

Associated Entity Disclosure Return 3 0 NOV 2017

FINANCIAL YEAR 2016-17

Section 314AEA(1) requires associated entities to furnish a return within 16 weeks after the end of the financial

The due date for lodging this return is 20 October 2017.

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 Thursday 01 February 2018 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 s 314AEA of the Commonwealth Electoral Act 1918.

lamo of acco	ciated entity	Sir Charles Co	ourt Foundation			 -	
	_	PO Box 1144	dit i dundation				
r	OSIAI AUGIESS	Suburb/town	ADDI FODOSC	State	1848	Postcode	6453
		Gubuib/(owii	APPLECROS\$	State	WA	Postcode	0153
	itical party, or s, is the entity associated?	Liberal Party	(W.A. Division) Inc.				
inancial con	troller details						
Name of finan	icial controller	Raymond GIA	NOLI				
Capac	ity or position	Director					
Postal address		PO Box 1144					
		Suburb/town	APPLECROSS	State	WA	Postcode	6153
Telep	hone number	+6141164631	2	Fax number			
6	Email address	raymond@gia	noli.com.au		_		
	complete to the reasonable in this form. I un	ne best of my k quiries of the o derstand that s	contained in this return as nowledge, information ar rganisation on whose be ubmitting an incomplete, the Commonwealth Elec	nd belief. I have made half I am authorised t false or misleading r	e due and o complet		Ø
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inquiries and hould be add					Phone: 0: Fax: 0: Email: <u>fa</u>	2 6293 7	355

•	ait ia. Other business	IIaII	169						
	Do you operate or	No							
	conduct business under any other names?	Yes		List other trad	ing names				
P	art 1b: Related bodies	corp	orate	;					
	Subsection 287(6) of the the Corporations Act 200 should lodge under its na	11 to t	oe a si	ngle entity for d	disclosure purposes. 1	The parent com			
	Do you have any related bodies corporate?	No							
	·	Yes	Ø	List any relate	d bodies corporate you	u are lodging d	on beh	alf of	
				Name	SCCF PTY Ltd				
				Postal address	PO Box 1144			•	
				Suburb/town	APPLECROSS	State	WA	Postcode	6153
P	art 1c: Unions								
	Are you a union?	No	\square						
		Yes		List any branc	hes you are lodging o	on behalf of			
				Name					
				Postal address					
				Suburb/town		State		Postcode	

Part 2a: Total receipts for financial year 1 July 2016 to 30 Jun 2017

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2016-17 financial year. It includes all amounts received for the financial year.

\$37	,220
	\$37

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.

\$8,500

Part 3: Amounts of more than \$13,200 received in financial year 1 July 2016 to 30 Jun 2017

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,200 were received during the 2016-17 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 \$13,200 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 \$13,200 (other than those from a financial institution) received between 1 July 2016 and 30 Jun 2017 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.

** 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 all 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 all trustees are required.

Part 4: Total payments for financial year 1 July 2016 to 30 Jun 2017

This is the gross amount of payments made by, or on behalf of, the entity during the 2016-17 financial year. It includes **all payments made** for the financial year.

\$66,635

Part 5: Total debts as at 30 Jun 2017

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2017. It is the **total amount outstanding** as at 30 Jun 2017.

	\$0

Part 6: Debts of more than \$13,200 as at 30 Jun 2017

Details of any person of organisation for which the associated entity owes a debt, of more than \$13,200, which is outstanding as at 30 Jun 2017.

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		nount owed ST 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	
		То	stal \$0

Registered address of SCCF and Foundation has changed to PO box 1144 Applecross in this financial year