



Perth Trades Hall (Incorporated)
2nd Floor, 79 Stirling St, Perth

Labor Business Roundtable is a Registered Business Name of Perth Trades Hall (Inc)

Mr Warwick Gately AM
Electoral Commissioner
Western Australian Electoral Commission
GPO Box F316
PERTH WA 6841

Dear Mr Gately,

Re: Associated Entity Annual Disclosure Return

Please find enclosed the Associated Entity Annual Disclosure Return for Perth Trades Hall Inc for the 2007 – 2008 Financial Year, as presented to the Australian Electoral Commission.

Yours sincerely,

A handwritten signature in dark ink, appearing to read "Simon Mead". The signature is fluid and cursive, with the first and last names being more prominent.

Simon Mead
State Secretary

15 October 2008



WAEC
16 OCT 2008

Associated Entity Disclosure Return

FINANCIAL YEAR 2007-2008

The due date for lodging this return is 20 October 2008

Completing the Return:

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records of the associated entity. This person is the financial controller of the entity.
- Further information is available at www.aec.gov.au.

This return will be available for public inspection from 2 February 2009 at www.aec.gov.au.

The information on this return is collected under the *Commonwealth Electoral Act 1918*.

Name of associated entity

Postal address

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

Perth Trades Hall Inc.	
PO Box 8117	
Perth Business Centre	
WA	Postcode 6849
Australian Labor Party (WA Branch)	

Financial controller details

Name of financial controller

Capacity or position

Postal address

Telephone number

Mail address

Simon Mead.	
State Secretary.	
PO Box 8117	
Perth Business Centre	
WA	Postcode 6849.
(08) 9328 7222	Fax number (08) 9227 9585.
simon.mead@wa.alp.org.au	

Financial controller's certification

I certify that the information contained in this return and its attachments is true and complete.

I understand that giving false or misleading information is a serious offence.

Signature

Date

15/10/08

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 6271 4555
Email: fad@aec.gov.au

Office use only

Date received

Registration No

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1. Total receipts for financial year 1 July 2007 – 30 June 2008

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity during the 2007-2008 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 455,504.88

2. Amounts of more than \$10,500 received between 1 July 2007 and 30 June 2008

Details of the people and organisations from whom receipts (including loans) of more than \$10,500 were received during the 2007-2008 financial year.

- If a receipt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.
- For loans of more than \$10,500 (other than those from a financial institution) received between 1 July 2007 and 30 June 2008, the terms and conditions of the loan(s) must be provided as an attachment.

[illegible]

* 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.

3. Total payments for financial year 1 July 2007 – 30 June 2008

This is the gross amount of payments made by, or on behalf of, the entity during the 2007-2008 financial year. It include salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

\$ 307,599.40

4. Total debts as at 30 June 2008

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2008.

\$9,105.00

5. Debts of more than \$10,500 as at 30 June 2008

Details of debts of more than \$10,500 as at 30 June 2008 that were incurred during the 2007-2008 financial year.

- If the debt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If the debt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

[illegible]

6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- payment was made to, or for the benefit of, a registered political party during the year from funds generated from capital deposits held, and
- the capital contribution has not previously been disclosed.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

A capital contribution includes an amount held on deposit.

[illegible]