



Associated Entity Disclosure Return

FINANCIAL YEAR 2009-2010



WAEC

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.
- This return will be available for public inspection from Monday Tuesday 01 February 2011 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@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

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

E / DRQJ4

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

2. Total receipts for financial year 01 Jul 2009 to 30 Jun 2010

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 2009-2010 financial year.

It includes all gifts, of money, services or goods, membership subscriptions, loans, returns on investments and any other amounts received.

\$112,835

What amount included in the total receipts has been calculated as the value of gifts-in-kind?

\$0

3. Amounts of more than \$11,200.00 received in financial year 01 Jul 2009 to 30 Jun 2010

Details of the people and organisations from whom receipts (including loans) of more than \$11,200.00 were received during the 2009-2010 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.

Note: All amounts are GST inclusive.

Received from			Amount received (GST inclusive)	Donation or other receipt*
Name				
Postal address				
Suburb/town	State	Postcode		

Total

\$0

* 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.

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

5643

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	
Total			\$0