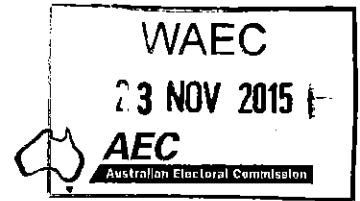




Associated Entity Disclosure Return



FINANCIAL YEAR 2014-15

The due date for lodging this return is 20 October 2015

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*.
- 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 Monday 01 February 2016 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 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	Patrick Gorman		
Capacity or position	Secretary		
Postal address	PO Box 8117		
	Suburb/town	PERTH BUSINESS CENTRE	State WA Postcode 6849
Telephone number	0893287222	Fax number	
Email address	patrick.gorman@walabor.org.au		

Financial controller's certification

I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief. I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. 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 to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return Form' (attached). I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. I understand that giving false or misleading information is a serious offence.

Signature	 Patrick Gorman	Date	20/10/2015
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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 6293 7655 Email: fad@aec.gov.au
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Office use only
Date received

Part 1a: Other business names

Do you operate or conduct business under any other names? No
Yes

List other trading names

Labor Business Roundtable

Part 1b: Related bodies corporate

Subsection 287(6) of the *Commonwealth Electoral Act 1918* deems bodies corporate related under the provisions of the *Corporations Act 2001* to be a single entity for disclosure purposes. The parent company of the group, therefore, should lodge under its name a return consolidated across the entire group.

Do you have any related bodies corporate? No

Yes

List any related bodies corporate you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 1c: Unions

Are you a union? No

Yes

List any branches you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 4: Total payments for financial year 1 July 2014 to 30 Jun 2015

This is the gross amount of payments made by, or on behalf of, the entity during the 2014-15 financial year. It includes **all payments made** for the financial year.

\$121,987

Part 5: Total debts as at 30 Jun 2015

This is the gross amount of **all debts owed** by, or on behalf of the entity as at 30 Jun 2015. It is the **total amount outstanding** as at 30 Jun 2015.

\$1,326,280

Part 6: Debts of more than \$12,800 as at 30 Jun 2015

Details of any person or organisation for which the associated entity owes a debt, of more than \$12,800, which is outstanding as at 30 Jun 2015.

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	Australian Labor Party WA Branch	\$186,004	Non Financial
Postal address	Level 1, 54 Cheriton St 225 St Georges Tce		
Suburb/town	PERTH	State	WA
		Postcode	6000
Name	United Voice	\$259,892	Non Financial
Postal address	Level 2, 54 Cheriton St		
Suburb/town	PERTH	State	WA
		Postcode	6000
Name	Members Equity Bank Pty Ltd	\$749,000	Financial
Postal address	Level 3, 54 Cheriton St		
Suburb/town	PERTH	State	WA
		Postcode	6000
Name	Members Equity Bank Pty Ltd	\$131,384	Financial
Postal address	Level 3, 54 Cheriton St		
Suburb/town	PERTH	State	WA
		Postcode	6000

Total \$1,326,280

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	
Total			\$0