

Associated Entity Disclosure Return

FINANCIAL YEAR 2022-23

Section 314AEA(1) of the *Commonwealth Electoral Act 1918* (Electoral Act) requires associated entities to lodge a return within 16 weeks after the end of the financial year.

The due date for lodging this return is 20 October 2023.

Section 314AEA(2) of the Electoral Act requires associated entities who are registered during the 2023-24 financial year to lodge a 2022-23 return within 30 days of registration.

Completing the Return

- This return is to be completed by the financial controller of the associated 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.
- This return will be available for public inspection from 1 February 2024 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.

Laneway Assets Pty Ltd as Trustee for the National Policy Forum Trust

- The information on this return is collected under s 314AEA of the Electoral Act.
- For a definition of disclosure entity see <u>Disclosure entities and electoral activity</u>.

Associated entity details

Name of associated entity

Postal address	PO Box 6190						
	Suburb/town KINGSTON	State ACT Postcode 2604					
ABN		ACN:					
Financial controller details							
Financial Controller details							
Name of financial controller	Lincoln Folo						
Capacity or position	Company Secretary						

Capacity or position	Company Secretary		
Postal address	PO Box 103		
	Suburb/town DEAKIN	State ACT	Postcode 2600
Telephone number	02 6273 3822	Fax number	
Email address	lincoln.folo@nationals.org.au	·	

Enquiries and returns should be addressed to:

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

Phone:02 6271 4552 Email: fad@aec.gov.au List the political parties or disclosure entities the entity is associated with

Political Parties National Party of Australia	Significant Third Parties
Senators	Members of the House of Representatives
Candidates	Senate Groups

Financial co

ntroller'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.	V
I have made due and reasonable enquiries of the organisation on whose behalf I am authorised to complete this form. I understand that submitting a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.	
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 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.	

Signature

OR

	a			
е		Lincoln Folo	Date	19/10/2023

Part 1a: Other business	nam	es			
Do you operate or	No	\checkmark			
conduct business under any other names? Yes			List other trading names		
Part 1b: Related bodies	corp	orate			
the Corporations Act 200	01 to b	e a si	ealth Electoral Act 1918 deems bodies corporangle entity for disclosure purposes. The pareraconsolidated across the entire group.		
Do you have any related bodies corporate?	No	\square			
	Yes		List any related bodies corporate you are lod	ging on behalf	of
			Name		
			Postal address		
			Suburb/town	State	Postcode
Part 1c: Unions					
Are you a union?	No	\checkmark			
	Yes		List any branches you are lodging on behalf	fof	
			Name		
			Postal address		
			Suburb/town	State	Postcode

Part 2a: Total receipts

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

\$1,211,485

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.

\$2,716

Part 3: Amounts of more than \$15,200 received

Details of any person or organisation from whom **receipts** (including loans) of more than \$15,200 were received during the financial year.

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

- full name and address details** of the person or organisation from whom more than \$15,200 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'.

	Received	from		Amount received (GST inclusive)	Donation or other receipt*
Name	Adani Mining Pty Limited			\$55,000	Other Receipt
Postal address	GPO Box 2569				
Suburb/town	Brisbane	State QLD	Postcode 4001		
Name	Santos Limited			\$22,000	Other Receipt
Postal address	60 Flinders Street				
Suburb/town	Adelaide	State SA	Postcode 5000		
Name	Fortescue Metals Group Ltd			\$22,000	Other Receipt
Postal address	Level 2, 87 Adelaide Terrace	Э			
Suburb/town	EAST PERTH	State WA	Postcode 6004		
Name	Federal Chamber of Automo	tive Industries		\$22,000	Other Receipt
Postal address	Level 1, 59 Wentworth Ave				
Suburb/town	KINGSTON	State ACT	Postcode 2064		
Name	Bayer Australia Ltd			\$16,950	Other Receipt
Postal address	391-393 Tooronga Road				
Suburb/town	Hawthorn East	State VIC	Postcode 3123		
Name	Philip Morris Limited			\$75,000	Other Receipt
Postal address	L5/30 Convention Centre Pla	ace			
Suburb/town	South Wharf	State VIC	Postcode 3006		
Name	Australian Federation of Tra	vel Agents		\$27,500	Other Receipt
Postal address	Suite 3, Level 31/31 Market	Street			

	Received f	Amount received (GST inclusive)	Donation or other receipt*		
Suburb/town	SYDNEY	State NSW	Postcode 2000		
Name	J J Richards & Sons			\$55,000	Other Receipt
Postal address	PO Box 235				
Suburb/town	CLEVELAND	State QLD	Postcode 4163		
Name	Minerals Council of Australia			\$22,000	Other Receipt
Postal address	PO Box 4497				
Suburb/town	KINGSTON	State ACT	Postcode 2604		
Name	British American Tobacco Au	ıstralia Ltd		\$55,000	Other Receipt
Postal address	166 William St				
Suburb/town	WOOLLOOMOOLOO	State NSW	Postcode 2011		
Name	National Australia Bank			\$16,500	Other Receipt
Postal address	Level 4, 2 Carrington Street				
Suburb/town	SYDNEY	State NSW	Postcode 2000		
Name	The Pharmacy Guild of Austr	ralia		\$22,000	Other Receipt
Postal address	PO Box 310				
Suburb/town	FYSHWICK	State ACT	Postcode 2609		
Name	Let (Australia) Ltd			\$22,000	Other Receipt
Postal address	PO Box 10944				
Suburb/town	BRISBANE	State QLD	Postcode 4000		
Name	Responsible Wagering Austr	alia		\$22,000	Other Receipt
Postal address	GPO Box 2033				
Suburb/town	Melbourne	State VIC	Postcode 3001		
Name	Tabcorp Holdings Ltd			\$22,000	Other Receipt
Postal address	PO Box 1775				
Suburb/town	MELBOURNE	State VIC	Postcode 3001		
Name	Sportsbet Pty Ltd			\$33,000	Other Receipt
Postal address	Level 15, 367 Collins Street				
Suburb/town	Melbourne	State VIC	Postcode 3000		
Name	Australian Trucking Associat	ion		\$22,000	Other Receipt
Postal address	25 National Circuit				
Suburb/town	FORREST	State ACT	Postcode 2603		

	Received	from		Amount received (GST inclusive)	Donation or other receipt*
Name	Australian Federation of Tra	avel Agents		\$27,500	Other Receipt
Postal address	Suite 3, Level 31/31 Market	Street			
Suburb/town	SYDNEY	State NSW	Postcode 2000		
Name	The National Party of Austr	alia		\$20,000	Other Receipt
Postal address	1/6 Geils Court				
Suburb/town	Deakin	State ACT	Postcode 2600		
Name	Telstra Corporation Ltd			\$27,500	Other Receipt
Postal address	16-18 Mort St				
Suburb/town	Canberra	State ACT	Postcode 2601		
Name	The Pharmacy Guild of Aus	stralia		\$22,000	Other Receipt
Postal address	PO Box 310				
Suburb/town	FYSHWICK	State ACT	Postcode 2609		

\$628,950

^{*} 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.

** 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 4: Total payments

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

\$1,139,202

Part 5: Total debts as at 30 June 2023

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2023.

\$29,944

Part 6: Debts of more than \$15,200 as at 30 June 2023

Details of any person or organisation for which the associated entity owes a debt, of more than \$15,200 which is outstanding as at 30 June 2023.

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	ATO					\$28,162	
Postal address	Ground floor Ethos H	louse 28–3	6 Ainslie	Avenue			
Suburb/town	CANBERRA	State	ACT	Postcode	2601		

Total \$28,162

Part 7 - Discretionary Benefits

Details of any discretionary benefits received from the Commonwealth, a State or a Territory during the 2022-23 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	\$0
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Part 8: 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 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