

# Associated Entity Disclosure Return



### FINANCIAL YEAR 2012-13

#### The due date for lodging this return is 20 October 2013

#### 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 2012-13 financial year.
- 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 Saturday 01 February 2014 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.

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me 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 Mea	d						
Capacity or position	State Secre	lary					··	
Postal address	PO Box 811	17						
	Suburb/town	PERTH BUSINESS CENTRE		State	WA	Postcode	6849	
Telephone number	089328722	2	Fax num	ber	089227	9585		
Email address	simon.mead	d@walabor.org.au	1					
Financial controller's certifica	I certify that	the information contained in the teach that the teach that giving fals						Z
OR	I certify that the information contained in this return and its attachments is to and complete, except for the particulars detailed in the 'Notice of Incomplete Return Form' (attached). I understand that giving false or misleading informitis a serious offence.						С	
Signature	<b>E</b> 1	Simon Mead			Date	21/1	0/2013	
Enquiries and returns	Funding and	d Disclosure dectoral Commission			Phone: 0	)2 6271 45	52	

Office use only Date received

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art Ta: Other business	Haili	les			
Do you operate or	No				
conduct business under any other names?	Yes	Ø	List other trading names		
•			Labor Business Roundtable		
art 1b: Related bodies	corp	orate	•		
Subsection 287(6) of the the Corporations Act 200	Comi	monw be a si	ealth Electoral Act 1918 deems bodies corpora ngle entity for disclosure purposes. The paren n consolidated across the entire group.		
Do you have any related bodies corporate?	No	Ø			
	Yes		List any related bodies corporate you are lodg	ging on behalf	of
			Name		
			Postal address		
			Suburb/town	State	Postcode
art 1c: Unions					
Are you are a union?	No	Ø			
	Yes		List any branches you are lodging on behalf of		
			Name		
			Postal address	<u> </u>	
			Suburtytown	State	Poetcode

## Part 2a: Total receipts for financial year 1 July 2012 to 30 Jun 2013

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 2012-13 financial year. It includes all amounts received for the financial year.

\$83,246
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### 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.

\$2,100

## Part 3: Amounts of more than \$12,100 received in financial year 1 July 2012 to 30 Jun 2013

Details of any person or organisations from whom **receipts** (including loans) of more than \$12,100 were received during the 2012-13 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 \$12,100 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 \$12,100 (other than those from a financial institution) received between 1 July 2012 and 30 Jun 2013 the terms and conditions of the loan(s) must be attached.

	Received from		Amount received (GST inclusive)	Donation or other receipt*
Name				
Postal address			<del>\</del>	·
Suburb/town	State	Postcode		
		*****		
		Total	\$0	]

<sup>\*</sup> 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 2012 to 30 Jun 2013

This is the gross amount of payments made by, or on behalf of, the entity during the 2012-13 financial year. It includes all payments made for the financial year.

\$91,552

#### Part 5: Total debts as at 30 Jun 2013

This is the gross amount of **all debts owed** by, or on behalf of the entity as at 30 Jun 2013. It is the **total amount outstanding** as at 30 Jun 2013.

\$1,559

#### Part 6: Debts of more than \$12,100 as at 30 Jun 2013

Details of any person of organisation for which the associated entity owes a debt, of more than \$12,100, which is outstanding as at 30 Jun 2013.

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				
Postal address				
Suburb/town	State	Postcode		

## 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	
		To	otal \$0