Associated Entity Disclosure Return

AEC Australian Electoral Commission

FINANCIAL YEAR 2014-15

WAEC

1 5 OCT 2015

The due date for lodging this return is 20 October 2015

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.*
- 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 01 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	Sir Charles Court Foundation
Postal address	PO Box 887
	Suburb/town **INNALOO** State **WA** Postcode **6918**
With which political party, or parties, is the entity associated?	Liberal Party (W.A. Division) Inc.

Financial controller details

Name of financial controller	Raymond GIANOLI
Capacity or position	Director
Postal address	PO Box 887
	Suburb/town **INNALOO** State **WA** Postcode **6918**
Telephone number	+61 4 0918 6123 Fax number
Email address	mgmason@bigpond.net.au

Financial controller's certification

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. 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 ☑

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	R Gianoli	**Date**	13/10/2015

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

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

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

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 2014-15 financial year. It includes **all amounts received** for the financial year.

$126,379

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.

$5,500

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

Details of any person or organisations 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 of the person or organisation from whom more than $12,800 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 $12,800 (other than those from a financial institution) received between 1 July 2014 and 30 Jun 2015 the terms and conditions of the loan(s) must be attached.

Received from			Amount received (GST inclusive)	Donation or other receipt*
Name				
Postal address				
Suburb/town	State	Postcode		

Total	$0

* 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 2014 to 30 Jun 2015

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

$20,848

Part 5: Total debts as at 30 Jun 2015

This is the gross amount of **all debts owed** by, or on behalf of the entity as at 30 Jun 2015. It is the **total amount outstanding** as at 30 Jun 2015.

$0

Part 6: Debts of more than $12,800 as at 30 Jun 2015

Details of any person of organisation for which the associated entity owes a debt, of more than $12,800, which is outstanding as at 30 Jun 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				
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	$0