneration package of \$196,026. 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:-

- the Authority examined declarations from the Auburn, Tamworth and Hornsby by-elections and approved payment where appropriate;
- ensured the disclosure of political contributions and electoral expenditure by parties, groups and candidates at Local Government by-elections;
- administered the Political Education Fund established to provide money to eligible parties for expenditure on political education; and
- 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>

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-elections in the reporting period:-

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

1997	1998	2001	2002
100%	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:

1997	1998	2001	2002
91%	100%	100%	92%

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

1997	1998	2001	2002
100%	100%	100%	100%

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

1997	1998	2001	2002
91%	100%	100%	100%

POLITICAL EDUCATION FUND

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

1998	1999	2000	2001	2002
100%	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:

1998	1999	2000	2001	2002
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:

1998	1999	2000	2001	2002
88.5%	89%	90%	92%	92%

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

1998	1999	2000	2001	2002
100%	100%	100%	100%	100%

REGISTERED PARTIES AS AT 30 JUNE 2002

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

Australian Democrats (NSW Division)
Australian Family Alliance
Australian Labor Party (NSW Branch)
Australians Against Further Immigration
Christian Democratic Party (Fred Nile Group)
Country Labor Party
Four Wheel Drive Party
Horse Riders Party
Liberal Party of Australia New South Wales Division
National Party of Australia – NSW
No Privatisation People's Party
One Nation NSW Political Party
Outdoor Recreation Party
Peter Breen – Reform the Legal System
Socialist Alliance
The Fishing 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
Bathurst Civic Reform Party
Best For Bathurst
Blue Mountains First - Community Independents Incorporated
Bob Thompson's Independent Team
Burwood Community Voice
Byron Community Alliance Network
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
Community First Alliance
Concord Community Voice for Concord Residents
David Barr's Independent Team
De-Amalgamation Party
Democracy Party

Don't Amalgamate My Municipality
DMRA
Eurobodalla - A Better Vision For All
Genevieve Rankin - Community Independents
Get Rid of Woods Party
Gosford Community Independents
Hume Ward Independents
Hunter Citizens
Ian Longbottom Independents' Group
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 Council Community Independents
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
Mosman Residents Group
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
Protect Our Garden Shire
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
Ryde Reform Group
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 National Republic Party
The No Paid Parking Party
The Progressive Team - Eurobodalla
The Trevor Kilner for Shoalhaven
The Womens Team for Wyong Shire
Totally Locally Committed Party
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



GPO BOX 12
SYDNEY NSW 2001

INDEPENDENT AUDIT REPORT

Election Funding Authority of New South Wales

To Members of the New South Wales Parliament

Scope

I have audited the accounts of the Election Funding Authority of New South Wales for the year ended 30 June 2002. The Members of the Authority are responsible for the financial report consisting of the accompanying statement of financial position, statement of financial performance and statement of cash flows, together with the notes thereto, and the information contained therein. My responsibility is to express an opinion on the financial report to Members of the New South Wales Parliament based on my audit as required by the *Public Finance and Audit Act 1983* (the Act).

My audit has been conducted in accordance with the provisions of the Act and Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant accounting estimates.

These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the requirements of the Act, Accounting Standards and other mandatory professional reporting requirements, in Australia, so as to present a view which is consistent with my understanding of the Authority's financial position, the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In my opinion, the financial report of the Election Funding Authority of New South Wales complies with section 41B of the Act and presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements the financial position of the Authority as at 30 June 2002 and the results of its operations and its cash flows for the year then ended.

A handwritten signature in cursive script, appearing to read 'Mark Abood'.

Mark Abood CPA
Director of Audit

SYDNEY
17 October 2002

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 2002 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 2000.

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



J Wasson
Chairperson



S O'Halloran
Member



B E MacCarthy
Member

16 October 2002

**ELECTION FUNDING AUTHORITY OF NSW
STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30 JUNE 2002**

2001		Notes	2002
\$			\$
	REVENUE FROM ORDINARY ACTIVITIES		
	Consolidated Fund: (Specially appropriated under the Election Funding Act No. 78 of 1981)		
30,377	Payments to candidates, groups and parties		251,534
1,420,600	Political Education Fund		1,379,248
312,118	Contribution in kind	1	253,565
<u>1,763,095</u>	TOTAL REVENUE		<u>1,884,347</u>
	EXPENDITURE ON ORDINARY ACTIVITIES		
169,358	Employee related	2(a)	129,002
142,760	Other operating	2(b)	124,563
13,171	1999 General Election payments from Central Fund	2(c)	-
2,325	1999 General Election payments to individual candidates from Constituency Fund		-
14,881	Payments to individual candidates from By-election Constituency Fund		251,534
1,420,600	Payments to political parties from Political Education Fund	2(d)	1,379,248
<u>1,763,095</u>	TOTAL EXPENDITURE		<u>1,884,347</u>
-	TOTAL REVENUES, EXPENSES AND VALUATION ADJUSTMENTS RECOGNIZED IN EQUITY		-
-	SURPLUS/ DEFICIT FOR THE YEAR FROM ORDINARY ACTIVITIES		-
<u>-</u>	TOTAL CHANGES IN EQUITY		<u>-</u>

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

**ELECTION FUNDING AUTHORITY OF NSW
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2002**

2001 \$		Notes	2002 \$
	Current Assets		
56,034	Receivables	6	-
<u>56,034</u>	Total Current Assets		<u>-</u>
<u>56,034</u>	Total Assets		<u>-</u>
	Current Liabilities		
56,034	Payables	7	-
<u>56,034</u>	Total Current Liabilities		<u>-</u>
<u>56,034</u>	Total Liabilities		<u>-</u>
<u>-</u>	Net Assets		<u>-</u>
	Equity		
-	Accumulated funds		-
<u>-</u>	Total Equity		<u>-</u>

THESE FINANCIAL STATEMENTS SHOULD BE READ IN CONJUNCTION WITH THE NOTES THERETO

**ELECTION FUNDING AUTHORITY OF NSW
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2002**

2001		Notes	2002
\$			\$
	CASH FLOWS FROM OPERATING ACTIVITIES		
	Payments		
(1,394,943)	Payments to candidates, groups and parties		(1,686,816)
	Receipts from Government		
1,394,943	Consolidated Fund receipts via State Electoral Office		1,686,816
<u>-</u>	Cash Flows from Operating Activities	5	<u>-</u>
<u>-</u>	Net Change in cash from Operating Activities		<u>-</u>
<u>-</u>	Opening cash and cash equivalents		<u>-</u>
<u>-</u>	Closing cash and cash equivalents		<u>-</u>

THESE FINANCIAL STATEMENTS SHOULD BE READ IN CONJUNCTION WITH THE NOTES THERETO

**ELECTION FUNDING AUTHORITY
NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2002**

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 Issues Group (UIG) Consensus Views, the requirements of the Public Finance and Audit Act 1983, and Regulations, and the Treasurer's Directions.

In the absence of a specific Accounting Standard, other authoritative pronouncement of the AASB or UIG Consensus view, the hierarchy of other pronouncements as outlined in AAS 6 "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, has 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

2001		2002
\$		\$
(a) Administrative Expenditure - Employee Related		
<i>(contributed by the State Electoral Office)</i>		
132,036	Salaries	104,892
1,202	Annual leave	1,126
11,406	Long service leave	6,763
262	Workers compensation	1,084
15,518	Payroll tax	7,220
8,934	Superannuation	7,917
<hr/>		<hr/>
<u>169,358</u>	Total	<u>129,002</u>
 (b) Administrative Expenditure - Other Operating Expenses		
<i>(contributed by the State Electoral Office)</i>		
44,152	Depreciation	31,685
59,340	Rent	48,416
223	Maintenance	166
1,318	Insurance	4,326
90	Travel - staff	176
1,440	Motor vehicles	1,172
248	Advertising	102
9,500	Auditors remuneration	9,900
9,000	Members' fees	11,322
853	Electricity	749
1,543	Postage/ Freight	1,495
4,909	Telephones	3,054
1,579	Printing	437
3,240	Stores	3,559
392	Training	-
4,933	Miscellaneous	8,004
<hr/>		<hr/>
<u>142,760</u>	Total	<u>124,563</u>

2001 \$		2002 \$
(c) Central Fund		
	1999 General Election Payments	
13,171	The Greens	-
<u>13,171</u>	Total Payments from Central Fund	<u>-</u>

(d) Political Education Fund

709,598	Australian Labor Party (NSW Branch)	709,598
417,315	Liberal Party of Australia New South Wales Division	417,315
25,118	Christian Democratic Party (Fred Nile Group)	25,118
56,034	Australian Democrats (NSW Division)	-
149,104	National Party of Australia - NSW	149,104
63,431	The Greens	58,188
-	Unity Party	16,919
-	Outdoor Recreation	3,006
<u>1,420,600</u>	Total Payments from Political Education Fund	<u>1,379,248</u>

3. Contingent Liabilities

There are no known contingent liabilities at balance date (\$NIL at 30 June 2001).

4. Commitments

The Authority has no contractual commitments, nor any operating or finance leases (\$NIL at 30 June 2001).

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

2001		2002
\$		\$
-	Operating Surplus	-
56,302	Increase in Accounts Payable	-
(56,302)	Increase in Accounts Receivable	-
<hr/>		<hr/>
-	Net Cash From Operating Activities	-
<hr/> <hr/>		<hr/> <hr/>

6. Payables

Liabilities are recognised for amounts due to political parties and individuals. No interest is payable on these amounts. As at 30 June 2002, \$NIL was payable to the Australian Democrats (\$56,034 at 30 June 2001).

END OF AUDITED FINANCIAL STATEMENTS

SCHEDULE "A"

**SUMMARY OF POLITICAL CONTRIBUTIONS RECEIVED AND ELECTORAL EXPENDITURE INCURRED
BY CANDIDATES AT THE AUBURN BY-ELECTION HELD ON 8 SEPTEMBER 2001**

Candidates Name	Party Affiliation	Political Contributions \$				Amount Paid	Electoral Expenditure Incurred \$					
		Over \$200	\$200 or less	Fund Raising	Total		Advertising				Admin and Other	Total
				Venture \$			Radio	TV	News-papers	Other		
IRVINE, Judith Anne	LIB	21000	-	-	21000	19858	-	-	7553	36658	13407	57618
PERRY, Barbara	ALP	-	-	10520	10520	40075	-	-	12572	61625	13425	87622
APPLEBY, Kim Marie	IND	-	-	-	-	-	-	-	2679	505	-	3184
BARKER, David	CDP	3412	-	-	3412	-	-	-	-	3412	-	3412
LAM, Le Hoa	UP	5800	350	-	6150	8860	495	-	7111	7127	1149	15882
BARKER, Caleb Jonathan	IND	-	-	-	-	-	-	-	-	-	-	-
MAXWELL, Stephen John	GNS	-	-	-	-	-	-	-	-	1231	-	1231
SADDICK, Mohamed	IND	7200	3330	3230	13760	6030	-	-	9241	9187	1010	19438
McDERMOTT, Colin	AD	-	-	-	-	-	-	-	-	1684	83	1767
BALENDRA, Bala	IND	3800	2550	-	6350	-	-	-	4525	4382	840	9747
VINNICOMBE, Robert Ian James	IND	-	-	-	-	2560	-	-	570	1560	430	2560
TOTAL		41212	6230	13750	61192		495	-	44251	127371	30344	202461

SCHEDULE "A"

**SUMMARY OF POLITICAL CONTRIBUTIONS RECEIVED AND ELECTORAL EXPENDITURE INCURRED
BY CANDIDATES AT THE TAMWORTH BY-ELECTION HELD ON 8 DECEMBER 2001**

Candidates Name	Party Affiliation	Political Contributions \$				Amount Paid	Electoral Expenditure Incurred \$					
		Over \$200	\$200 or less	Fund Raising Venture \$	Total		Advertising				Admin and Other	Total
							Radio	TV	News-papers	Other		
CULL, John Douglas	NP	25070	575	-	25645	29548	2256	27971	8516	14028	23970	76741
WOODLEY, Warren Walter Henry	IND	-	1145	-	1145	12190	1782	8754	5371	11840	7241	34988
KELLY, Clinton James	IND	-	-	-	-	-	-	-	-	-	240	240
FRITZE, Andre Joseph Benjamin	IND	-	-	-	-	-	-	-	-	-	50	50
McKENZIE, Kenneth John	IND	-	-	-	-	5736	3665	11117	1747	3626	1404	21559
TRELOAR, James Morison	IND	53000	775	-	53775	18469	5756	48722	1153	3365	8092	67088
TAIT, Raymond	ALP	-	2230	-	2230	12054	-	-	1441	11014	1581	14036
COWLING, Marie Ann	AD	-	-	-	-	-	-	-	-	1272	4201	5473
TOTAL		78070	5025	-	83095		13459	96564	18228	45145	46779	220175

SCHEDULE "A"

**SUMMARY OF POLITICAL CONTRIBUTIONS RECEIVED AND ELECTORAL EXPENDITURE INCURRED
BY CANDIDATES AT THE HORNSBY BY-ELECTION HELD ON 23 FEBRUARY 2002**

Candidates Name	Party Affiliation	Political Contributions \$				Amount Paid	Electoral Expenditure Incurred \$					
		Over \$200	\$200 or less	Fund Raising	Total		Advertising				Admin and Other	Total
				Ventures \$			Radio	TV	News-papers	Other		
GALLAGHER, Michael Patrick	IND	-	-	-	-	10562	-	-	2533	9422	2698	14652
HOPWOOD, Judith	LIB	6000	-	-	6000	41131	-	-	8948	51113	36615	96676
MOHR, Tony David	GNS	-	-	-	-	3929	-	-	930	2377	622	3929
NANNELLI, Owen Clifford	CDP	-	-	-	-	-	-	-	-	1858	38	1896
WONG, Joanna	AD	-	-	-	-	5187	-	-	-	3057	4750	7807
TOTAL		6000	-	-	6000		-	-	12411	67828	44723	124961

Party Affiliation Key

- AD Australian Democrats (NSW Division)
- ALP Australian Labor Party (NSW Branch)
- CDP Christian Democratic Party (Fred Nile Group)
- LIB Liberal Party of Australia New South Wales Division
- NP National Party of Australia – NSW
- GNS The Greens
- UP Unity Party
- IND Independent

SCHEDULE "B"

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

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.

Candidates	Party Affiliation	Percentage of Eligible Primary Votes	Entitlement of Candidate \$
Auburn			
IRVINE, Judy	LIB	22.38	19,858
PERRY, Barbara	ALP	46.57	40,075
APPLEBY, Kim	IND	1.96	-
BARKER, David	CDP	1.32	-
LAM, Le	UP	9.98	8,860
BARKER, Caleb	IND	0.19	-
MAXWELL, Steve	GNS	2.22	-
SADDICK, Mohamed	IND	6.79	6,030
McDERMOTT, Colin	AD	2.38	-
BALENDRA, Bala	IND	1.62	-
VINNICOMBE, Bob	IND	4.58	4,067
Tamworth			
CULL, John	NP	36.34	29,548
WOODLEY, Warren	IND	15.00	12,190
KELLY, Clint	IND	1.18	-
FRITZE, Andre	IND	0.91	-
McKENZIE, Ken	IND	7.06	5,736
TRELOAR, James	IND	22.72	18,469
TAIT, Ray	ALP	14.83	12,054
COWLING, Marie	AD	1.96	-
Hornsby			
GALLAGHER, Mick	IND	12.36	10,562
HOPWOOD, Judy	LIB	48.12	41,131
MOHR, Tony	GNS	13.15	11,240
NANNELLI, Owen	CDP	2.76	-
WONG, Joanna	AD	6.07	5,187
MUIRHEAD, John	IND	17.54	14,988

Party Affiliation Key

AD	Australian Democrats (NSW Division)
ALP	Australian Labor Party (NSW Branch)
CDP	Christian Democratic Party (Fred Nile Group)
LIB	Liberal Party of Australia New South Wales Division
NP	National Party of Australia – NSW
GNS	The Greens
UP	Unity Party
IND	Independent

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE AUBURN BY-ELECTION HELD ON 8 SEPTEMBER 2002**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
IRVINE, Judith Anne	5.9.2001	Liberal Party – Davidson SEC 17 Paul Avenue, St Ives		3,000	
	5.9.2001	Liberal Party – Lane Cove SEC 15 Point Road, Northwood		3,000	
	12.9.2001	Liberal Party – North Shore SEC PO Box 642, Strawberry Hills		3,000	
	12.9.2001	Liberal Party – Cronulla SEC 16 Cartledge Avenue, Miranda		3,000	
	24.9.2001	Liberal Party – Ku-ring-gai SEC 3 Reid Street, Lindfield		3,000	
	24.9.2001	Liberal Party – Vaucluse SEC 10 Captain Pipers Road, Vaucluse		3,000	
	9.1.2002	Liberal Party – Hawkesbury SEC 17 Pennant Parade, Carlingford		3,000	
				21,000	
PERRY, Barbara		Nil Return			
APPLEBY, Kim Marie		Nil Return			

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE AUBURN BY-ELECTION HELD ON 8 SEPTEMBER 2002**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
BARKER, David	N/S	Christian Democratic Party (Fred Nile Group) GPO Box 141, Sydney		3,412	
				3,412	
LAM, Le Hoa	22.8.2001	T Bichevoy 28 Smith Avenue, Cabramatta	500		
	23.8.2001	New Century Pty Ltd 18 Railway Street, Lidcombe			1,200
	23.8.2001	M Hua 25 Dewrang Street, Lidcombe	1,000		
	24.8.2001	B Ceylan 7 Hevington Road, Auburn	500		
	1.9.2001	P Karasisekoglu 9/104 Auburn Road, Auburn	1,000		
	6.9.2001	WIN NSW Pty Ltd 3 South Parade, Auburn			1,200
	7.9.2001	Landmark Australia Pty Ltd 344 Forest Parade, Hurstville			400
			3,000		2,800

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE AUBURN BY-ELECTION HELD ON 8 SEPTEMBER 2002**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
BARKER, Caleb Jonathan		Nil Return			
MAXWELL, Stephen John		Nil Return			
SADDICK, Mohamed	22.8.2001	Moore's Nursery 2/20 Albert Road, Auburn		500	
	25.8.2001	F & N Hadid Greenacre	250		
	25.8.2001	Terry Saddick Berala	1,200		
	27.8.2001	Aman Medical Auburn		500	
	27.8.2001	Khader Omari Granville	1,000		
	27.8.2001	Mustafa Saddick 49 Rossmore Avenue, Rossmore	1,000		
	28.2.2001	Westela Function Lidcombe			1,000
	29.8.2001	Lebanese Moslem Association Lakemba		250	
	4.9.2001	Ahmed & Abdul Saddik Granville	500		

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE AUBURN BY-ELECTION HELD ON 8 SEPTEMBER 2002**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
	12.9.2001	Australian Timbers NSW Pty Ltd Revesby			1,000
			3,950	1,250	2,000
McDERMOTT, Colin		Nil Return			
BALENDRA, Bala	30.8.2001	K Kuhabalan 2/143 John Street, Lidcombe	1,000		
	3.9.2001	K Viknarasah 4/31-33 Doodson Avenue, Lidcombe	1,300		
	7.9.2001	Sri Ganeshwaran 1/143 John Street, Lidcombe	750		
	7.9.2001	K Krishnathasan 22 Oxford Street, Lidcombe	750		
			3,800		
VINNICOMBE, Robert Ian James		Nil Return			
			10,750	25,662	4,800

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE TAMWORTH BY-ELECTION HELD ON 8 DECEMBER 2001**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
CULL, John Douglas	30.11.2001	NSW Parliamentary National Party C/- G Souris MP, Parliament House, Macquarie Street, Sydney		2,000	
	30.11.2001	Australian Hotels Association 8 Quay Street, Sydney		4,000	
	30.11.2001	J A McDonald Wallabadah	500		
	30.11.2001	Registered Clubs Association 499 Kent Street, Sydney		10,000	
	5.12.2001	National Party – Upper Hunter Electoral Council Inverary Downs, Greys Road, Spring Ridge		5,000	
	5.12.2001	R J Webster Cremorne	500		
	5.12.2001	Angus & Robertson Peel Street, Tamworth			500
	7.12.2001	J A Bradshaw Pty Ltd 55 Davies Road, Padstow			1,000
	8.12.2001	Pharmacy Guild Locked Bag 2112, St Leonards		500	

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE TAMWORTH BY-ELECTION HELD ON 8 DECEMBER 2001**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
	12.12.2001	Koala Internet Services Gunnedah		520	
	17.12.2001	S Conti "Mountview", Kootingal	300		
	22.12.2001	Washington H Soul Pattinson PO Box 479, Sydney			250
			1,300	22,020	1,750
WOODLEY, Warren Walter Henry		Nil Return			
KELLY, Clinton James		Nil Return			
FRITZE, Andre Joseph Benjamin		Nil Return			
McKENZIE, Kenneth John		Nil Return			
TRELOAR, James Morison	22.11.2001	D P & B E John 99 White Street, Tamworth	500		
	30.11.2001	A J Richardson Properties Pty Ltd Level 15, 2 Bulletin Place, Sydney			10,000

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE TAMWORTH BY-ELECTION HELD ON 8 DECEMBER 2001**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
TAIT, Raymond COWLING, Marie Ann	30.11.2001	K C Singh 66 Raglan Street, Tamworth	2,000		
	3.12.2001	Barry Smith 383 Goonoo Goonoo Road, Tamworth	500		
	7.12.2001	Aljodide Pty Ltd 18 Peckham Avenue, Chatswood			10,000
	7.12.2001	Baiada Poultry Pty Ltd PO Box 21, Pendle Hill			30,000
			3,000		50,000
		Nil Return			
		Nil Return			
			4,300	22,020	51,750

SCHEDULE "C"

**DETAILS OF POLITICAL CONTRIBUTIONS OF MORE THAN \$200 RECEIVED BY CANDIDATES
IN RESPECT OF THE HORNSBY BY-ELECTION HELD ON 23 FEBRUARY 2002**

Candidate's Name	Date	Name and address of contributor of political contributions of more than \$200	Amount or value of contribution by class or contributor		
			Person \$	Unincorporated Organisation \$	Corporation \$
GALLAGHER, Michael Patrick		Nil Return			
HOPWOOD, Judith	25.2.2002	Barstead Pty Ltd – T/as Berowra Heights Hotel Turner Road, Berowra Heights			500
	25.2.2002	Blue Gum Hotel 55 Pacific Highway, Waitara		500	
	25.2.2002	Lesday Pty Ltd Level 1, 12 Railway Avenue, Wahroonga			500
	25.2.2002	Australian Hotels Association (NSW) Level 5, 8 Quay Street, Sydney		4,000	
	25.2.2002	Haps Hotels Pty Ltd 272 Victoria Avenue, Chatswood			500
				4,500	1,500
MOHR, Tony David		Nil Return			
NANNELLI, Owen Clifford		Nil Return			
WONG, Joanna		Nil Return			
				4,500	1,500

INDEX

Access	2
Aims & Objectives	7
Annual Report, Copies & Cost	2
Auditor-General, Response	15
By-elections	
Parliamentary	9
Local Government.....	10
Charter	7
Chief & Senior Executive Officers	16
Code of Conduct	12
Consultants	12
Contents	5
Contract & Market Testing	12
Controlled Entities	12
Departure from Subordinate Legislation Act	12
Disability Strategic Plan	12
Economic or Other Factors	12
Electoral Expenditure Incurred - By-elections	32
Electronic Service Delivery	12
Equal Employment Opportunity	13
Ethnic Affairs Policy Statement	13
Finance	13, 23
Government Energy Management Policy	13
Grants to Community Organisations	13
Guarantee of Service - Consumer Response	13
Human Resources	13
Implementation of Price Determination	14
Investment & Liability Management Performance	14
Land Disposal	14
Legal Change	14
Local Government By-elections	11
Major Assets	14

Management & Activities.....	14
Management & Structure	8
Occupational Health & Safety	14
Organisation Structure	17
Parliamentary Elections	9
Payment of Accounts	14
Performance Indicators	18
Performance Statement	16
Political Education Fund.....	11
Privacy Management Plan	15
Promotion	15
Registered Parties	
- State & Local Government.....	20
- Local Government only	20
Research & Development	15
Risk Management & Insurance Activities.....	15
Schedules	
“A” Summary of Contributions and Expenditure By-elections.....	32
“B” Distribution of By-election Constituency Fund	35
“C” Summary of Contributions and Expenditure By-elections	36
Senior Executives, Chief &	16
Social Programs	16
Subsidiaries, Partnerships, Joint Ventures	16
Summary Review of Operations	9
Waste Reduction	16
Women’s Action Plan	16