



# Associated Entity Disclosure Return



FINANCIAL YEAR 2009-2010

<b>WAEC</b>
22 OCT 2010

The due date for lodging this return is Wednesday 20 October 2010

### Completing the Return:

- This return is to be completed by the financial controller of the entity.
- Further information is available at [www.aec.gov.au](http://www.aec.gov.au).
- This return will be available for public inspection from Monday Tuesday 01 February 2011 at [www.aec.gov.au](http://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*.

<b>Name of associated entity</b>	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@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
- OR
- I certify that the information contained in this return and its attachments is true and complete, except for the particulars detailed in the 'Incomplete Return Form' (attached). I understand that giving false or misleading information is a serious offence.

Signature	Simon Mead	Date	14/10/2010
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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](mailto:fad@aec.gov.au)

Registration No **E / DRQJ4**

Office use only  
Date received

**1. Other names, subsidiaries and branches.**

Do you operate or  
conduct business under  
any other names?

- No   
Yes

List other trading names

Labor Business Roundtable

Are you are a union?

- No   
Yes

List any subsidiaries or branches you are lodging on behalf of

Name		
Postal address		
Suburb/town	State	Postcode



**4. Total payments for financial year 01 Jul 2009 to 30 Jun 2010**

This is the gross amount of payments made by, or on behalf of, the entity during the 2009-2010 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions

\$149,847

**5. Total debts as at 30 Jun 2010**

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 Jun 2010.

\$0

**6. Debts of more than \$11,200 as at 30 Jun 2010**

Details of debts of more than \$11,200 outstanding as 30 Jun 2010.

- 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.

**Note:** All amounts are GST inclusive.

Creditor details			Amount owed (GST inclusive)	Financial or Non-financial institution
Name				
Postal address				
Suburb/town	State	Postcode		

**Total** \$0

**7. Capital contributions**

Details of those people and organisations who contributed capital to the entity from 16 July 1995 onwards, 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.

Contributor details			Gross amount contributed
Name			
Postal address			
Suburb/town	State	Postcode	
<b>Total</b>			\$0