



# Associated Entity Disclosure Return



FINANCIAL YEAR 2014-15

WAEC  
03 NOV 2015

The due date for lodging this return is 20 October 2015

### 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 2014-15 financial year*.
- Amounts should be reported on a GST-inclusive basis.
- Further information is available at [www.aec.gov.au](http://www.aec.gov.au).
- This return will be available for public inspection from Monday 1 February 2016 at [www.aec.gov.au](http://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 the *Commonwealth Electoral Act 1918*.

<b>Name of associated entity</b>	Liberal Party of Western Australia Pty Ltd		
<b>Postal address</b>	PO Box 49		
	Suburb/town	West Perth	State WA Postcode 6872
<b>With which political party, or parties, is the entity associated?</b>	Liberal Party of Australia (WA Division) Inc		

### Financial controller details

<b>Name of financial controller</b>	Andrew Cox		
<b>Capacity or position</b>	State Director		
<b>Postal address</b>	PO Box 49		
	Suburb/town	West Perth	State WA Postcode 6872
<b>Telephone number</b>	(08) 6436 3300	<b>Fax number</b>	(08) 6436 3399
<b>Email address</b>	andrew.cox@wa.liberal.org.au		

### 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 giving false or misleading information is a serious offence

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 giving false or misleading information is a serious offence.

Signature

Date

19/10/15

**Enquiries and returns should be addressed to:**

Funding and Disclosure  
Australian Electoral Commission  
PO Box 6172  
Kingston ACT 2604

Phone: 02 6271 4552  
Fax: 02 6293 7655  
Email: [fad@aec.gov.au](mailto:fad@aec.gov.au)

Office use only  
Date received

**Part 1a: Other business names**

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

List other trading names


**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
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
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode

*If insufficient space, please attach additional sheets.*

**Part 2a: Total receipts for financial year 1 July 2014 to 30 June 2015**

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the associated entity, during the 2014–15 financial year. It includes all amounts received for the financial year.

\$ 2,443,878 .00

**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 .00

**Part 3: Amounts of more than \$12 800 received in financial year 1 July 2014 to 30 June 2015**

Details of any person or organisation from whom receipts (including loans) of more than \$12 800 were received during the 2014–15 financial year.

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

- full name and address details of the person or organisation from whom more than \$12 800 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 \$12 800 (other than those from a financial institution) received between 1 July 2014 and 30 June 2015 the terms and conditions of the loan(s) must be attached.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode

If insufficient space, please attach additional sheets.

Total \$ 2,233,110 .00

\* 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.

**Part 4: Total payments for financial year 1 July 2014 to 30 June 2015**

This is the gross amount of payments made by, or on behalf of, the associated entity during the 2014–15 financial year. It includes all payments made for the financial year.

\$ 2,579,574 .00

**Part 5: Total debts as at 30 June 2015**

This is the gross amount of all debts owed by, or on behalf of, the associated entity as at 30 June 2014. It is the total amount outstanding as at 30 June 2015

\$ 2,740 .00

**Part 6: Debts of more than \$12 800 as at 30 June 2015**

Details of any person or organisation for which the associated entity owes a debt, of more than \$12 800, which is outstanding as at 30 June 2015.

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.

Debtor details	Amount owed (GST inclusive)	Financial or Non-financial institution
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode
Name	\$ .00	
Postal address		
Suburb/town	State	Postcode

If insufficient space, please attach additional sheets.

**Total** \$ .00

### 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 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	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	
Name	\$ .00
Postal address	
Suburb/town State Postcode	

If insufficient space, please attach additional sheets.

**Total** \$ .00

## Links

State Government legislation may place requirements on associated entities in addition to federal requirements. Check with your state electoral commission about requirements in your state.

### **New South Wales – Election Funding Authority\***

<http://www.efa.nsw.gov.au/>

### **Victorian Electoral Commission**

<http://www.vec.vic.gov.au/>

### **Electoral Commission of Queensland\***

<http://www.ecq.qld.gov.au/>

### **Western Australian Electoral Commission\***

<http://www.waec.wa.gov.au/>

### **Electoral Commission of South Australia**

<http://www.ecsa.sa.gov.au/>

### **Tasmanian Electoral Commission**

<http://tec.tas.gov.au/>

### **Australian Capital Territory Electoral Commission\***

<http://www.elections.act.gov.au/>

### **Northern Territory Electoral Commission\***

<http://www.nt.gov.au/nteo>

\*denotes an organisation that operates a funding and disclosure scheme separate from the Commonwealth disclosure scheme as at June 2014.

## Amounts of more than \$12,800 received in financial year 1 July 2014 to 30 June 2015

Name	Address	Suburb	State	Postcode	Amount	Donation/Other
Liberal Party of Australia (WA Div) Inc	PO Box 49	WEST PERTH	WA	6872	\$64,007	Other
Harmony Property Investments Pty Ltd	C/- Herbert Smith Freehills GPO Box U1942	PERTH	WA	6845	\$475,837	Other
LPPH Pty Ltd	c/- Citygate Properties Pty Ltd Unit 10c Homemaker Centre 42 Strickland Street	BUNBURY	WA	6230	\$17,425	Other
Liberal Party of Australia (WA Div) Inc	PO Box 49	WEST PERTH	WA	6872	\$13,333	Other
Commonwealth Bank Ltd	GPO Box 2719	SYDNEY	NSW	2000	\$25,220	Other
Woolworths Ltd	GPO Box 2975	MELBOURNE	VIC	3001	\$21,789	Other
Liberal Party of Australia (WA Div) Inc	PO Box 49	WEST PERTH	WA	6872	\$13,333	Other
Xelemar Pty Ltd	C/- Herbert Smith Freehills GPO Box U1942	PERTH	WA	6845	\$1,320,070	Other
Liberal Party of Australia (WA Div) Inc	PO Box 49	WEST PERTH	WA	6872	\$20,000	Other
Commonwealth Bank Ltd	GPO Box 2719	SYDNEY	NSW	2000	\$15,634	Other
Woolworths Ltd	GPO Box 2975	MELBOURNE	VIC	3001	\$20,276	Other
Australian Tax Office	GPO Box 9990	PERTH	WA	6000	\$158,467	Other
Liberal Party of Australia (WA Div) Inc	PO Box 49	WEST PERTH	WA	6872	\$52,012	Other
Commonwealth Bank Ltd	GPO Box 2719	SYDNEY	NSW	2000	\$15,707	Other

**\$2,233,110**