



Donor to Political Party Disclosure Return – Organisations



FINANCIAL YEAR 2015-16 (REPLACES PREVIOUS
LODGEMENT)

Section 305B(1) requires donors to furnish a return within 20 weeks after the end of the financial year.
The due date for lodging this return is 17 November 2016.

Completing the Return:

- This return is to be completed by organisations who made a donation to a registered political party (or a State branch), or to another person or organisation with the intention of benefiting a registered political party.
- This return is to be completed with reference to the *Financial Disclosure Guide for Donors to Political Parties*.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Wednesday 1 February 2017 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 s305B of the *Commonwealth Electoral Act 1918*.

NOTE: This form is for the use of organisations only. Please use the form Donor to Political Party Disclosure Return – Individuals if you are completing a return for an individual.

Details of organisation that made the donation

Name	KJERULF DAVID PTY LTD		
Address	15 GLENVIEW CRESCENT		
Suburb/Town	HUNTERS HILL	State	NSW Postcode 2110
ABN	15 000 843 836	ACN	000 843 836

Details of person completing this return

Name	STEPHEN MICHAEL COHN		
Capacity or position (e.g. company secretary)	DIRECTOR		
Postal address	PO BOX 565		
Suburb/Town	SCONE	State	NSW Postcode 2337
Telephone number	() 0418 472 531	Fax number	()
Email address	STEPHEN.COHN@PARADIGM-DYNAMICS.COM		

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 submitting an incomplete, false or misleading return is an offence under section 315 of the *Commonwealth Electoral Act 1918*.

Signature		Date	13/11/2017
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Enquiries and returns should be addressed to:

Funding and Disclosure
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 **NO** 15 NOV 2017

Part 1a: Other business names

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

List other trading names

ASSOCIATED WORLD INVESTMENTS PTY LTD BACLUPAS PTY LTD AS TRUSTEE FOR THE VALHALLA TRUST

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.

Does this return cover any other related bodies corporate? No Yes

List any related bodies corporate you are lodging on behalf of

Name		
Postal address		
Suburb/town	State	Postcode
ABN	ACN	
Name		
Postal address		
Suburb/town	State	Postcode
ABN	ACN	
Name		
Postal address		
Suburb/town	State	Postcode
ABN	ACN	
Name		
Postal address		
Suburb/town	State	Postcode
ABN	ACN	

If insufficient space, please attach additional sheets.

Part 2: Donations made

Details of donations made to a political party totalling more than \$13 000, between 1 July 2015 and 30 June 2016. If the total of donations made to one political party exceeds the disclosure threshold, all donations made to that political party, regardless of their value, must be disclosed.

For each donation made, the following details must be disclosed:

- Party code* and the address of the political party to which the donation was made
- date each donation was made
- value of each donation made

Party details	Date of donation	Value of donation** (GST inclusive)
Name/Party Code LIB-NSW Postal address Suburb/town State Postcode	14/7/15	\$ 5,500 .00
Name/Party Code LIB-TAS Postal address Suburb/town State Postcode	3/11/15	\$ 6,600 .00
Name/Party Code LIBERAL PARTY - DR STEPHEN RUSSELL Postal address Suburb/town State Postcode	27/11/15	\$ 5,000 .00
Name/Party Code LIB-FED Postal address Suburb/town State Postcode	22/04/16	\$ 275 .00
Name/Party Code LIB-FED Postal address Suburb/town State Postcode	28/04/16	\$ 10,000 .00
Name/Party Code NAT-FED Postal address Suburb/town State Postcode	29/04/16	\$ 5,000 .00
Name/Party Code LIB-FED Postal address Suburb/town State Postcode	28/06/16	\$ 375 .00

If insufficient space, please attach additional sheets.

Total **\$ 32,750 .00**

*A full list of political parties and their party codes is at the end of this form.

**Donation is a gift within the meaning of Division 4 – Disclosure of donations, in Part XX the Commonwealth Electoral Act 1918.

Part 3: Donations received

Details of donations of more than \$13 000 received and used (wholly or partly) to make donations shown in Part 2 of this return. The 'donations received' section of this return applies to a donor:

- who received a donation of more than \$13 000 (whether within the 2015-16 financial year or not); and
- used that donation, or part of it, to make donations totalling more than \$13 000 to a political party in the 2015-16 financial year.

For donations that meet the disclosure criteria above, the following details must be reported:

- full name and address details*** of the person or organisation from whom the donation was received
- date each donation was received
- value or amount of each donation.

Donation received from	Date of donation	Value of donation** (GST inclusive)
Name		\$.00
Postal address		
Suburb/town	State	Postcode
Name		\$.00
Postal address		
Suburb/town	State	Postcode
Name		\$.00
Postal address		
Suburb/town	State	Postcode
Name		\$.00
Postal address		
Suburb/town	State	Postcode
Name		\$.00
Postal address		
Suburb/town	State	Postcode
Name		\$.00
Postal address		
Suburb/town	State	Postcode

If insufficient space, please attach additional sheets.

Total \$.00

** Donation is a gift within the meaning of Division 4 – Disclosure of donations, in Part XX of the Commonwealth Electoral Act 1918.

*** 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.