

Request for Amendment Associated Entity Disclosure Return

FINANCIAL YEAR 2016-17

Completing the Return:

- This request for amendment should be used to amend a *Financial Year 2016-17 Associated Entity Disclosure Return* lodged with the AEC.
- This request for amendment is to be completed with reference to the *Financial Disclosure Guide for Associated Entities*.
- Further information is available at www.aec.gov.au.
- Requests for amendment to a *Financial Year 2016-17* return will be available for public inspection from Thursday 01 February 2018 at www.aec.gov.au.
- **Any** supporting documentation included with this request for amendment may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this request for amendment is collected under s 319A(2) of the *Commonwealth Electoral Act 1918*.

| | | | | | |
|---|---|-----------|-------|-----|---------------|
| Name of associated entity | Pilliwinks Pty Ltd as Trustee National Party Foundation | | | | |
| Postal address | Suite 908, Level 9, 343 Little Collins Street | | | | |
| | Suburb/town | MELBOURNE | State | VIC | Postcode 3000 |
| With which political party, or parties, is the entity associated? | National Party of Australia - Victoria | | | | |

2016-17 Return details

Is this the first amendment to the return? Yes No ▶

How many other Request for Amendments have been lodged? 1

Financial controller details

| | | | |
|------------------------------|---|------------|-------------------------|
| Name of financial controller | Sally Dalwood | | |
| Capacity or position | Secretary | | |
| Postal address | Suite 908, Level 9, 343 Little Collins Street | | |
| | Suburb/town | MELBOURNE | State VIC Postcode 3000 |
| Telephone number | 0396001424 | Fax number | 0396502525 |
| Email address | vic@nationals.org.au | | |

Financial controller's request and certification

I request the Electoral Commission amend the Associated Entity Disclosure Return as detailed in this request for amendment.

I certify that the information contained in this request 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

| | | |
|--|---|---|
| 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

Signature



Sally Dalwood

Date

07/11/2018

How to complete this form:

- If you are amending an existing entry, complete the 'Original Entry' item as it appeared on the original return and then write the amendment in full at the 'Amended Entry' item.
- If adding a completely new entry, write N/A in the 'Original Entry' item and complete the 'Amended Entry' item in full.
- Amounts should be reported on a GST inclusive basis.

Part 1a: Other business names

No change to previous information **OR**

Provide details of changes or amendments to the information previously provided.

| | |
|-----------------------|--|
| Original Entry | |
| Amended Entry | |

Part 1b: Related bodies corporate

No change to previous information **OR**

Provide details of changes or amendments to the information previously provided.

| | |
|-----------------------|----------------------------|
| Original Entry | Name |
| | Postal address |
| | Suburb/town State Postcode |
| Amended Entry | Name |
| | Postal address |
| | Suburb/town State Postcode |

Part 1c: Unions

No change to previous information **OR**

Provide details of changes or amendments to the information previously provided.

| | |
|-----------------------|----------------------------|
| Original Entry | Name |
| | Postal address |
| | Suburb/town State Postcode |
| Amended Entry | Name |
| | Postal address |
| | Suburb/town State Postcode |

Part 2a: Total receipts for financial year 01 July 2016 to 30 June 2017

No change to previous information OR

Previous total receipts

Amended total receipts

Part 2b: Amount calculated to be value of gifts-in-kind

No change to previous information OR

Previous gifts-in-kind

Amended gifts-in-kind

Part 3: Amounts of more than \$13,200 received in financial year 01 July 2016 to 30 June 2017

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

| Received from | | Amount received (GST inclusive) | Donation or other receipt* |
|-----------------------|----------------------------|---------------------------------|----------------------------|
| Original Entry | Name | | |
| | Postal address | | |
| | Suburb/town State Postcode | | |
| Amended Entry | Name | | |
| | Postal address | | |
| | Suburb/town State Postcode | | |

* 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.

Part 4: Total payments for financial year 01 July 2016 to 30 June 2017No change to previous information **OR****Previous total payments** **Amended total payments** **Part 5: Total debts as at 30 June 2017**No change to previous information **OR****Previous total debts** **Amended total debts** **Part 6: Debts of more than \$13,200 as at 30 June 2017**No change to previous information **OR****Provide details of changes or amendments to the information previously provided.**

| Creditor details | | | Amount owed (GST inclusive) | Financial or non-financial institution) |
|---------------------------|-------------------|---|--------------------------------|---|
| Original Entry | Name | National Party of Australia - Victoria | \$591,780 | Non-financial Institution |
| | Postal address | Suite 908, Level 9, 343 Little Collins St | | |
| | Suburb/ town | MELBOURNE State VIC Postcode 3000 | | |
| Amended Entry | Name | National Party of Australia - Victoria | \$627,218 | Non-financial Institution |
| | Postal address | Suite 908, Level 9, 343 Little Collins St | | |
| | Suburb/ town | MELBOURNE State VIC Postcode 3000 | | |

Part 7: Capital contributions

No change to previous information **OR**

Provide details of changes or amendments to the information previously provided.

| Contributor details | | Gross amount contributed (GST inclusive) |
|-----------------------|-----------------|--|
| Original Entry | Name | |
| | Postal address | |
| | Suburb/ town | State Postcode |
| Amended Entry | Name | |
| | Postal address | |
| | Suburb/ town | State Postcode |