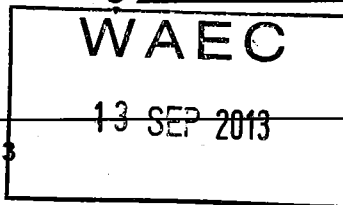




# Associated Entity Disclosure Return



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](http://www.aec.gov.au).
- This return will be available for public inspection from Saturday 01 February 2014 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>	Sir Charles Court Foundation		
<b>Postal address</b>	PO Box 887		
	Suburb/town	INNALOO	State WA Postcode 6918
<b>With which political party, or parties, is the entity associated?</b>	Liberal Party (W.A. Division) Inc.		


**Financial controller details**

<b>Name of financial controller</b>	Malcolm MASON		
<b>Capacity or position</b>	Managing Director		
<b>Postal address</b>	PO Box 887		
	Suburb/town	INNALOO	State WA Postcode 6918
<b>Telephone number</b>	+61 8 9245 5508	<b>Fax number</b>	
<b>Email address</b>	mgmason@bigpond.net.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.

<b>Signature</b>	 MGMason	<b>Date</b>	12/09/2013
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**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)

**Part 1a: Other business names**

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

List other trading names

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**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	SCCF WA Pty Ltd				
Postal address	PO Box 887				
Suburb/town	INNALOO	State	WA	Postcode	6918

**Part 1c: Unions**

Are you are a union? No

Yes

List any branches you are lodging on behalf of

Name					
Postal address					
Suburb/town		State		Postcode	

**Part 2a: Total receipts for financial year 1 July 2012 to 30 Jun 2013**

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 2012-13 financial year. It includes **all amounts received** for the financial year.

\$138,776

**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.

\$5,200

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

Details of any person or organisations 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 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 Jun 2013 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Parliamentary Liberal Party (WA)	\$25,000	Donation Received
Postal address	Parliament House Harvest Tce		
Suburb/town	PERTH	State	WA
		Postcode	6000

**Total**

\$25,000

\* 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 receipt is shown.

**Part 4: Total payments for financial year 1 July 2012 to 30 Jun 2013**

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

\$46,297

**Part 5: Total debts as at 30 Jun 2013**

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

\$0

**Part 6: Debts of more than \$12,100 as at 30 Jun 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 Jun 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		
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**

