



Associated Entity Disclosure Return



WAEC
29 NOV 2013

FINANCIAL YEAR 2012-13

The due date for lodging this return is 20 October 2013

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 2012-13 financial year*.
- 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 Monday 3 February 2014 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

Name of associated entity	THE 500 CLUB		
Postal address	PO BOX 7556 CLOISTERS SQUARE		
	Suburb/town	State	Postcode
	PERTH	WA	6850
With which political party, or parties, is the entity associated?	LIBERAL PARTY OF AUSTRALIA (WA DIVISION)		

Financial controller details

Name of financial controller

Capacity or position

Postal address

Telephone number

Email address

Name of financial controller	KATE O'HARA		
Capacity or position	CHAIRMAN		
Postal address	PO BOX 7556 CLOISTERS SQUARE		
	Suburb/town	State	Postcode
	PERTH	WA	6850
Telephone number	(08) 9481 2500	Fax number	(08) 9481 4878
Email address	admin@the500club.com.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 'Notice of Incomplete Return Form' (attached). I understand that giving false or misleading information is a serious offence.

Signature

Kate O'Hara

Date

10/10/13

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

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 2012 to 30 June 2013

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the associated entity, during the 2012-13 financial year. It includes all amounts received for the financial year.

\$ 756 122 /

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.

\$ 23 000 /

Part 3: Amounts of more than \$12 100 received in financial year 1 July 2012 to 30 June 2013

Details of any person or organisation from whom receipts (including loans) of more than \$12 100 were received during the 2012-13 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 \$12 100 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 \$12 100 (other than those from a financial institution) received between 1 July 2012 and 30 June 2013 the terms and conditions of the loan(s) must be attached.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name TERRACE PROPERTIES E INVESTMENTS PTY LTD Postal address LEVEL 3, 190 ST GEORGES TERRACE Suburb/town PERTH State WA Postcode 6000	\$ 23 000 /	RENT WAIVED / DONATION GIFT IN KIND
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.

Total \$ 23 000 /

* 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 2012 to 30 June 2013

This is the gross amount of payments made by, or on behalf of, the associated entity during the 2012-13 financial year. It includes all payments made for the financial year.

\$ 1072 775 .00

Part 5: Total debts as at 30 June 2013

This is the gross amount of all debts owed by, or on behalf of, the associated entity as at 30 June 2013. It is the total amount outstanding as at 30 June 2013

\$ 9262 .00

Part 6: Debts of more than \$12 100 as at 30 June 2013

Details of any person or organisation for which the associated entity owes a debt, of more than \$12 100, which is outstanding as at 30 June 2013.

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 AUSTRALIAN TAXATION OFFICE	\$ 9262 .00	
Postal address LOCKED BAG		
Suburb/town ALBURY State NSW Postcode 1936		
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 \$ 9262 .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

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/ntec>

*denotes an organisation that operates a funding and disclosure scheme separate from the Commonwealth disclosure scheme as at June 2013.