



Political Party Disclosure Return

FINANCIAL YEAR 2011-12



AEC

Australian Electoral Commission

WAEC

24 OCT 2012

The due date for lodging this return is 20 October 2012

Completing the Return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- This return is to be completed with reference to the *Financial Disclosure Guide for Political Parties 2011-12 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 Friday 01 February 2013 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 political party

Australian Labor Party (Western Australian Branch)

Party agent details

Name of party agent Mr Simon Craig Mead

Postal address of party agent PO Box 8117

Suburb/town PERTH BUSINESS CENTRE State WA Postcode 6849

Telephone number 0893287222

Fax number 0892279585

Email address simon.mead@walabor.org.au

Party agent'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 'Notice of Incomplete Return' form (attached). I understand that giving false or misleading information is a serious offence. ☐

Agent's signature

Simon Craig Mead

Date

22/10/2012

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 **P / PQWQ2**

Part 1a: Total receipts for financial year 1 July 2011 to 30 Jun 2012

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party (including all of its branches and party units), not including internal transfers, during the 2011-12 financial year. It includes all amounts received for the financial year.

\$1,854,023

Part 1b: 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 1a.

\$11,974

Part 2. Amounts of more than \$11,900 received in financial year 1 July 2011 to 30 Jun 2012

Details of any person or organisations from whom receipts (including loans) of more than \$11,900 were received during the 2011-12 financial year.

For each person or organisation, the following details must be disclosed:

- full name and address of the person or organisation from whom receipts of more than \$11,900 were received
- amount that was received – each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$11,900 (other than those from a financial institution) received between 1 July 2011 and 30 Jun 2012, the terms and conditions of the loan(s) must be attached.

Received from				Amount received (GST inclusive)	Donation or other receipt*
Name	Shop, Distributive and Allied Employers Association of WA			\$22,982	Other Receipt
Postal address	GPO Box 2556 St Georges Tce				
Suburb/town	Perth	State	WA	Postcode	6831
Name	Margaret Quirk			\$25,000	Donation Received
Postal address	PO Box 6085				
Suburb/town	GIRRAWHEEN	State	WA	Postcode	6064
Name	United Voice - WA Branch			\$23,008	Other Receipt
Postal address	61 Thomas St				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	Shop, Distributive and Allied Employees Assn of WA			\$22,982	Other Receipt
Postal address	GPO Box 2556 St Georges Tce				
Suburb/town	PERTH	State	WA	Postcode	6831
Name	Shop, Distributive and Allied Employees Assn of WA			\$30,289	Other Receipt
Postal address	GPO Box 2556 St Georges Tce				
Suburb/town	PERTH	State	WA	Postcode	6831
Name	Shop, Distributive and Allied Employees Assn of WA			\$30,289	Other Receipt
Postal address	GPO Box 2556 St Georges Tce				
Suburb/town	PERTH	State	WA	Postcode	6831
Name	United Voice - WA Branch			\$23,008	Other Receipt
Postal address	61 Thomas St				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	United Voice - WA Branch			\$31,700	Other Receipt
Postal address	61 Thomas St				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	United Voice - WA Branch			\$31,700	Other Receipt
Postal address	61 Thomas St				
Suburb/town	SUBIACO	State	WA	Postcode	6008
Name	Burswood Entertainment Complex			\$22,000	Donation Received
Postal address	PO Box 500				
Suburb/town	VICTORIA PARK	State	WA	Postcode	6979
Name	Australian Manufacturing Workers Union - WA Branch			\$11,948	Other Receipt

Postal address	121 Royal St				
Suburb/town	EAST PERTH	State	WA	Postcode	6004
Name	Australian Manufacturing Workers Union - WA Branch			\$11,948	Other Receipt
Postal address	121 Royal St				
Suburb/town	EAST PERTH	State	WA	Postcode	6004
Name	Transport Workers Union- WA Branch			\$15,758	Other Receipt
Postal address	PO Box 8497				
Suburb/town	Perth Business Centre	State	WA	Postcode	6849
Name	Transport Workers Union - WA Branch			\$15,758	Other Receipt
Postal address	PO Box 8497				
Suburb/town	Perth Business Centre	State	WA	Postcode	6849
Name	CFMEU Construction and General Division- WA Branch			\$19,838	Other Receipt
Postal address	Po Box 6681				
Suburb/town	EAST PERTH	State	WA	Postcode	6892
Name	CFMEU Construction and General Division - WA Branch			\$15,696	Other Receipt
Postal address	PO Box 6681				
Suburb/town	EAST PERTH	State	WA	Postcode	6892

Total **\$353,904**

* 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 3: Total payments for financial year 1 July 2011 to 30 Jun 2012

This is the gross amount of payments made by, or on behalf of, the political party, during the 2011-12 financial year. It includes all payments made for the financial year.

\$1,686,247

Part 4: Total debts as at 30 Jun 2012

This is the gross amount of all debts owed by, or on behalf of, the political party as at 30 Jun 2012. It is the total amount outstanding as at the end 30 Jun 2012.

\$364,414

Part 5: Debts of more than \$11,900 as at 30 Jun 2012

Details of any person and/or organisation for which the party owes a debt of more than \$11,900 which is outstanding as at 30 Jun 2012.

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	John Curtin House				\$116,300	Non Financial
Postal address	PO BOX 6222					
Suburb/town	KINGSTON	State	ACT	Postcode 2604		
Name	Perth Trades Hall Inc				\$162,637	Non Financial
Postal address	PO Box 8613					
Suburb/town	Perth Business Centre	State	WA	Postcode 6849		
Name	West Australian Opinion Polls				\$12,419	Non Financial
Postal address	PO BOX 278					
Suburb/town	SUBIACO PO	State	WA	Postcode 6904		
Name	Australian Taxation Office				\$29,371	Non Financial
Postal address	PO Box 795					
Suburb/town	ALBURY	State	NSW	Postcode 2640		

Total	\$320,727
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