

THE RETURNS OFFICER

Telephone: (06) 271 4416

P.O. BOX E201

FUNDING AND DISCLOSURE SECTION AUSTRALIAN ELECTORAL COMMISSION

QUEEN VICTORIA TERRACE A.C.T. 2600

(06) 271 4411

# Associated Entity **Annual Return**

1997 /98

Please refer to the Funding and Disclosure Handbook for Associated Entities when completing this form.

Name	A STATE OF THE STA
PERTH TRADES HALL INC	1.2
Postal Address	
PO DOX 8117	. I sa militara i traditor y ita
PERTH BUSINESS CENTRE WA	Postcode 6849
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Financial Controller Details	
Name of the right at A. A.	Man f
MARK CUOMO	
Capacity/Position with the Associated Entity	
STATE SECRETARY	
Postal Address	= x = =
PO BOX 8117	
PERTH BUSINESS CENTRE WA	Postcode 6849
Telephone number (BH) Facsimile number	III P E E
(08) 9328 7222 (08) 9227	9585
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certify that the information contained in this return and its attachment	ments is true and complete.
Signature	
Moun MOCHED 14/10/98	
The due date for lodging this return is 20 October,	16 weeks after the end
of the financial year.	

Date Received:

Registration No:

Office Use Only

# **RECEIPTS**

#### PERTH TRADES HALL

# ASSOCIATED ENTITY ANNUAL RETURN 1997/98

### PERSONS AND ORGANISATION FROM WHOM \$1500 OR MORE WAS RECEIVED

NAME	ADDRESS	AMOUNT
CFMEU (Rent)	27Moore St, East Perth	\$ 5,406
Dept Premier & Cabinet (Rent)	197 St Georges Ter, Perth	\$ 4,787
Australian Labor Party	82 Beaufort Street, Perth	\$ 37,970
Aust Tax Office(Refund)	GPO Box 9831, Perth WA 6001	\$ 2,820
R & A Gliosca ATF The Gliosca Family Trus (Sale of Property)	t PO Box 5504, Albany WA 6330	\$129,449

## **RECEIPTS**

# Total Receipts this Financial Year

\$199,419

This total includes all receipts of the associated entity. Importantly:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded;
- all figures must be gross;
- receipts of less than \$500 must also be included in this total; and
- it includes monetary receipts and gifts-in-kind (as defined in the Handbook).

# 2. Persons and Organisations from whom \$1,500 or more was received

In the table below list the name, address and the total amount received for those persons and organisations from whom \$1,500 or more was received. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual receipts of \$500 or more.

Name	Address	Amount Received
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	AND	

# **PAYMENTS**

#### PERTH TRADES HALL

# ASSOCIATED ENTITY ANNUAL RETURN 1997/98

### PERSONS AND ORGANISATIONS TO WHOM \$1500 OR MORE WAS PAID

NAME	ADDRESS	AMOUNT
Owners of labor Centre	82 Beaufort Street Perth 6000	\$ 26,624
Water Corporation	PO box 555 Leederville WA 6900	\$ 3,216
City of Perth	141 St Georges Tce Perth 6000	\$ 4,407
Barrett & Partners	PO Box 398, Victoria Park WA 6100	\$ 2,450
Dwyer Durack	GPO Box M 931 Perth WA 6001	\$ 1,565
John Cowdell	58 Halls Head Parade, Mandurah	\$ 151,970

### **PAYMENTS**

3.	Total	<b>Payments</b>	this	<b>Financial</b>	Year
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\$197,467

This total includes all payments by the associated entity. Importantly:

- payments throughout all sections of the associated entity must be included in the total;
- no category of payment is to be excluded (eg wages and salaries are included);
- all figures must be gross; and
- payments of less than \$500 must also be included in this total.

# 4. Persons and Organisations to whom \$1,500 or more was paid

In the table below list the name, address and the total amount paid for those persons and organisations to whom \$1,500 or more was paid. In determining whether the \$1,500 threshold has been reached it is only necessary to aggregate individual payments of \$500 or more. Do not include salaries/wages paid to employees of the associated entity.

If space is insufficient please attach additional sheets.

### CAPITAL

### 5. Persons and Organisations who deposited capital

Where any payment included at item 3. Total Payments this Financial Year was made:

- i) to or for the benefit of a registered political party; and
- ii) out of funds generated from capital deposits held,

list in the table below the name, address and the total of capital deposits for all persons who contributed to the capital of the associated entity since 16 June 1995 or the last disclosure of capital deposits, whichever is the later.

#### Importantly:

- unlike other sections of this return there is no minimum disclosure threshold of \$1,500 applicable;
- all capital deposits must be included whether or not those deposits directly generated the funds used to make a payment to or for the benefit of a political party;
- include all deposits made, not a total of deposits net of withdrawals/repayments or a balance as at 30 June;
- · do not include capital deposits which have been disclosed on a previous return; and
- there is no requirement to declare capital deposited prior to 16 June 1995 in these figures.

Name Deposited	Address	Total Capita

### **DEBTS**

6. Total Debts as at 30 June	68869
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This total includes all debts, overdrafts and unpaid accounts of the associated entity.

Importantly:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded;
- all figures must be gross; and
- debts and unpaid accounts of less than \$500 must also be included in this total.

### 7. Persons and Organisations to whom \$1,500 or more is owed

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed. Unlike receipts and payments there is no \$500 minimum value applicable when calculating whether the \$1,500 threshold has been reached.

Name	Address	Amount Owed
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If space is insufficient please attach additional sheets.

# **DEBTS**

#### PERTH TRADES HALL

#### ASSOCIATED ENTITY ANNUAL RETURN 1997/98

#### PERSONS AND ORGAINSIATION TO WHOM \$1500 OR MORE IS OWED

NAME	ADDRESS	AMOUNT	_
Australian Labor Party	82 Beaufort St, Perth WA 6000	\$66,970	
Owners of Labor Centre	82 Beaufort Street, Perth	\$ 1,884	