

Associated Entity Disclosure Return



FINANCIAL YEAR 2014-15

WAEC

The due date for lodging this return is 20 October 2015

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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 2014–15
 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 1 February 2016 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 V	VA	Postcode 6872	_
With which political party, or parties, is the entity associated?	iberal Party of Australia (WA Division) Inc				
Financial controller details					
Name of financial controller	Andrew Cox				
Capacity or position	State Director				
Postal address	PO Box 49				
	Suburb/town West Perth	State V	VA	Postcode 6872	
Telephone number	(08) 6436 3300	Fax number	(80)	6436 3399	
Email address	andrew.cox@wa.liberal.org.au				
Financial controller's certifica	ition				
	I certify that the information contained in the and complete to the best of my knowledge due and reasonable enquiries of the organ authorised to complete this form. I underst information is a serious offence	, information ar isation on who	nd belie se beh	ef. I have made alf I am	
OR	I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return Form' (attached). I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. I understand that giving false or misleading information is a serious offence.				
Signature	20 Overno	2	Da	ate 19/10/13	5

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	No 🛛	1 to 6 or Alice and American and American		
any other names?	Yes <u></u>	List other trading names		
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Part 1b: Related bodies	corporate	•		
the Corporations Act 20	01 to be a sii	ealth Electoral Act 1918 deems bodies corporate ngle entity for disclosure purposes. The parent on a consolidated across the entire group.	e related under to company of the o	the provisions of group, therefore,
Do you have any related	l No 🖂			
bodies corporate?	Yes □	List any related bodies corporate you are lodging	ng on behalf of	Ē
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Part 1c: Unions				
Are you a union?	No 🏻			
The you a amons	Yes □Þ	List any branches you are lodging on behalf o	.f	
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		Name		
		Postal address		
		Suburb/town	State	Postcode

Part 2a: Total receipts for financial year 1 July 2014 to 30 June 2015

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the associated entity, during the 2014–15 financial year. It includes all amounts received for the financial year.

\$ 105,718	.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.

.00

Part 3: Amounts of more than \$12 800 received in financial year 1 July 2014 to 30 June 2015

Details of any person or organisation from whom **receipts** (including loans) of more than \$12 800 were received during the 2014–15 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 \$12 800 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 \$12 800 (other than those from a financial institution) received between 1 July 2014 and 30 June 2015 the terms and conditions of the loan(s) must be attached.

Received from		t received inclusive)	Donation or other receipt*	
Name			\$,06	
Postal address				
Suburb/town	State	Postcode	<u>.</u>	·
Name			\$.00	
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Postal address				
Suburb/town	State	Postcode		

	_	
Total	\$	06ر

^{*} 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 2014 to 30 June 2015

This is the gross amount of payments made by, or on behalf of, the associated entity during the 2014–15 financial year. It includes all payments made for the financial year.

\$ 96,092	.00
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Part 5: Total debts as at 30 June 2015

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 2015

\$ 18,486	.00
Ψ 10,400	

Part 6: Debts of more than \$12 800 as at 30 June 2015

Details of any person or organisation for which the associated entity owes a debt, of more than \$12 800, which is outstanding as at 30 June 2015.

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	Liberal Party of West	tern Australia Pty Ltd		\$ 18,486	_00	Non-Financial	
Postal address	PO Box 49						
Suburb/town	West Perth	State WA	Postcode 6872				
Name				\$.06		
Postal address							
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Name				\$	ِ ا00ر		
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Suburb/town	an mengan mengan mengan mengan pengan panggan pengan panggan panggan pengan di menghan pengan	State	Postcode	""]			

Total	\$ 18,486	کھر
Total	\$ 18,486	اهر

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		22	\$.00.
Postal address				
Suburb/town	State	Postcode		
Name			\$.00
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Suburb/town	State	Postcode	7.	

Total \$	<u>б</u>
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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.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/nteo

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