

Associated Entity Disclosure Return



FINANCIAL YEAR 2013-14

The due date for lodging this return is 20 October 2014

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 2013–14
 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 2 February 2015 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.

Name of associated entity	LPPH Pty I	Ltd				, , , , , , , , , , , , , , , , , , , ,
Postal address	PO Box 49					
	Suburb/town	West Perth	State \	NA	Postcode	6872
With which political party, or parties, is the entity associated?	Liberal Par	ty of Australia (WA Division) Inc				
Financial controller details					, _	
Name of financial controller	Ben Mortor	1				
Capacity or position	State Direc	tor				
Postal address	PO Box 49					
	Suburb/town	West Perth	State \	N A	Postcode	6872
Telephone number	(08) 643	6 3300	Fax number	(08)	6436 3399	
Email address	ben.mortor	@wa.liberal.org.au				
Financial controller's certifica	I certify tha and comple due and re- authorised	t the information contained in the lete to the best of my knowledge, asonable enquiries of the organ to complete this form. I understa is a serious offence	, information a isation on who	nd beli se bel	ef. I have mad naif i am	
OR	I certify tha	t the information contained in th lete to the best of my knowledge,	is return and it	s attac	hments is true	, _
S, C	particulars made due a authorised	detailed in the 'Notice of Incomp and reasonable inquiries of the to complete this form. I understa is a serious offence.	olete Return Fo organisation of	orm' (a n whos	ef, except for i ttached). I hav e behalf I am	he
Signature	particulars made due a authorised	detailed in the 'Notice of Incomp and reasonable inquiries of the to complete this form. I underst	olete Return Fo organisation of	orm' (a n whos false (ef, except for i ttached). I hav e behalf I am	he

Office use only Date received

Part 1a: Other business	names			
Do you operate or	No 🗵			
conduct business under any other names?	Yes □▶	List other trading names		
		The second secon	From Francisco Company	
Part 1b: Related bodies	corporate	•		
the Corporations Act 200	01 to be a sit	ealth Electoral Act 1918 deems bodies corporate ngle entity for disclosure purposes. The parent c n consolidated across the entire group.	related under to ompany of the o	he provisions of group, therefore,
Do you have any related	No 🛛			
bodies corporate?	Yes □▶	List any related bodies corporate you are lodgin	ng on behalf of	·
		Name		
		Postal address		
		Suburb/town	State	Postcode
		Name		
		Postal address	معاد مجال مشالم والتنسيمة	
		Suburb/town	State	Postcode
Part 1c: Unions				
Are you a union?	No 🛚			
	Yes □▶	List any branches you are lodging on behalf of	f	
		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 2013 to 30 June 2014

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the
associated entity, during the 2013-14 financial year. It includes all amounts received for the
financial year.

\$ 94,436	00
-----------	----

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.

l	-2
180	.00

Part 3: Amounts of more than \$12 400 received in financial year 1 July 2013 to 30 June 2014

Details of any person or organisation from whom receipts (including loans) of more than \$12 400 were received during the 2013-14 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 \$12 400 of money or gifts-inkInd were received
- amount that was received. Each amount received should be recorded as either a 'donation' or 'other receipt'.

For loans of more than \$12,400 (other than those from a financial institution) received between 1 July 2013 and 30 June 2014 the terms and conditions of the loan(s) must be attached.

	nt received inclusive)	Donation or other receipt*		
Name			\$,00	
Postal address				
Suburb/town	State	Postcode	 	
Name			\$,00	
Postal address				
Suburb/town	State	Postcode		
Name			\$,06	
Postal address				
Suburb/town	State	Postcode		
Name			\$ 06	
Postal address				-
Suburb/town	State	Postcode		
Name		-	\$ 06ر	
Postal address				
Suburb/town	State	Postcode		
Name			\$,00	
Postal address				
Suburb/town	State	Postcode		

If insufficient space, please attach additional sheets.

,	<u> </u>		

^{*} 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 2013 to 30 June 2014

This is the gross amou	nt of payments made by	, or on behalf of, the	associated entity during
	year. Ît încludes all payr		

	\$ 93,471	.00
L		

Part 5: Total debts as at 30 June 2014

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2014. It is the **total amount outstanding** as at 30 June 2014

\$ 17,425	.00
-----------	-----

Part 6: Debts of more than \$12 400 as at 30 June 2014

Details of any person or organisation for which the associated entity owes a debt, of more than \$12 400, which is outstanding as at 30 June 2014.

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.

	Amount owed (GST inclusive)		Financial or Non-financial institution			
Name	\$ 17,425	06ر	Non-Financial			
Postal address	PO Box 49					•
Suburb/town	West Perth s	tate WA	Postcode 6872			
Name				\$,06	
Postal address				_[
Suburb/town	S	tate	Postcode			
Name				\$	00ر	
Postal address				_		
Suburb/town	s	tate	Postcode			
Name				\$	00ر	
Postal address						
Suburb/town	S	tate	Postcode			
Name				\$,06	
Postal address				_		
Suburb/town	S	tate	Postcode			
Name				\$,00	
Postal address				_		
Suburb/town	S	tate	Postcode			
Name				\$,06	
Postal address				_		
Suburb/town	S	tate	Postcode			

f	insufficient	space,	please	attach	additional	sneets.
---	--------------	--------	--------	--------	------------	---------

Total	\$ 17,425	.90
lotai	\$ 17,425	טפע

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			\$	00ر
Postal address				
Suburb/town	State	Postcode		
Name			\$,0Ó
Postal address				
Suburb/town	State	Postcode		
Name			\$	06ر
Postal address				
Suburb/town	State	Postcode		
Name			\$	66ر
Postal address				
Suburb/town	State	Postcode		
Name			\$,00
Postal address				
Suburb/town	State	Postcode		
Name			\$	06ر
Postal address				
Suburb/town	State	Postcode		
Name	,		\$	06ر
Postal address				
Suburb/town	State	Postcode		
Name			\$	
Postal address				
Suburb/town	State	Postcode		

ı		
•	If insufficient space, please attach a	additional sheets

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.ecg.gld.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/nteo

*denotes an organisation that operates a funding and disclosure scheme separate from the Commonwealth disclosure scheme as at June 2014.