

Perth Trades Hall Incorporated

2nd FLOOR, LABOR CENTRE, 82 BEAUFORT STREET, PERTH. 6000

TELEPHONE CONTACT: 328 7222, 328 4832.



Mr Graeme Reid
West Australian Electoral Commission
111 St Georges Tce
PERTH WA 6000

1 December 1999

Dear Mr Reid

Please find attached a copy of the Associated Entity Annual Return for Perth Trades Hall Inc for the 1998/1999 financial year, as provided to the Australian Electoral Commission on 20 October 1999.

Yours sincerely

A handwritten signature in dark ink, appearing to read 'B. Johnston'.

Bill Johnston
For Perth Trades Hall Inc





Associated Entity Annual Return

199 8 /99

Please refer to the *Funding and Disclosure Handbook for Third Parties* when completing this form.

Associated Entity Details

Name

PERTH TRADES HALL INC

Postal Address

PO BOX 8117

PERTH BUSINESS CENTRE

WA

Postcode 6849

Financial Controller Details

Name

WILLIAM JOSEPH JOHNSTON

Capacity/Position with the Associated Entity

PARTY AGENT

Postal Address

PO BOX 8117

PERTH BUSINESS CENTRE

WA

Postcode 6849

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

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

Signature

William Johnston

Date

20 / 10 / 99

The due date for lodging this return is 20 October, 16 weeks after the end of the financial year.

Enquiries and returns should be addressed to:

THE RETURNS OFFICER
FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604

Telephone: (02) 6271 4416 (02) 6271 4411

Office Use Only

Date Received:

Registration No:

RECEIPTS

1. Total Receipts this Financial Year

46,085

This total includes all receipts of the associated entity.

Note:

- 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.

If space is insufficient please attach additional sheets

PAYMENTS

3. Total Payments this Financial Year

45,808

This total includes all payments by the associated entity.

Note:

- 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.

DEBTS

4. Total Debts as at 30 June

47,143

This total includes all debts, overdrafts and unpaid accounts of the associated entity.

Note:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded; and
- all figures must be gross.

5. 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.

If space is insufficient please attach additional sheets

CAPITAL

6. Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party 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.

Note:

- unlike other sections of this return there is no minimum disclosure threshold 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 received, 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.

If space is insufficient please attach additional sheets

PERTH TRADES HALL

Total Payments \$ 47,813.19

Total Receipts \$ 13,208.37 (plus bank interest/credits from accounts)

Total Debts (creditors from accounts)

Individual receipts of \$500 or more

Date	Name	Address	Amount
11/09/98	Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00
16/10/98	Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 510.00
13/11/98	Australian Insurance Institute (WA)	250 St Georges Tce Perth WA	\$ 540.00
10/12/98	Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00
15/06/99	Australian Insurance Institute (WA)	250 St Georges Tce Perth WA	\$ 540.00
15/06/99	Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00

PERTH TRADES HALL

\$500

Individual receipts of \$1,500 or more

Name	Address	Amount
Australian Insurance Institute (WA)	250 St Georges Tce Perth WA	\$ 540.00
Australian Insurance Institute (WA)	250 St Georges Tce Perth WA	\$ 540.00
Australian Insurance Institute (WA) Total		\$ 1,080.00
Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00
Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 510.00
Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00
Const. Forestry Mining & Energy Union	25 Moore St East Perth WA	\$ 640.00
Const. Forestry Mining & Energy Union Total	25 Moore Street East Perth WA	\$ 2,430.00