

Political Party Annual Return

FINANCIAL YEAR 2006–2007

- This return is to be completed by the person who is notified to the AEC as the party's agent.
 - The **due date** for lodging this return with the AEC in Canberra is **20 October 2007** or the first working day thereafter.
 - The return will be available for public inspection from 1 February 2008.
 - Further information is available at www.aec.gov.au under 'Parties & Representatives' and 'Political Disclosures'.
- The authority for this form is sections 314AB, AC and AE of the *Commonwealth Electoral Act 1918*.

Name of political party	Liberal Party (W.A. Division) Inc.		
Postal address of political party	PO Box 49		
	WEST PERTH		
	WA		Postcode 6872
Telephone number	(08) 6436 3300	Fax number	(08) 6436 3399
Email address	mark.neeham@wa.liberal.org.au		

Party agent details

Name of party agent	Mark Neeham		
Postal address	As Above		
			Postcode
Telephone number	()	Fax number	()
Email address			

Agent's certification

I certify that the information contained in this annual return and its attachments is true and complete.
I understand that giving false or misleading information is a serious offence.

Agent's signature



Date 30/10/07

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

Office use only
Registration No.

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1. Total receipts for financial year 1 July 2006 to 30 June 2007

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party, (and its branches and its party units) during the 2006–2007 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other revenue received.

\$3,783,091

2. Amounts of more than \$10,300 received between 1 July 2006 and 30 June 2007

Details of the people and organisations from whom receipts (including loans) of more than \$10,300 were received during the 2006–2007 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 \$10,300 (other than those from a financial institution) received between 1 July 2006 and 30 June 2007, the terms and conditions of the loan(s) must be provided as an attachment.

Name	Address	Amount received	Donation or other receipt*
Wyllie Group	PO Box 7751, CLOISTERS SQUARE WA 6850	\$25,000.00	Other Receipt
G Southern Plantation	16 Parliament Place, WEST PERTH WA 6005	\$25,000.00	Other Receipt
Hanssen Pty Ltd	PO Box 147, BURSWOOD WA 6100	\$15,000.00	Other Receipt
Macquarie Bank	PO Box 7306, CLOISTERS SQUARE WA 6850	\$12,250.00	Donation
Michael Lishman	c/- Cochrane Lishman, Lvl 12/216 St Georges Tce, PERTH WA 6000	\$25,000.00	Other Receipt
Hanniff Kassim	c/- Auzcorp Pty Ltd, PO Box 370, COTTESLOE WA 6911	\$25,000.00	Other Receipt
Corporate Advisors Australia	C/- Ascot Capital Pty Ltd, 16 Eagle Drive, JANDAKOT WA 6164	\$15,000.00	Donation
Mauro Balzarini	PO BOX 796 FREMANTLE WA 6959	\$17,000.00	Donation
Liberal Party of WA Pty Ltd	c/- 640 Murray Street, WEST PERTH WA 6005	\$12,119.95	Other Receipt
Liberal Party of WA Parliamentary Fund	C/- Leader of the Opposition Parliament House Harvey Terrace PERTH WA 6000	\$33,000.00	Donation
Paul Thompson	c/- Kilarnee Formworks, Unit 4/46 Paramount Drive, WANGARA WA 6065	\$25,000.00	Other Receipt
Ross Neumann	c/- Riverman Holdings P/L, 14 View St, PEPPERMINT GROVE WA 6011	\$25,000.00	Other Receipt
Aaron Constantine	c/- Patersons, Lvl 23/ 2 The Esplanade, PERTH WA 6000	\$25,000.00	Other Receipt
John Rothwell	c/- Austal Ships, 100 Clarence Beach Road, HENDERSON WA 6166	\$25,000.00	Other Receipt
Charlie Morgan	c/- Seaspin Pty Ltd, PO Box 1100, WEST PERTH WA 6872	\$25,000.00	Other Receipt
Ardross Estates	Lvl 33, QV1 Building, 250 St Georges Tce, PERTH WA 6000	\$25,000.00	Other Receipt
John Poynton AM	c/- Mulloway P/L, PO Box Z5153, PERTH WA 6831	\$25,000.00	Other Receipt
Schaffer Corp	1305 Hay Street, WEST PERTH WA 6005	\$25,000.00	Other Receipt
Michael Kiernan	PO Box 1220, WEST PERTH WA 6872	\$25,000.00	Other Receipt

Coogee Chemicals	PO Box 5051, ROCKINGHAM BEACH WA 6969	\$25,000.00	Other Receipt
Pivot Group	PO Box Z5044, PERTH WA 6831	\$25,000.00	Other Receipt
Sally Malay Mining	PO Box Z5487, PERTH WA 6831	\$25,000.00	Other Receipt
Brettney Fogarty	53 Keane Street, PEPPERMINT GROVE WA 6011	\$25,000.00	Other Receipt
Burswood Entertainment Complex	PO Box 500, VICTORIA PARK WA 6979	\$22,000.00	Other Receipt
Wesfarmers Ltd	GPO Box M978, PERTH WA 6843	\$25,000.00	Other Receipt
Woodside	GPO Box D188, PERTH WA 6840	\$25,000.00	Other Receipt
Australian Capital Equity	PO Box 1398, WEST PERTH WA 6872	\$25,000.00	Other Receipt
Satterley Property Group	PO Box 410, SOUTH PERTH WA 6951	\$10,500.00	Other Receipt
Satterley Property Group	PO Box 410, SOUTH PERTH WA 6951	\$14,500.00	Other Receipt
Gabor Holdings P/L	GPO Box 7312, CLOISTERS SQUARE WA 6850	\$25,000.00	Other Receipt
Dr. I Krone	Tynedale Farm, BUREKUP WA 6227	\$20,000.00	Other Receipt
Westralia Airports Corporation	PO Box 6, CLOVERDALE WA 6985	\$25,000.00	Other Receipt
Devereaux Holdings	GPO Box G474, PERTH WA 6841	\$35,000.00	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 the receipt is shown.

3. Total payments for financial year 1 July 2006 to 30 June 2007

This is the gross amount of payments made by, or on behalf of, the party, (and its branches and its party units) during the 2006–07 financial year. It includes salaries, administrative expenses, electoral expenses and investments.

\$3,844,821

4. Total debts as at 30 June 2007

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the party, (and its branches and party units) as at 30 June 2007.

\$1,667,664.64

5. Debts of more than \$10,300 as at 30 June 2007

Details of debts of more than \$10,300 as at 30 June 2007 that were incurred during the 2006–2007 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.

Name	Address	Amount owed
Accord Technologies	50A Angove street NORTH PERTH WA 6006	\$16,096.30
Swan Partners Consulting	Ste 19, 1 Rokeby Road, SUBIACO WA 6008	\$14,620.00
Freehills	GPO BOX U1942 PERTH WA 6845	\$11,546.00
KPMG	Level 31 Central Park 152-158 St Georges Tce Perth WA 6000	\$20,000.00
Liberal Party of Australia Federal Secretariat	PO BOX 6004 KINGSTON ACT 2604	\$100,611.00
Liberal Party of Western Australia Pty Ltd	PO BOX 49 WEST PERTH WA 6872	\$1,374,690.00