

# Associated Entity Disclosure Return 9 001 2018

WAEC 19 OCT 2018

FINANCIAL YEAR 2017-18

Section 314AEA(1) 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 2018.

#### 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 Friday 01 February 2019 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 Commonwealth Electoral Act 1918.

Name of asso	ociated entity	I PPH Ptv I td					
	Postal address						
	ostar address	Suburb/town	WEST DEDTIL	Ctoto	10/0	Dootoodo	0070
		Suburb/town	WEST PERTH	State	WA	Postcode	6872
	olitical party, or es, is the entity associated?	Liberal Party	(W.A. Division) Inc.				
Financial con	troller details						
Name of finar	ncial controller	Samuel Calab	rese			***	
Capa	city or position	State Director					
F	Postal address	PO Box 49					
		Suburb/town	WEST PERTH	State	WA	Postcode	6872
Telep	ohone number	0864363300		Fax number	0864363	399	
Ī	Email address	sam.calabrese	e@waliberal.org.au				
Financial con	I certify that the complete to the reasonable ine this form. I und offence under	e information of the best of my king deceived the of derstand that s section 315 of	contained in this return and its a nowledge, information and belie rganisation on whose behalf I a ubmitting an incomplete, false of the Commonwealth Electoral A contained in this return and its a	ef. I have made m authorised to or misleading ro oct 1918.	e due and o complet eturn is ai		☑ □
ı	complete to the detailed in the reasonable ince this form. I und	e best of my ki 'Notice of Inco quiries of the o derstand that s	nowledge, information and belie emplete Return Form' (attached, rganisation on whose behalf I al ubmitting an incomplete, false of the Commonwealth Electoral A	of, except for the orn, I have made orn authorised to orn isleading re	e particul due and o complet	e	ш
Signature		D	Sam Calabrese		Date	19/1	0/2018
Enquiries and should be add			and Compliance Electoral Commission g 4007		Fax: 0	2 6271 45 2 6293 76 ad@aec.g	55

Office use only Date received Canberra ACT 2601

	art ra. Other business	IIaII	162			
	Do you operate or	No	$\checkmark$			
	conduct business under any other names?	Yes		List other trading names		
Р	art 1b: Related bodies	corp	orate			
-	Subsection 287(6) of the the Corporations Act 200	Com 1 to b	monwe be a sii	ealth Electoral Act 1918 deems bodies corpongle entity for disclosure purposes. The pare consolidated across the entire group.	rate related unde ent company of th	er the provisions of ne group, therefore,
	Do you have any related bodies corporate?	No				
		Yes		List any related bodies corporate you are loc	dging on behalf	of
				Name		
				Postal address		
				Suburb/town	State	Postcode
P	art 1c: Unions					
	Are you a union?	No				
		Yes		List any branches you are lodging on behal	f of	
				Name		
				Postal address		
				Suburb/town	State	Postcodo

# Part 2a: Total receipts for financial year 1 July 2017 to 30 Jun 2018

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2017-18 financial year. It includes **all amounts received** for the financial year.

\$17,303

## 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 \$13,500 received in financial year 1 July 2017 to 30 Jun 2018

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,500 were received during the 2017-18 financial year.

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

- full name and address\*\* of the person or organisation from whom more than \$13,500 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 \$13,500 (other than those from a financial institution) received between 1 July 2017 and 30 Jun 2018 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	

<sup>\*</sup> 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 all 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 all trustees are required.

# Part 4: Total payments for financial year 1 July 2017 to 30 Jun 2018

This is the gross amount of payments made by, or on behalf of, the entity during the 2017-18 financial year. It includes **all payments made** for the financial year.

\$24,459

#### Part 5: Total debts as at 30 Jun 2018

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2018. It is the **total amount outstanding** as at 30 Jun 2018.

\$12,144

#### Part 6: Debts of more than \$13,500 as at 30 Jun 2018

Details of any person of organisation for which the associated entity owes a debt, of more than \$13,500, which is outstanding as at 30 Jun 2018.

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: 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 the 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	