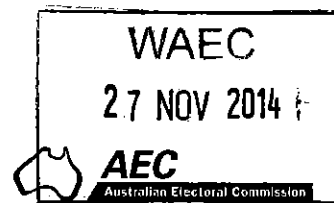




Associated Entity Disclosure Return

FINANCIAL YEAR 2013-14



The due date for lodging this return is 20 October 2014

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 Monday 02 February 2015 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 the *Commonwealth Electoral Act 1918*.

Name of associated entity

Perth Trades Hall Inc

Postal address

PO Box 8117

Suburb/town

PERTH BUSINESS CENTRE

State

WA

Postcode

6849

With which political party, or parties, is the entity associated?

Australian Labor Party (Western Australian Branch)

Financial controller details

Name of financial controller

Simon Mead

Capacity or position

State Secretary

Postal address

PO Box 8117

Suburb/town

PERTH BUSINESS CENTRE

State

WA

Postcode

6849

Telephone number

0893287222

Fax number

0892279585

Email address

simon.mead@walabor.org.au

Financial controller'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. I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. I understand that giving false or misleading information is a serious offence



OR

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 giving false or misleading information is a serious offence.



Signature

Simon Mead

Date

20/10/2014

Enquiries and returns should be addressed to:

Funding and Disclosure
Australian Electoral Commission
PO Box 6172
Kingston ACT 2604

Phone: 02 6271 4552
Fax: 02 6293 7655
Email: fad@aec.gov.au

Office use only

Date received

Part 1a: Other business names

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

List other trading names

Labor Business Roundtable

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.

Do you have any related
bodies corporate? No ☒

Yes ☐

List any related bodies corporate you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 1c: Unions

Are you a union? No ☒

Yes ☐

List any branches you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 2a: Total receipts for financial year 1 July 2013 to 30 Jun 2014

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, not including internal transfers during the 2013-14 financial year. It includes **all amounts received** for the financial year.

\$119,158

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.

\$1,800

Part 3: Amounts of more than \$12,400 received in financial year 1 July 2013 to 30 Jun 2014

Details of any person or organisations from whom **receipts** (including loans) of more than \$12,400 were received during the 2013-14 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 \$12,400 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 \$12,400 (other than those from a financial institution) received between 1 July 2013 and 30 Jun 2014 the terms and conditions of the loan(s) must be attached.

Received from				Amount received (GST inclusive)	Donation or other receipt*
Name	Australian Labor Party WA Bravch			\$35,200	Other Receipt
Postal address	Level 1, 54 Cheriton St				
Suburb/town	Perth	State	WA	Postcode	6000

Total

\$35,200

* 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.

Part 4: Total payments for financial year 1 July 2013 to 30 Jun 2014

This is the gross amount of payments made by, or on behalf of, the entity during the 2013-14 financial year. It includes **all payments made** for the financial year.

\$124,154

Part 5: Total debts as at 30 Jun 2014

This is the gross amount of **all debts owed** by, or on behalf of the entity as at 30 Jun 2014. It is the **total amount outstanding** as at 30 Jun 2014.

\$1,301,800

Part 6: Debts of more than \$12,400 as at 30 Jun 2014

Details of any person or organisation for which the associated entity owes a debt, of more than \$12,400, which is outstanding as at 30 Jun 2014.

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	United Voice				\$392,800	Non Financial
Postal address	Level 2, 54 Cheriton St					
Suburb/town	Perth	State	WA	Postcode		
Name	Members Equity Bank Pty Ltd				\$749,000	Financial
Postal address	Level 11, 111 St Georges Tce					
Suburb/town	Perth	State	WA	Postcode		
Name	Members Equity Bank Pty Ltd				\$160,000	Financial
Postal address	Level 11, 111 St Georges Tce					
Suburb/town	PERTH	State	WA	Postcode		

Total	\$1,301,800
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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	
Total			\$0