

Associated Entity Disclosure Return

FINANCIAL YEAR 2020-21

W A E C
26 AUG 2021

Section 314AEA(1) of the *Commonwealth Electoral Act 1918* (Electoral Act) requires associated entities to furnish a return within 16 weeks after the end of the financial year.

The due date for lodging this return is 20 October 2021.

Completing the Return:

- This return is to be completed by the financial controller of the entity.
- This return is to be completed with reference to the *Financial Disclosure Guide for Associated Entities*.
- 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 Tuesday 1 February 2022 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 s 314AEA of the Electoral Act.

| | | | |
|---|------------------------------------|------------|------------------------|
| Name of associated entity | Sir Charles Court Foundation | | |
| Postal address | PO Box 1144 | | |
| | Suburb/town | APPLECROSS | State WA Postcode 6153 |
| ABN | 28141717491 | ACN | |
| With which political party, or parties, is the entity associated? | Liberal Party (W.A. Division) Inc. | | |

Financial controller details

| | | | |
|------------------------------|------------------------|------------|------------------------|
| Name of financial controller | Raymond GIANOLI | | |
| Capacity or position | Director | | |
| Postal address | PO Box 1144 | | |
| | Suburb/town | APPLECROSS | State WA Postcode 6055 |
| Telephone number | 0411646312 | Fax number | |
| Email address | Raymond@gianoli.com.au | | |

Enquiries and returns should be addressed to:

Disclosure and Compliance
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

Financial controller'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 organisation on whose behalf I am authorised to complete this form. I understand that submitting a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.

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 organisation on whose behalf I am authorised to complete this form. I understand that submitting a false or misleading return or omitting any matter which makes the information misleading is an offence under Division 137.1 of the Criminal Code Act 1995.*

Signature



Raymond Gianoli

Date

26/08/2021

Part 1a: Other business names

Do you operate or conduct business under any other names? No Yes

List other trading names

SCCF WA Pty Ltd

Part 1b: Related bodies corporate

Subsection 287(6) of the *Commonwealth Electoral Act 1918* deems bodies corporate related under the provisions of the *Corporations Act 2001* to be a single entity for disclosure purposes. The parent company of the group, therefore, should lodge under its name a return consolidated across the entire group.

Do you have any related bodies corporate? No

Yes List any related bodies corporate you are **lodging on behalf of**

| | | | |
|----------------|-----------------|----------|------|
| Name | SCCF WA Pty Ltd | | |
| Postal address | PO Box 887 | | |
| Suburb/town | INNALOO | State | WA |
| | | Postcode | 6918 |

Part 1c: Unions

Are you a union? No

Yes List any branches you are **lodging on behalf of**

| | | | |
|----------------|--|-------|----------|
| Name | | | |
| Postal address | | | |
| Suburb/town | | State | Postcode |

Part 2a: Total receipts for financial year 1 July 2020 to 30 June 2021

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2020-21 financial year. It includes **all amounts received** for the financial year or in relation to the period it was an associated entity.

| |
|----------|
| \$45,864 |
|----------|

Part 2b: 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 2a.

| |
|-----|
| \$0 |
|-----|

Part 3: Amounts of more than \$14,300 received in financial year 1 July 2020 to 30 June 2021

Details of any person or organisation from whom **receipts** (including loans) of more than \$14,300 were received during the 2020-21 financial year or in relation to the period it was an associated entity.

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

- full name and address** of the person or organisation from whom more than \$14,300 of money or gifts-in-kind were received
- amount that was received. Each amount received should be recorded as either a 'donation' or 'other receipt'.

For loans of more than \$14,300 (other than those from a financial institution) received between 1 July 2020 and 30 June 2021 the terms and conditions of the loan(s) must be attached.

| Received from | Amount received (GST inclusive) | Donation or other receipt* |
|----------------|---------------------------------|----------------------------|
| Name | | |
| Postal address | | |
| Suburb/town | State | Postcode |

Total

| |
|-----|
| \$0 |
|-----|

* 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 4: Total payments for financial year 1 July 2020 to 30 June 2021

This is the gross amount of payments made by, or on behalf of, the entity during the 2020-21 financial year. It includes **all payments made** for the financial year or in relation to the period it was an associated entity.

\$11,339

Part 5: Total debts as at 30 June 2021

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2021.

\$0

Part 6: Debts of more than \$14,300 as at 30 June 2021

Details of any person or organisation for which the associated entity owes a debt, of more than \$14,300, which is outstanding as at 30 June 2021.

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 | | |
| Postal address | | |
| Suburb/town | | |
| State | | |
| Postcode | | |

Total \$0

