

Associated Entity Annual Return

FINANCIAL YEAR 2006-2007

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records of the associated entity. This person is the financial controller of the entity.
 - The **due date** for lodging this return with the AEC in Canberra is **20 October 2007** or the first working day thereafter.
 - The return will be available for public inspection from 1 February 2008.
 - Further information is available at www.aec.gov.au under 'Parties & Representatives' and 'Political Disclosures'.
- The authority for this form is section 314AEA of the *Commonwealth Electoral Act 1918*.

Name of associated entity	LPPH Pty Ltd
Postal address	PO Box 49
	WEST PERTH
	WA Postcode 6872
With which party, or parties, is <input type="radio"/> entity associated?	The Liberal Party of Australia (WA Division) Inc

Financial controller details

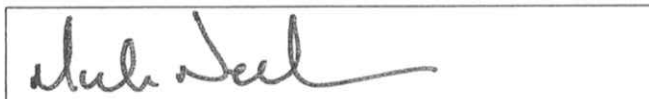
Name of financial controller	Mark Neeham		
Capacity or position	State Director		
Postal address	PO Box 49		
	WEST PERTH		
	WA	Postcode 6872	
Telephone number	(08) 6436 3300	Fax number	(08) 6436 3399
Email address	mark.neeham@wa.liberal.org.au		

Financial controller's certification

I certify that the information contained in this annual return and its attachments is true and complete.

I understand that giving false or misleading information is a serious offence.

Signature



Date **22/10/2007**

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 6271 4555
Email: fad@aec.gov.au

Office use only

Date received

Office use only
Registration No. /

3. Total payments for financial year 1 July 2006 to 30 June 2007

This is the gross amount of payments made by, or on behalf of, the entity during the 2006–2007 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

\$63,221

4. Total debts as at 30 June 2007

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2007.

\$566,476

5. Debts of more than \$10,300 as at 30 June 2007

Details of debts of more than \$10,300 as at 30 June 2007 that were incurred during the 2006–2007 financial year.

- If the debt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

Name	Address	Amount owed
NAB	BUNBURY BBC 7 Sandridge Road, BUNBURY WA 6230	295,570
Loan – Liberal Party of Western Australia Pty Ltd	640 Murray Street, WEST PERTH WA 6005	268,439

6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- Payment was made to, or for the benefit of, a registered political party during the year from funds generated from the capital of the associated entity, and
- The capital contribution has not previously been disclosed.

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

A capital contribution includes an amount held on deposit.

Name	Address	Gross amount contributed