



Political Party Disclosure Return

**AEC**

Australian Electoral Commission

FINANCIAL YEAR 2009-2010

WAEC

The due date for lodging this return is Wednesday 20 October 2010 22 OCT 2010

Completing the Return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from 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 political party | Australian Labor Party (Western Australian Branch) | | | |
| Postal address of political party | PO Box 8117 | | | |
| | Suburb/town | PERTH BUSINESS CENTRE | State | WA |
| | | | Postcode | 6849 |

Party agent details

| | | | | |
|-------------------------------|--------------------------|-----------------------|------------|------------|
| Name of party agent | Mr Simon 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@wa.alp.org.au | | | |

Agent's certification

Note: Only the Party Agent can make this declaration. If Agent details are not up to date with the AEC, these must be updated **before** submitting this return.

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. ☐

Agent's signature

Simon Mead

Date

20/10/2010

**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 **P / DSCV1**

1. 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 party (including all of its branches and party units), 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.

\$779,819

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

\$0

2. Amounts of more than \$11,200 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 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.
- For loans of more than \$11,200 (other than those from a financial institution) received between 01 Jul 2009 to 30 Jun 2010, the terms and conditions of the loan(s) must be attached.

Note: All amounts are GST inclusive.

| Received from | | Amount received (GST inclusive) | Donation or other receipt* |
|----------------|--|------------------------------------|-------------------------------|
| Name | Perth Labor Business Roundtable | \$20,000 | Other Receipt |
| Postal address | Po Box 8613 Perth Business Centre | | |
| Suburb/town | PERTH BC State WA Postcode 6849 | | |
| Name | WA Electoral Council | \$11,973 | Other Receipt |
| Postal address | PO Box F316 | | |
| Suburb/town | PERTH ST GEORGES TCE State WA Postcode 6831 | | |
| Name | Burswood Entertainment Complex | \$22,000 | Donation Received |
| Postal address | PO Box 500 | | |
| Suburb/town | VICTORIA PARK State WA Postcode 6979 | | |
| Name | Wesfarmers Ltd | \$25,000 | Donation Received |
| Postal address | GPO Box M978 | | |
| Suburb/town | PERTH ST GEORGES TCE State WA Postcode 6831 | | |
| Name | Shop Distributive & Allied Employees Ass'n of WA | \$17,442 | Other Receipt |
| Postal address | GPO Box 2556 St Georges Tce | | |
| Suburb/town | PERTH ST GEORGES TCE State WA Postcode 6831 | | |
| Name | Perth Labor Business Roundtable | \$30,000 | Other Receipt |
| Postal address | Po Box 8613 | | |
| Suburb/town | Perth Business centre State WA Postcode 6849 | | |
| Name | WA Electoral Council | \$14,680 | Other Receipt |
| Postal address | PO Box F316 | | |
| Suburb/town | Perth State WA Postcode 6841 | | |
| Name | LHMU | \$18,032 | Other Receipt |
| Postal address | PO Box 414 | | |
| Suburb/town | SUBIACO PO State WA Postcode 6904 | | |
| Name | Shop Distribution & Allied Employees Ass'n of WA | \$17,442 | Other Receipt |

| | | | | | |
|----------------|--------------------------------|-------|----|----------|---------------|
| Postal address | GPO BOX 2556 St Georges Tce | | | | |
| Suburb/town | Perh | State | WA | Postcode | 6001 |
| Name | LHMU | | | \$18,032 | Other Receipt |
| Postal address | PO Box 414 | | | | |
| Suburb/town | SUBIACO PO | State | WA | Postcode | 6904 |

Total \$194,601

* 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.

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3. 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 party, (including all of its branches and party units) during the 2009-2010 financial year. It includes salaries, administrative expenses, electoral expenses and investments.

\$895,071

4. 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 party, (including all of its branches and party units) as at 30 Jun 2010.

\$189,305

5. Debts of more than \$11,200 as at 30 Jun 2010

Details of debts of more than \$11,200 as at 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.

| Creditor details | | | | Amount owed (GST inclusive) | Financial or Non-financial institution |
|------------------|----------------------|-------|-----|--------------------------------|--|
| Name | National Secretariat | | | \$110,000 | Non-financial |
| Postal address | PO Box E1 | | | | |
| Suburb/town | KINGSTON | State | ACT | Postcode 2604 | |
| Name | John Curtin House | | | \$116,300 | Non-financial |
| Postal address | PO Box 6222 | | | | |
| Suburb/town | Kington | State | ACT | Postcode 2604 | |
| Total | | | | \$226,300 | |