



Political Party Disclosure Return



AEC

Australian Electoral Commission

WAEC

21 OCT 2016

FINANCIAL YEAR 2015-16

**Section 314AB(1) requires political parties to furnish a return within 16 weeks after the end of the financial year.
The due date for lodging this return is 20 October 2016**

Completing the Return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- This return is to be completed with reference to the *Financial Disclosure Guide for Political Parties*.
- Amounts should be reported on a GST inclusive basis.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Wednesday 01 February 2017 at www.aec.gov.au.
- Any supporting documentation included with this return may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this return is collected under s314AB of the *Commonwealth Electoral Act 1918*.

Name of political party

Liberal Party (W.A. Division) Inc

Party agent details

Name of party agent Mr Andrew Cox

Postal address of party agent PO BOX 49

Suburb/town WEST PERTH State WA Postcode 6872

Telephone number 0864363300

Fax number 0864363399

Email address andrew.cox@wa.liberal.org.au

Party agent's certification

I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief. I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Act. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.

OR *I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return' form (attached). I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Act. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

Agent's signature

Andrew Cox

Date

20/10/2016

Enquiries and returns should be addressed to:

Funding and Disclosure
Australian Electoral Commission
Locked Bag 4007
Canberra ACT 2601

Phone: 02 6271 4552
Fax: 02 6293 7655
Email: fad@aec.gov.au

Office use only

Date received

Part 1a: Total receipts for financial year 1 July 2015 to 30 Jun 2016

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party (including all of its branches and party units), not including internal transfers, during the 2015-16 financial year. It includes all amounts received for the financial year.

\$7,841,138

Part 1b: Amount calculated to be the value of gifts-in-kind

This is the amount calculated to be the value of gifts-in-kind which was included in the 'total receipts' amount reported at Part 1a.

\$216,859

Part 2. Amounts of more than \$13,000 received in financial year 1 July 2015 to 30 Jun 2016

Details of any person or organisations from whom receipts (including loans) of more than \$13,000 were received during the 2015-16 financial year.

For each person or organisation, the following details must be disclosed:

- full name and address** of the person or organisation from whom receipts of more than \$13,000 were received
- amount that was received – each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$13,000 (other than those from a financial institution) received between 1 July 2015 and 30 Jun 2016, the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Australian Gypsum Industries Pty Ltd	\$20,000	Donation Received
Postal address	PO Box 7223		
Suburb/town	CLOISTERS SQUARE State WA Postcode 6850 PO		
Name	Marylyn New	\$20,000	Donation Received
Postal address	166 Marine Parade		
Suburb/town	COTTESLOE State WA Postcode 6011		
Name	The 500 Club	\$30,000	Donation Received
Postal address	PO Box 7556		
Suburb/town	CLOISTERS SQUARE State WA Postcode 6850 PO		
Name	Liberal National Party Queensland	\$20,000	Donation Received
Postal address	PO Box 940		
Suburb/town	SPRING HILL State QLD Postcode 4004		
Name	Liberal Party of Australia (NSW Division)	\$20,000	Donation Received
Postal address	Locked Bag 2		
Suburb/town	KINGS CROSS State NSW Postcode 1340		
Name	Burswood Nominees Ltd	\$25,000	Donation Received
Postal address	PO Box 500		
Suburb/town	VICTORIA PARK State WA Postcode 6979		
Name	Goldtime Holdings Pty Ltd	\$20,000	Donation Received
Postal address	PO Box 332		
Suburb/town	OSBORNE PARK State WA Postcode 6917		
Name	The 500 Club	\$55,000	Donation Received
Postal address	PO Box 7556		
Suburb/town	CLOISTERS SQUARE State WA Postcode 6850 PO		

Name	Burswood Nominees Ltd			\$25,000	Donation Received
Postal address	PO Box 500				
Suburb/town	VICTORIA PARK	State	WA	Postcode	6979
Name	CHC (St Louis) Pty Ltd			\$20,000	Donation Received
Postal address	10 Albert Street				
Suburb/town	CLAREMONT	State	WA	Postcode	6010
Name	Mineral Resources			\$15,000	Other Receipt
Postal address	Locked Bag 3 Canning Bridge				
Suburb/town	APPLECROSS	State	WA	Postcode	6153
Name	BGC Residential Pty Ltd			\$15,000	Other Receipt
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Woodside Energy Ltd			\$15,000	Other Receipt
Postal address	240 St Georges Terrace				
Suburb/town	PERTH	State	WA	Postcode	6000
Name	Wesfarmers Ltd			\$15,000	Other Receipt
Postal address	GPO Box M978				
Suburb/town	PERTH	State	WA	Postcode	6843
Name	Australian Gypsum Industries Pty Ltd			\$35,000	Other Receipt
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Intuit Corporation			\$65,000	Other Receipt
Postal address	166 Marine Parade				
Suburb/town	COTTESLOE	State	WA	Postcode	6011
Name	Northern Star Resources Ltd			\$20,000	Other Receipt
Postal address	Level 1 388 Hay Street				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	Ertech Holdings Pty Ltd			\$15,000	Other Receipt
Postal address	118 Motivation Drive				
Suburb/town	WANGARA	State	WA	Postcode	6065
Name	Wesfarmers Ltd			\$20,000	Other Receipt
Postal address	GPO Box M978				
Suburb/town	PERTH	State	WA	Postcode	6843
Name	Australian Gypsum Industries Pty Ltd			\$21,000	Other Receipt
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Australian Gypsum Industries Pty Ltd			\$100,000	Donation Received
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Jon Fogarty			\$20,000	Other Receipt
Postal address	2 Hawkestone Street				
Suburb/town	COTTESLOE	State	WA	Postcode	6911
Name	Peter Canaway			\$15,000	Other Receipt
Postal address	502/19 Hickson Road				
Suburb/town	DAWES POINT	State	NSW	Postcode	2000
Name	Freshfields Aged Care Pty Ltd			\$16,000	Other Receipt

Postal address	PO Box 1593				
Suburb/town	WEST PERTH	State	WA	Postcode	6872
Name	Wellard Limited			\$25,000	Other Receipt
Postal address	PO Box 796				
Suburb/town	FREMANTLE	State	WA	Postcode	6959
Name	Schaffer Corporation			\$25,000	Other Receipt
Postal address	PO Box 770				
Suburb/town	WEST PERTH	State	WA	Postcode	6872
Name	Coogee Chemicals			\$25,000	Other Receipt
Postal address	PO Box 5051				
Suburb/town	ROCKINGHAM BEACH	State	WA	Postcode	6969
Name	Gabor Holdings Pty Ltd			\$25,000	Other Receipt
Postal address	GPO Box 7312				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Hanssen Pty Ltd			\$25,000	Other Receipt
Postal address	271 Stirling Crescent				
Suburb/town	HAZELMERE	State	WA	Postcode	6055
Name	DFD Rhodes Pty Ltd			\$25,000	Other Receipt
Postal address	43A Tennant Street				
Suburb/town	WELSHPOOL	State	WA	Postcode	6106
Name	Burswood Nominees Ltd			\$25,000	Other Receipt
Postal address	PO Box 500				
Suburb/town	VICTORIA PARK	State	WA	Postcode	6979
Name	William Packer			\$25,000	Other Receipt
Postal address	5/89 Forrest Street				
Suburb/town	COTTESLOE	State	WA	Postcode	6011
Name	Freshfields Aged Care Pty Ltd			\$25,000	Other Receipt
Postal address	PO Box 1593				
Suburb/town	WEST PERTH	State	WA	Postcode	6872
Name	Perth Airports Pty Ltd			\$25,000	Other Receipt
Postal address	PO Box 6				
Suburb/town	CLOVERDALE	State	WA	Postcode	6985
Name	Austal Ltd			\$25,000	Other Receipt
Postal address	100 Clarence Beach Road				
Suburb/town	HENDERSON	State	WA	Postcode	6166
Name	Jandakot Airport Holdings			\$25,000	Other Receipt
Postal address	16 Eagle Drive				
Suburb/town	JANDAKOT	State	WA	Postcode	6164
Name	Satterley Property Group			\$25,000	Other Receipt
Postal address	PO Box 410				
Suburb/town	SOUTH PERTH	State	WA	Postcode	6951
Name	Wellard Limited			\$25,000	Other Receipt
Postal address	PO Box 796				
Suburb/town	FREMANTLE	State	WA	Postcode	6959
Name	Perdaman Chemicals & Fertilisers Pty Ltd			\$25,000	Other Receipt
Postal address	Level 17 58 Mounts Bay Road				
Suburb/town	PERTH	State	WA	Postcode	6000
Name	Strzelecki Holdings Pty Ltd			\$25,000	Other Receipt
Postal address	PO Box 1172				
Suburb/town	NEDLANDS	State	WA	Postcode	6909

Name	Xavier Group Pty Ltd		\$25,000	Other Receipt
Postal address	1B Page Street			
Suburb/town	ATTADALE	State WA	Postcode 6156	
Name	Liberal Party of Australia (Vic Division) - Kooyong 200 Club		\$15,000	Donation Received
Postal address	PO Box 1006			
Suburb/town	CAMBERWELL	State VIC	Postcode 3124	
Name	The 500 Club		\$20,000	Donation Received
Postal address	PO Box 7556			
Suburb/town	CLOISTERS SQUARE PO	State WA	Postcode 6850	
Name	Liberal Party of Australia (Vic Division) - Kooyong 200 Club		\$20,000	Donation Received
Postal address	PO Box 1006			
Suburb/town	CAMBERWELL	State VIC	Postcode 3124	
Name	Pepstock II Pty Ltd		\$20,000	Donation Received
Postal address	Level 31 126 Phillip Street			
Suburb/town	SYDNEY SOUTH	State NSW	Postcode 2000	
Name	The 500 Club		\$20,000	Donation Received
Postal address	PO Box 7556			
Suburb/town	CLOISTERS SQUARE PO	State WA	Postcode 6850	
Name	Jon Fogarty		\$50,000	Donation Received
Postal address	2 Hawkestone Street			
Suburb/town	COTTESLOE	State WA	Postcode 6911	
Name	Jon Fogarty		\$57,000	Donation Received
Postal address	2 Hawkestone Street			
Suburb/town	COTTESLOE	State WA	Postcode 6911	
Name	Tim Roberts		\$15,000	Donation Received
Postal address	Level 2 1 Station Street			
Suburb/town	COTTESLOE	State WA	Postcode 6011	
Name	Kingold Group		\$200,000	Donation Received
Postal address	3A Floor Guangzhou International Trade Centre 1 Linhexi Road			
Suburb/town	China	State	Postcode	
Name	The 500 Club		\$20,000	Donation Received
Postal address	PO Box 7556			
Suburb/town	CLOISTERS SQUARE PO	State WA	Postcode 6850	
Name	Ramsay Health Care Ltd		\$20,000	Donation Received
Postal address	Level 18 126 Phillip Street			
Suburb/town	SYDNEY	State NSW	Postcode 2000	
Name	Mulloway Pty Ltd		\$20,000	Donation Received

Postal address	2 The Esplanade				
Suburb/town	Perth	State	WA	Postcode	6000
Name	Liberal Party of Western Australia Pty Ltd			\$20,000	Other Receipt
Postal address	PO Box 49				
Suburb/town	WEST PERTH	State	WA	Postcode	6872
Name	Liberal Party of Western Australia Pty Ltd			\$20,000	Other Receipt
Postal address	PO Box 49				
Suburb/town	WEST PERTH	State	WA	Postcode	6872
Name	Liberal Party of Australia (Vic Division) - Kooyong 200 Club			\$15,000	Donation Received
Postal address	PO Box 1006				
Suburb/town	CAMBERWELL	State	VIC	Postcode	3124
Name	Piacentini & Son			\$15,000	Donation Received
Postal address	Lot 50 Boyanup-Picton Road				
Suburb/town	PICTON	State	WA	Postcode	6229
Name	The 500 Club			\$20,000	Donation Received
Postal address	PO Box 7556				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Contura Mining			\$25,000	Donation Received
Postal address	Box 3333				
Suburb/town	BASSENDAN DC	State	WA	Postcode	6942
Name	Macquarie Bank			\$25,000	Donation Received
Postal address	PO Box 7306				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Glencore			\$15,000	Donation Received
Postal address	Level 10 58 Mounts Bay Road				
Suburb/town	PERTH	State	WA	Postcode	6000
Name	Ramsay Health Care Ltd			\$25,000	Donation Received
Postal address	Level 18 126 Phillip Street				
Suburb/town	SYDNEY	State	NSW	Postcode	2000
Name	John Hughes Group			\$16,000	Donation Received
Postal address	1089 Albany Highway				
Suburb/town	BENTLEY	State	WA	Postcode	6102
Name	BGC Residential Pty Ltd			\$20,000	Donation Received
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	BGC Residential Pty Ltd			\$20,000	Donation Received
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Austal Ltd			\$20,000	Donation Received

Postal address	100 Clarence Beach Road				
Suburb/town	HENDERSON	State	WA	Postcode	6166
Name	Australian Gypsum Industries Pty Ltd			\$20,000	Donation Received
Postal address	PO Box 7223				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	Liberal Party of Australia			\$50,000	Other Receipt
Postal address	PO Box 6004				
Suburb/town	KINGSTON	State	ACT	Postcode	2604
Name	Northern Star Resources Ltd			\$25,000	Other Receipt
Postal address	Level 1 388 Hay Street				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	The 500 Club			\$15,000	Donation Received
Postal address	PO Box 7556				
Suburb/town	CLOISTERS SQUARE PO	State	WA	Postcode	6850
Name	John Hughes Group			\$23,750	Donation Received
Postal address	1089 Albany Highway				
Suburb/town	BENTLEY	State	WA	Postcode	6102

Total \$1,933,750

* Please indicate whether this was a 'donation' or 'other receipt'. The AEC contacts donors to ensure they are aware of their disclosure obligations and unnecessary contact with other persons is avoided if the nature of receipt is shown.

**** Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of the trustee are required.

Part 3: Total payments for financial year 1 July 2015 to 30 Jun 2016

This is the gross amount of payments made by, or on behalf of, the political party, during the 2015-16 financial year. It includes all **payments made** for the financial year.

\$5,950,653

Part 4: Total debts as at 30 Jun 2016

This is the gross amount of all **debts owed** by, or on behalf of, the political party as at 30 Jun 2016. It is the **total amount outstanding** as at the end 30 Jun 2016.

\$873,781

Part 5: Debts of more than \$13,000 as at 30 Jun 2016

Details of any person and/or organisation for which the party owes a debt of more than \$13,000 which is outstanding as at 30 Jun 2016.

For each person or organisation, the following details must be disclosed:

- full name and address details of the person, organisation or entity that the debt is owed
- amount that is owed
- whether the debt is owed to a financial institution or non-financial institution.

Creditor details		Amount owed (GST inclusive)	Financial or Non-financial institution
Name	Fuji Xerox Document Management Solutions	\$217,001	Non Financial
Postal address	9 Jackson Street		
Suburb/town	BASSENDAN State WA Postcode 6054		
Name	Community Newspapers Group	\$22,185	Non Financial
Postal address	34 Stirling Street		
Suburb/town	PERTH State WA Postcode 6000		
Name	Examiner Newspapers (WA)	\$21,560	Non Financial
Postal address	1 Gilwell Avenue		
Suburb/town	KELMSCOTT State WA Postcode 6111		
Name	Liberal Party of Australia - NSW Division	\$19,000	Non Financial
Postal address	Locked Bag 2		
Suburb/town	KINGS CROSS State NSW Postcode 1340		
Name	Liberal Party of Western Australia Pty Ltd	\$52,936	Non Financial
Postal address	PO Box 49		
Suburb/town	WEST PERTH State WA Postcode 6872		
Name	National Australia Bank	\$26,171	Financial
Postal address	100 St Georges Terrace		
Suburb/town	PERTH State WA Postcode 6000		
Name	Picton Press Pty Ltd	\$71,227	Non Financial
Postal address	7 Cleaver Street		
Suburb/town	WEST PERTH State WA Postcode 6005		
Name	Salmat Mediaforce Pty Ltd	\$19,366	Non Financial
Postal address	PO Box 1189		
Suburb/town	OSBORNE PARK State WA Postcode 6017		
Name	The Brand Agency	\$64,244	Non Financial
Postal address	Level 3 11 Harvest Terrace		
Suburb/town	WEST PERTH State WA Postcode 6005		
Name	Worldwide Online Printing	\$212,368	Non Financial
Postal address	112-114 Mallard Way		
Suburb/town	CANNINGTON State WA Postcode 6107		

Total \$726,058