



Associated Entity Disclosure Return



AEC
Australian Electoral Commission

WAEC
11 AUG 2014

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*.
- 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 02 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.
- 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	Malcolm MASON		
Capacity or position	Director		
Postal address	PO Box 887		
	Suburb/town	INNALOO	State WA Postcode 6918
Telephone number	+61 8 9245 5508	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		MGMason	Date	11/08/2014
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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
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Office use only

Date received

Part 1a: Other business names

Do you operate or conduct business under any other names? No Yes

List other trading names

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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 are a union? No

Yes

List any branches you are lodging on behalf of

Name			
Postal address			
Suburb/town		State	Postcode

Part 4: Total payments for financial year 1 July 2013 to 30 Jun 2014

This is the gross amount of payments made by, or on behalf of, the entity during the 2013-14 financial year. It includes **all payments made** for the financial year.

\$10,259

Part 5: Total debts as at 30 Jun 2014

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

\$0

Part 6: Debts of more than \$12,400 as at 30 Jun 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 Jun 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.

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

