

Donor Return – Gifts to Relevant Entities

Name of Donor	PRINCIPLE ADVISORY PTY LTD
11	
Address 12	CAMBRIDGE TERRACE
Sabarb Ur	State SA Postcode 5061
Telephone Numb	0427 225 763 Mobile
Email Address	V
Email Address	ryan @ princi pleaduisory · com. au

Declaration-

- I certify that the information contained in this return is complete to the best of my knowledge and belief.
- I understand that providing false or misleading information is an offence (Section 130ZZE(3)).

Donor's Signature	Date
P/ Ja	12/11/23

Enquiries and lodgements to:

Funding, Disclosure & Registration Branch Electoral Commission South Australia GPO Box 646 Adelaide SA 5001

Telephone Fax 08 7424 7400

- .

08 7424 7444

Email

ecsa.fad@sa.gov.au



Part 1: Gifts Made

Name of Gift Recipient SA Progressive	Business Inc.
Address. 141 Gilles Street	
Suburb Adelaide State	SA Postcode 5000
\$5,000 -	Date 27 9 23
Sift Amount \$ 250 —	Date 20/10/23
\$1,000 —	Date [3 \$ 23
Name of Gift Recipient	•
Address	
Suburb State	Postcode
Gift Amount	Date
Gift Amount	Date
Gift Amount	Date
Name of Gift Recipient	
Address	
Suburb State	Postcode
Gift Amount	Date
Gift Amount	Date
Gift Amount	Date



Part 3A-1: Foreign Donations – Your Details

(Organisations and Natural Persons to Complete)

	Are you a foreign person?
	Yes. Go to Q2 📈 No
Q2.	Please list the names of the <i>foreign countries</i> of which you are a <i>foreign person</i> :
PA. 1.0017111	
Part	3A-2: Foreign Donations – Your Details
	y Natural Persons Required to Complete)
Q1.	
	Are you an <i>elector</i> ?
	Yes. Go to Q3 No. Go to Q2
□ Q2.	
Q2.	Yes. Go to Q3 No. Go to Q2
Q2.	Yes. Go to Q3 No. Go to Q2 Are you an Australian citizen?
	Yes. Go to Q3 No. Go to Q2 Are you an Australian citizen? Yes. Go to Q3 No. Go to Q3
Q2.	Yes. Go to Q3 No. Go to Q2 Are you an Australian citizen?
	Yes. Go to Q3 No. Go to Q2 Are you an Australian citizen? Yes. Go to Q3 No. Go to Q3
<u> </u>	Yes. Go to Q3 No. Go to Q2 Are you an Australian citizen? Yes. Go to Q3 No. Go to Q3

SA Progressive BUSINESS

Principle Advisory 12 Cambridge Terrace

Unley SA 5061 Australia Invoice No.:

00000017

Date:

27/09/2023

Your Ref:

Terms:

Net 14

ABN:

14 040 332 234

DETAILS				Т	OTAL (inc-GST)
Attendance at National Reconstruction Fund D	Dinner with Ed Husic 10th	Oct 2023, 2 tickets	s @		\$5,000.00
\$5,000		*			
			ti .		
			-		

Delivery via: '	Delivery Address:	
Delivery Date: Salesperson:	Principle Advisory 12 Cambridge Terrace	
- Langer	Unley SA 5061 Australia	

Balance Due:	\$5,000.00
Paid to Date:	\$0.00
Total(inc-GST):	\$5,000.00
GST:	\$454.55
Freight(ex-GST):	\$0.00
Subtotal:	\$5,000.00

Powered by MYO

Terms of Trade 14 Day

BSB 065 005 A/C 10165359

Credit card payments

Please include exp date & ccv code

Please email remittance include invoice number to: accounts@sapb.com.au

Invoice No: 00000017

Amount Due: \$5,000.00

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Tax Invoice

SA Progressive Business

Incorporated

ABN 14040332234

141 Gilles St

Adelaide SA 5000

Australia

BOOKING

Ryan Liddell

CONTACT

PAYMENT

Phone Number: 427225763

ryan@liddelladvisory.com

VISA #: XXXXXXXXXXXXX0000

Booking Date: 4 October 2023

Booking Time: 9:12 AM

Time Zone: (UTC+11)

QTY	ITEM	PRICE	VOID	DISCOUNT	GST	TOTAL (INC GST)
	ogressive Business: Business er 2023 3:30 PM	Engageme	nt Forum	- [SA Progressiv	e Busine.	ss] - Friday 20
1	1 x Corporate Member	250.00		(0.00)	22.73	250.00
	•				22.73	250.00
	• 2	4				

TOTAL PAID (AUD) 22.73

250.00

Booking ID:

1a7212eb-8a86-4347-afe8-dfbe0c2aa8f2

SA Progressive BUSINESS

Principle Advisory 12 Cambridge Terrace

Unley SA 5061 Australia Invoice No.:

00004199

Date:

13/08/2023

Your Ref:

Terms:

Net 14

ABN:

14 040 332 234

DETAILS .	TOTAL (inc-GST
2 tickets to Premiers' reception - Brisbane - 17th August 2023 rate: \$500 per ticket	\$1,000.00
	n a s

Delivery via:	Delivery Address:		
Delivery Date: Salesperson:	Principle Advisory 12 Cambridge Terrace		
	Unley SA 5061 Australia		

Balance Due:	\$0.00
Paid to Date:	\$1,000.00
Total(inc-GST):	\$1,000.00
GST:	\$90.91
Freight(ex-GST):	\$0.00
Subtotal:	\$1,000.00

Powered by MYOB

Terms of Trade 14 Day

BSB 065 005 A/C 10165359

Credit card payments Please include exp date & ccv code

Please email remittance include invoice number to: accounts@sapb.com.au

Invoice No: 00004199

Amount Due: \$0.00

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