

Associated Entity Disclosure Return

FINANCIAL YEAR 2021-22

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

The due date for lodging this return is 20 October 2022.

Section 314AEA(2) of the Electoral Act requires associated entities who are registered during the 2022-23 financial year to lodge a 2021-22 return within 30 days of registration.

Completing the Return

- This return is to be completed by the financial controller of the associated 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.
- This return will be available for public inspection from 1 February 2023 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.
- For a definition of disclosure entity see [Disclosure entities and electoral activity](#).

Associated entity details

Name of associated entity	Animal Justice Foundation Pty Ltd		
Postal address	Site 111, 3 Powell Rd		
	Suburb/town	COOGEE	State WA Postcode 6166
ABN	ACN: 639 400 454		

Financial controller details

Name of financial controller	Katrina Love		
Capacity or position	Financial Controller		
Postal address	Site 111, 3 Powell Rd		
	Suburb/town	COOGEE	State WA Postcode 6166
Telephone number	08 9418 3481	Fax number	
Email address	katrina@animaljusticefoundation.org		

Enquiries and returns
should be addressed to:

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

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

List the political parties or disclosure entities the entity is associated with

Political Parties Animal Justice Party	Significant Third Parties
Senators	Members of the House of Representatives
Candidates	Senate Groups

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 enquiries 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

 Katrina Love

Date

17/10/2022

Part 1a: Other business names

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

List other trading names

Animal Justice Foundation Holdings PTY LTD
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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		
Postal address		
Suburb/town	State	Postcode

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

Received from			Amount received (GST inclusive)	Donation or other receipt*
Suburb/town	WELLARD	State WA Postcode 6170		
Name	Paris Purnell		\$80	Donation Received
Postal address	990 Whitehorse Road			
Suburb/town	BOX HILL	State VIC Postcode 3128		
Name	Tiina Galliguez		\$35	Donation Received
Postal address	12 Jubilee Drive			
Suburb/town	WAIKIKI	State WA Postcode 6169		

Total \$515

* 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 the 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

This is the gross amount of payments made by, or on behalf of, the associated entity.
It includes **all payments made** for the financial year.

\$35,511

Part 5: Total debts as at 30 Jun 2022

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2022.

\$0

Part 6: Debts of more than \$14,500 as at 30 Jun 2022

Details of any person or organisation for which the associated entity owes a debt, of more than \$14,500 which is outstanding as at 30 Jun 2022.

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

Part 7 – Discretionary Benefits

Details of any discretionary benefits received from the Commonwealth, a State or a Territory during the 2021-22 financial year. Discretionary benefits include grants, contracts, payments and other benefits requiring the exercise of discretion by the Commonwealth or State or Territory, and do not include statutory entitlements.

Received from	Date of discretionary benefit	Value of discretionary benefit
Name		

Total

Part 8: Capital contributions

Where an associated entity paid an amount during the financial year, to or for the benefit of one or more political parties and the amount was paid out of funds generated from capital of the associated entity the associated entity must disclose deposits of capital received since 16 June 1995, or since the last disclosure of capital was made in a disclosure return (whichever is later).

Where the above criteria is met, the following details must be disclosed:

- full name and address of the person who contributed capital; and
- total amount of the person's contribution to that capital, up to the end of the financial year.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

Where capital contributions have been disclosed in a previous return, they are not required to be disclosed again.

Contributor details	Gross amount contributed
Name	
Postal address	
Suburb/Town	
State	
Postcode	

Total