



WAEC

20 OCT 2011

Political Party Disclosure Return



FINANCIAL YEAR 2010-2011

The due date for lodging this return is Thursday 20 October 2011

Completing the Return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Wednesday 1 February 2012 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 political party	Liberal Party (WA Division) Inc.		
Postal address of political party	PO Box 49		
	Suburb/town	State	Postcode
	PERTH	WA	6872

Party agent details

Name of party agent	Ben Morton		
Postal address of party agent	As Above		
	Suburb/town	State	Postcode
Telephone number	(08) 64363300	Fax number	(08) 64363399
Email address	ben.morton@wa.liberal.org.au		

Agent's certification

Note: Only the Party Agent can make this declaration. If Agent details are not up to date with the AEC, these must be updated **before** submitting this return.

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.

Agent's signature		Date	20 October 2011
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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 6271 4555
 Email: fad@aec.gov.au

Office use only Date received

Registration No **P** /

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1. Total receipts for financial year 1 July 2010 to 30 June 2011

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party (including all of its branches and party units), not including internal transfers, during the 2010-2011 financial year. It includes all gifts of money, services or goods, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 7,331,696 .00

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

\$355,013 .00

2. Amounts of more than \$11,500 received in financial year 1 July 2010 to 30 June 2011

Details of the people and organisations from whom receipts (including loans) of more than \$11,500 were received during the 2010-2011 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.
- For loans of more than \$11,500 (other than those from a financial institution) received between 1 July 2010 and 30 June 2011, the terms and conditions of the loan(s) must be attached.

Note: All amounts are GST inclusive.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name Refer Attached	\$.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 \$ 3,793,439 .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.

3. Total payments for financial year 1 July 2010 to 30 June 2011

This is the gross amount of payments made by, or on behalf of, the party, (including all of its branches and party units) during the 2010-2011 financial year. It includes salaries, administrative expenses, electoral expenses and investments.

\$ 7,848,399	.00
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4. Total debts as at 30 June 2011

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the party, (including all of its branches and party units) as at 30 June 2011.

\$ 107,593	.00
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5. Debts of more than \$11,500 as at 30 June 2011

Details of debts of more than \$11,500 outstanding as at 30 June 2011.

- 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.

Creditor details				Amount owed (GST inclusive)	Financial or Non-financial institution	
Name	KPMG			\$ 23,100	.00	Non Financial
Postal address	GPO Box A29					
Suburb/town	PERTH	State	WA	Postcode	6837	
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	\$ 23,100	.00
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Amounts of more than \$11,500 received in financial year 1 July 2010 to 30 June 2011

	Postal Address	Suburb	State	Postcode	Amount incl. GST	Donation/ Other
Corvette Resources Limited	18 Oxford Close	LEEDERVILLE	WA	6007	\$11,500	Donation
GW Sansom & Associates	PO Box 7205, Cloisters Square	PERTH	WA	6000	\$12,500	Donation
Austal Limited	100 Clarence Beach Road	HENDERSON	WA	6166	\$15,000	Donation
West Australian Airports Corporation Pty Ltd	PO Box 6	CLOVERDALE	WA	6985	\$15,000	Donation
Aquila Resources Limited	PO Box 1038	SOUTH PERTH	WA	6951	\$20,000	Donation
Integra Mining Limited	PO Box 612	NEDLANDS	WA	6909	\$20,000	Donation
Territory Resources Limited	22 Ventnor Avenue	WEST PERTH	WA	6005	\$20,000	Donation
Mark G Creasy	PO Box 1492	WEST PERTH	WA	6872	\$20,000	Donation
Silver Lake Resources Limited	PO Box 7200, Cloisters Square	PERTH	WA	6850	\$25,000	Donation
Barry Fehlberg	GPO Box 2580	PERTH	WA	6001	\$25,000	Donation
Patersons Securities	Lvl 2/1 The Esplanade	PERTH	WA	6000	\$25,000	Donation
Josephine C Armstrong	PO Box 31	KWINANA	WA	6167	\$30,000	Donation
TR Jackson	321 Selby Street	OSBORNE PARK	WA	6107	\$42,500	Donation
Lanfranchi Nickel Mines Pty Ltd	Level 9, 563 Hay St	PERTH	WA	6000	\$50,000	Donation
Silver Lake Resources Limited	31 Malcolm Street	WEST PERTH	WA	6005	\$100,000	Donation
Mincor Resources NL	PO Box 1810	WEST PERTH	WA	6872	\$100,000	Donation
Sandfire Resources NL	Level 2, 31 Ventnor Ave	WEST PERTH	WA	6005	\$100,000	Donation
TR Jackson	321 Selby Street	OSBORNE PARK	WA	6107	\$100,000	Donation
TR Jackson	322 Selby Street	OSBORNE PARK	WA	6107	\$107,500	Donation
Independence Group NL	72 Melville Parade	OSBORNE PARK	WA	6151	\$200,000	Donation
Minara Resources Limited	PO Box Z5523 St Georges Tce	SOUTH PERTH	WA	6831	\$300,000	Donation
The 500 Club	PO Box 7556, Cloisters Square	PERTH	WA	6000	\$200,000	Donation
Adross Estates	PO Box 7019 Cloisters Square	PERTH	WA	6000	\$200,000	Donation
Perdaman Chemicals & Fertilisers	L17, Alluvion Building, 58 Mounts Bay Road	PERTH	WA	6000	\$20,000	other
Westnet Rail Cre	GPO Box S1411	PERTH	WA	6845	\$15,000	other
Weilard Group Holdings	PO Box 796	FREMANTLE	WA	6959	\$25,000	other
Hanssen Pty Ltd	PO Box 147	BURSWOOD	WA	6100	\$25,000	other
Australian Electoral Commission	GPO Box 9967	PERTH	WA	6848	\$12,500	other
Alias Iron Ltd	PO Box 223	WEST PERTH	WA	6872	\$12,500	other
Coventry Square WA Pty Ltd	PO Box 1172	NEDLANDS	WA	6909	\$25,000	other
Gabor Holdings Pty Ltd	GPO Box 7312, Cloisters Square	PERTH	WA	6850	\$25,000	other
Finbar Group Limited	PO Box 113	SOUTH PERTH	WA	6951	\$25,000	other
Burswood Nominees Ltd	PO Box 500	VICTORIA PARK	WA	6979	\$25,000	other
Ascot Capital Limited	16 Eagle Drive	JANDAKOT	WA	6164	\$25,000	other
Satterley Property Group Pty Ltd	PO Box 410	SOUTH PERTH	WA	6951	\$25,000	other
M & G Jerkovic	L1/35 Ventnor Avenue	WEST PERTH	WA	6005	\$25,000	other
Austal Ships Pty Ltd	100 Clarence Beach Road	HENDERSON	WA	6166	\$25,000	other
Westralia Airports Corp	PO Box 6	CLOVERDALE	WA	6985	\$25,000	other
Jabru Metals Limited	PO Box 1114	WEST PERTH	WA	6872	\$20,000	other
Panoramic Resources Ltd	PO Box Z5487	PERTH	WA	6831	\$40,000	other
Western Areas NL	Suite 3, Level 1, 11 Ventnor Avenue	WEST PERTH	WA	6005	\$20,000	other
Chevron Australia	QV1 250 St Georges Terrace	PERTH	WA	6000	\$12,000	other
Liberal Party - Federal Secretariat	PO Box E13	KINGSTON	ACT	2604	\$1,102,278	other
Australian Taxation Office	Locked Bag 1936	ALBURY	NSW	1936	\$11,612	other
Australian Taxation Office	Locked Bag 1937	ALBURY	NSW	1937	\$135,191	other
Liberal Party - Federal Secretariat	PO Box E13	KINGSTON	ACT	2604	\$13,358	other
Panoramic Resources Ltd	L1/35 Ventnor Avenue	WEST PERTH	WA	6005	\$20,000	other
Schaffer Corporation Limited	PO Box Z5487	PERTH	WA	6000	\$25,000	other
NWIOA OPS PL	1305 Hay Street	PERTH	WA	6000	\$25,000	other
Coogee Chemicals	PO Box 5051	WEST PERTH	WA	6872	\$12,500	other
John Poynton	PO Box 423	ROCKINGHAM	WA	6969	\$25,000	other
Three Rings Pty Ltd	PO Box Z5340	PERTH	WA	6831	\$20,000	other
Adross Estates	41 Robinson Avenue	BELMONT	WA	6104	\$12,500	other
Seaspin Pty Ltd	PO Box 7019 Cloisters Square	PERTH	WA	6850	\$25,000	other
Minara Resources Limited	PO Box 1100	WEST PERTH	WA	6872	\$25,000	other
Universal Constructions Pty Ltd	PO Box Z5523	PERTH	WA	6831	\$25,000	other
BGC (Australia) Pty Ltd	80 Roberts Street	OSBORNE PARK	WA	6017	\$15,000	other
Jefferson Investments Pty Ltd	PO Box 7223, Cloisters Square	PERTH	WA	6850	\$25,000	other
Mincor Resources NL	2-4 Riley Street	WOOLLOOMOOLOO	WA	2011	\$20,000	other
Furuma Pty Ltd	PO Box	WEST PERTH	WA	6872	\$20,000	other
	321 Selby Street	OSBORNE PARK	WA	6107	\$250,000	Donation