

WAEC 27 NOV 2008

Associated Entity Disclosure Return

FINANCIAL YEAR 2007-2008

The due date for lodging this return is 20 October 2008

Completing the Return:

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records of the associated entity. This person is the financial controller of the entity.
- Further information is available at <u>www.aec.gov.au</u>.

This return will be available for public inspection from 2 February 2009 at www.aec.gov.au.

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		
	WEST PERTH	100	
	WA		Postcode 6872
With which party, or parties, is the entity associated?	The Liberal Party of Australia (WA Division) Inc		
Financial controller details			
Name of financial controller	Ben Morton		
Capacity or position	State Director		
Postal address	PO BOX 49		
	WEST PERTH		
	WA		Postcode 6872
Telephone number	(08) 64363300	Fax number	(08) 64363399
Email address	ben.morton@wa.liberal.org.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 m		•	
Signature	Blus		Date 17/10/08
Enquiries and returns should be addressed to:	Funding and Disclosure Australian Electoral Commission PO Box 6172 Kingston ACT 2604	n	Phone: 02 6271 4552 Fax: 02 6271 4555 Email: fad@aec.gov.au
Office use only Date received		Regi.	stration No

1. Total receipts for financial year 1 July 2007 - 30 June 2008

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity during the 2007-2008 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other amounts received.

\$77,316.76	

2. Amounts of more than \$10,500 received between 1 July 2007 and 30 June 2008

Details of the people and organisations from whom receipts (including loans) of more than \$10,500 were received during the 2007-2008 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 \$10,500 (other than those from a financial institution) received between 1 July 2007 and 30 June 2008, the terms and conditions of the loan(s) must be provided as an attachment.

Name	Address	Amount received	Donation or other receipt*
	-		

^{*} 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 2007 - 30 June 2008

This is the gross amount of payments made by, or on behalf of, the entity during the 2007-2008 financial year. It
include salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

		 -
\$74,	174.15	

4. Total debts as at 30 June 2008

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2008.

\$543,776.37	
φομο,//0.5/	

5. Debts of more than \$10,500 as at 30 June 2008

Details of debts of more than \$10,500 as at 30 June 2008 that were incurred during the 2007-2008 financial year.

- 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.

Address	Amount owed
BUNBURY BBC 7 Sandridge Road, BUNBURY WA 6230	268,207
640 Murray Street, WEST PERTH WA 6005	268,439
	Address BUNBURY BBC 7 Sandridge Road, BUNBURY WA 6230

6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- payment was made to, or for the benefit of, a registered political party during the year from funds generated from capital deposits held, and
- · the capital contribution has not previously been disclosed.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

A capital contribution includes an amount held on deposit.

Name	Address	Gross amount contributed
-		

	·	
V		
- A		
•		