



Associated Entity Disclosure Return



FINANCIAL YEAR 2008-2009

WAEC
20 OCT 2009

The due date for lodging this return is Tuesday 20 October 2009

Completing the Return:

- This return is to be completed by the financial controller of the entity.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Monday 1 February 2010 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 the *Commonwealth Electoral Act 1918*.

Name of associated entity	LPPH Pty Ltd		
Postal address	PO Box 49		
	Suburb/town	WEST PERTH	State WA Postcode 6005
With which political party, or parties, is the entity associated?	The Liberal Party of Western Australia Pty Ltd		

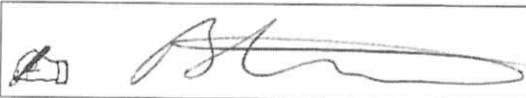
Financial controller details

Name of financial controller	Ben Morton		
Capacity or position	State Director		
Postal address	PO Box 49		
	Suburb/town	WEST PERTH	State Wa Postcode 6005
Telephone number	(08) 64363300	Fax number (08)	64363399
Email address	ben.morton@wa.liberal.org.au		

Financial controller's certification

I certify that the information contained in this return and its attachments is true and complete. 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, except for the particulars detailed in the 'Incomplete Return Form' (attached). I understand that giving false or misleading information is a serious offence.

Signature 

Date **20/10/09**

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

Registration No **E /**

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1. Other names, subsidiaries and branches.

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

List other trading names

Are you are a union? No

Yes List any subsidiaries or 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
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.

2. Total receipts for financial year 1 July 2008 to 30 June 2009

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, not including internal transfers during the 2008-2009 financial year. It includes all gifts, of money, services or goods, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 514,978 .00

What amount included in the total receipts has been calculated as the value of gifts-in-kind?

\$0 .00

3. Amounts of more than \$10,900 received in financial year 1 July 2008 to 30 June 2009

Details of the people and organisations from whom receipts (including loans) of more than \$10,900 were received during the 2008-2009 financial year.

- If a receipt 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.

Note: All amounts are GST inclusive.

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

\$.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 receipt is shown.

4. Total payments for financial year 1 July 2008 to 30 June 2009

This is the gross amount of payments made by, or on behalf of, the entity during the 2008-2009 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions

\$ 76,620 .00

5. Total debts as at 30 June 2009

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2009.

\$ 514,978 .00

6. Debts of more than \$10,900 as at 30 June 2009

Details of debts of more than \$10,900 outstanding as 30 June 2009.

- 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 the debt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

Note: All amounts are GST inclusive.

Creditor details		Amount owed (GST inclusive)	Financial or Non-financial institution
Name	NAB	\$ 229,514 .00	Financial
Postal address	7 Sandridge Road		
Suburb/town	BUNBURY	State WA	Postcode 6230
Name	Loan – Liberal Party of Western Australia Pty Ltd	\$ 268,438 .00	Non-Financial
Postal address	PO Box 49		
Suburb/town	West Perth	State WA	Postcode 6005
Name	The Liberal Party of Australia (WA Division)	\$ 15,545 .00	Non - Financial -
Postal address	PO Box 49		
Suburb/town	West Perth	State WA	Postcode 6005
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 \$ 513,498 .00

7. Capital contributions

Details of those people and organisations who contributed capital to the entity from 16 July 1995 onwards, 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 capital deposits held, 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.

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 entity 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/asp/>

Western Australian Electoral Commission*

http://www.waec.wa.gov.au/pp_candidate/financial_disclosure/

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/parties/fad.html>

Northern Territory Electoral Commission

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

*denotes an organisation that operates a funding and disclosure scheme separate from the federal scheme as at June 2009