



AEC
Australian Electoral Commission



Political Party Disclosure Return

FINANCIAL YEAR 2018-19

Section 314AB(1) of the Commonwealth Electoral Act 1918 (Electoral Act) requires political parties to furnish a return within 16 weeks after the end of the financial year.

The due date for lodging this return is 21 October 2019.

Completing the return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- This return is to be completed with reference to the *Financial Disclosure Guide for Political Parties*.
- Amounts should be reported on a GST inclusive basis.
- This return will be available for public inspection from Monday 03 February 2020 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 s314AB of the Electoral Act.

Name of political party Liberal Party (W.A. Division) Inc

Party agent details

Name of party agent	Mr Samuel Calabrese		
Postal address of party agent	PO BOX 49		
	Suburb/town	WEST PERTH	State WA Postcode 6872
Telephone number	0864363300	Fax number	0864363399
Email address	sam.calabrese@waliberal.org.au		

Party agent'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 political party on whose behalf I am agent for the purposes of Part XX of the Electoral Act. I understand that submitting a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.

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 political party on whose behalf I am agent for the purposes of Part XX of the Electoral Act. I understand that submitting a false or misleading return or omitting any matter which makes the information misleading is an offence under Division 137.1 of the Criminal Code Act 1995*

Agent's signature

 Sam Calabrese

Date

21/10/2019

Enquiries and returns should be addressed to:

Disclosure and Compliance
Australian Electoral Commission
Locked Bag 4007
Canberra ACT 2601

Phone: 02 6271 4552
Fax: 02 6293 7655
Email: fad@aec.gov.au

Office use only

Date received

Part 1a: Total receipts for financial year 1 July 2018 to 30 June 2019

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the political party, during the 2018-19 financial year. It includes **all amounts received** for the financial year.

\$8,249,491

Part 1b: 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 1a.

\$292,298

Part 2. Amounts of more than \$13,800 received in financial year 1 July 2018 to 30 June 2019

Details of any person or organisation from whom **receipts** (including loans) of more than \$13,800 were received during the 2018-19 financial year.

For **each** person or organisation, the following details must be disclosed:

- full name and address** of the person or organisation from whom receipts of more than \$13,800 were received
- amount that was received. Each amount received should be recorded as either a 'donation' or 'other receipt'.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Charles Bass	\$40,000	Donation Received
Postal address	51 Duncraig Road		
Suburb/town	Applecross State WA Postcode 6153		
Name	Liberal Party of Australia	\$24,519	Other Receipt
Postal address	PO Box 6004		
Suburb/town	Kingston State ACT Postcode 2604		
Name	Burswood Nominees Ltd	\$22,000	Donation Received
Postal address	PO Box 500		
Suburb/town	Victoria Park State WA Postcode 6979		
Name	Karl Morris	\$15,000	Donation Received
Postal address	GPO Box 7887		
Suburb/town	Brisbane State QLD Postcode 4001		
Name	The 500 Club	\$40,000	Donation Received
Postal address	Level 9 553 Hay Street		
Suburb/town	Perth State WA Postcode 6000		
Name	Perron Group Trust	\$30,000	Donation Received
Postal address	PO Box 6028		
Suburb/town	East Perth State WA Postcode 6892		
Name	Burswood Nominees Ltd	\$25,000	Other Receipt
Postal address	PO Box 500		
Suburb/town	Victoria Park State WA Postcode 6979		
Name	Advanced Personnel Management	\$16,000	Other Receipt
Postal address	PO Box 1752		
Suburb/town	West Perth State WA Postcode 6872		
Name	Western Australia Electoral Commission	\$15,902	Other Receipt
Postal address	GPO Box F316		
Suburb/town	Perth State WA Postcode 6841		
Name	Department of Finance	\$27,500	Other Receipt
Postal address	One Canberra Avenue		
Suburb/town	Forrest State ACT Postcode 2603		

Name	Department of Finance					\$15,950	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$28,270	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$29,276	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$38,080	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$48,623	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$17,243	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Australian Taxation Office					\$37,269	Other Receipt
Postal address	GPO Box 9990						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Department of Finance					\$17,334	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Department of Finance					\$33,120	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	Forrest	State	ACT	Postcode	2603		
Name	Australian Taxation Office					\$46,773	Other Receipt
Postal address	GPO Box 9990						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Department of Finance					\$26,248	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	FORREST	State	ACT	Postcode	2603		
Name	Liberal Party of Australia					\$1,462,171	Other Receipt
Postal address	PO Box 6004						
Suburb/town	KINGSTON	State	ACT	Postcode	2604		
Name	Department of Finance					\$63,366	Other Receipt
Postal address	One Canberra Avenue						
Suburb/town	FORREST	State	ACT	Postcode	2603		
Name	Schaffer Corporation Ltd					\$25,000	Other Receipt
Postal address	PO Box 770						
Suburb/town	West Perth	State	WA	Postcode	6872		
Name	Coogee Chemicals					\$25,000	Other Receipt
Postal address	PO Box 5051						
Suburb/town	ROCKINGHAM BEACH	State	WA	Postcode	6969		
Name	Freshfields Aged Care Pty Ltd					\$25,000	Other Receipt
Postal address	PO Box 1593						
Suburb/town	West Perth	State	WA	Postcode	6872		
Name	Perth Airports Pty Ltd					\$25,000	Other Receipt
Postal address	PO Box 6						
Suburb/town	CLOVERDALE	State	WA	Postcode	6985		
Name	DFD Rhodes Pty Ltd					\$25,000	Other Receipt

Postal address	43A Tennant Street				
Suburb/town	WELSHPOOL	State	WA	Postcode	6106
Name	Chamber of Minerals & Energy of WA			\$25,000	Other Receipt
Postal address	Locked Bag N984				
Suburb/town	Perth	State	WA	Postcode	6844
Name	Northern Star Resources Ltd			\$25,000	Other Receipt
Postal address	Level 1 388 Hay Street				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	Charles Bass			\$25,000	Donation Received
Postal address	51 Duncraig Road				
Suburb/town	APPLECROSS	State	WA	Postcode	6153
Name	Liberal Party of Western Australia Pty Ltd			\$100,000	Other Receipt
Postal address	PO Box 49				
Suburb/town	West Perth	State	WA	Postcode	6872
Name	Liberal Party of Western Australia Pty Ltd			\$27,347	Other Receipt
Postal address	PO Box 49				
Suburb/town	West Perth	State	WA	Postcode	6872
Name	Treby Holdings Pty Ltd			\$20,000	Donation Received
Postal address	19 Aztec Island Retreat				
Suburb/town	HALLS HEAD	State	WA	Postcode	6210
Name	Charles Bass			\$25,000	Donation Received
Postal address	51 Duncraig Road				
Suburb/town	APPLECROSS	State	WA	Postcode	6153
Name	Ramsay Health Care			\$20,000	Donation Received
Postal address	PO Box 242				
Suburb/town	JOONDALUP DC	State	WA	Postcode	6919
Name	Australian Gypsum Industries Pty Ltd			\$22,000	Other Receipt
Postal address	11 Cressall Road				
Suburb/town	Balcatta	State	WA	Postcode	6021
Name	Liberal Party of Western Australia Pty Ltd			\$47,000	Other Receipt
Postal address	PO Box 49				
Suburb/town	West Perth	State	WA	Postcode	6872
Name	Mineral Resources Ltd			\$50,000	Donation Received
Postal address	1 Sleaf Road				
Suburb/town	APPLECROSS	State	WA	Postcode	6153
Name	Liberal Party of Western Australia Pty Ltd			\$43,000	Other Receipt
Postal address	PO Box 49				
Suburb/town	West Perth	State	WA	Postcode	6872
Name	Liberal Party of Australia (NSW Division)			\$20,000	Donation Received
Postal address	Locked Bag 2				
Suburb/town	KINGS CROSS	State	NSW	Postcode	1340
Name	Jefferson Investments			\$20,000	Donation Received
Postal address	2-4 Riley Street				
Suburb/town	WOOLLOOMOOLOO	State	NSW	Postcode	2011
Name	Australian Trucking Association			\$20,000	Other Receipt
Postal address	25 National Circuit				

Suburb/town	FORREST	State	ACT	Postcode	2603		
Name	Vail Media Pty Ltd					\$20,000	Donation Received
Postal address	PO Box 42						
Suburb/town	CLAREMONT	State	WA	Postcode	6910		
Name	Contura Mining Pty Ltd					\$25,000	Donation Received
Postal address	PO Box 3333						
Suburb/town	BASSENDAN DC	State	WA	Postcode	6942		
Name	Liberal Party of Australia (NSW Division)					\$60,000	Donation Received
Postal address	Locked Bag 2						
Suburb/town	KINGS CROSS	State	NSW	Postcode	1340		

Total \$2,838,991

* 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.

**** Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of the trustee are required.

Part 3: Total payments for financial year 1 July 2018 to 30 June 2019

This is the gross amount of payments made by, or on behalf of, the political party, during the 2018-19 financial year. It includes all **payments made** for the financial year.

\$8,727,515

Part 4: Total debts as at 30 June 2019

This is the total outstanding amount of **all debts owed** by, or on behalf of, the political party as at 30 Jun 2019.

\$189,065

Part 5: Debts of more than \$13,800 as at 30 June 2019

Details of any person or organisation for which the party owes a debt of more than \$13,800 which is outstanding as at 30 Jun 2019.

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 Western Australia Pty Ltd	\$108,102	Non Financial
Postal address	PO Box 49		
Suburb/town	West Perth State WA Postcode 6872		
Name	Print and Sign Co	\$28,661	Non Financial
Postal address	11/15 Carbon Court		
Suburb/town	OSBORNE PARK State WA Postcode 6017		

Total	\$136,763
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Part 6: Discretionary Benefits

Details of any discretionary benefits received from the Commonwealth, a State or a Territory during the 2018-19 financial year. Discretionary benefits include grants, contracts, payments and other benefits requiring the exercise of discretion by the Commonwealth or State or Territory, and do not include statutory entitlements.

Received from	Date of discretionary benefit	Value of discretionary benefit
Name		

Total