

Section 314AEA(1) of the *Commonwealth Electoral Act 1918* (Electoral Act) requires associated entities to furnish a return within 16 weeks after the end of the financial year.

The due date for lodging this return is 20 October 2021.

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 Tuesday 1 February 2022 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 s 314AEA of the Electoral Act.

Name of associated entity	Perth Trades Hall Inc			
Postal address	PO Box 8117			
	Suburb/town	PERTH BUSINESS CENTRE	State	WA Postcode 6849
ABN	73908401086	ACN		
With which political party, or parties, is the entity associated?	Australian Labor Party (Western Australian Branch)			

Financial controller details

Name of financial controller	Timothy Picton			
Capacity or position	Financial Controller			
Postal address	PO Box 8117 Perth Business Centre			
	Suburb/town	PERTH	State	WA Postcode 6849
Telephone number	08 9328 7222	Fax number		
Email address	tim.picton@walabor.org.au			

Enquiries and returns should be addressed to:

Disclosure and Compliance
 Australian Electoral Commission
 Locked Bag 4007
 Canberra ACT 2601

Phone: 02 6271 4552
 Fax: 02 6293 7655
 Email: fad@aec.gov.au

Office use only
 Date received

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 submitting a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.



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 submitting a false or misleading return or omitting any matter which makes the information misleading is an offence under Division 137.1 of the Criminal Code Act 1995.



Signature



Tim Picton

Date

20/10/2021

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 2a: Total receipts for financial year 1 July 2020 to 30 June 2021

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2020-21 financial year. It includes **all amounts received** for the financial year or in relation to the period it was an associated entity.

\$1,079,264

Part 2b: 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 2a.

\$19,956

Part 3: Amounts of more than \$14,300 received in financial year 1 July 2020 to 30 June 2021

Details of any person or organisation from whom **receipts** (including loans) of more than \$14,300 were received during the 2020-21 financial year or in relation to the period it was an associated entity.

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

- full name and address** of the person or organisation from whom more than \$14,300 of money or gifts-in-kind were received
- amount that was received. Each amount received should be recorded as either a 'donation' or 'other receipt'.

For loans of more than \$14,300 (other than those from a financial institution) received between 1 July 2020 and 30 June 2021 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	McMillan Shakespeare Group	\$16,500	Other Receipt
Postal address	Level 21, 360 Elizabeth Street		
Suburb/town	MELBOURNE State VIC Postcode 3000		
Name	Ramsay Health Care	\$27,500	Other Receipt
Postal address	PO Box 242		
Suburb/town	JOONDALUP DC State WA Postcode 6919		
Name	Woodside Energy Ltd	\$27,500	Other Receipt
Postal address	Mia Yellagonga, 11 Mount St		
Suburb/town	PERTH State WA Postcode 6000		
Name	PwC	\$27,500	Other Receipt
Postal address	Brookfield Place, Level 15 125 St Georges Terrace		
Suburb/town	PERTH State WA Postcode 6000		
Name	TSA Group	\$27,500	Other Receipt
Postal address	31 Troode Street		
Suburb/town	PERTH State WA Postcode 6000		
Name	Motor Trade Association of WA	\$22,000	Other Receipt
Postal address	253 Balcatta Road		
Suburb/town	BALCATTa State WA Postcode 6021		
Name	Perdaman Corporate Services Pty Ltd	\$27,500	Other Receipt
Postal address	Level 17/58 Mounts Bay		
Suburb/town	PERTH State WA Postcode 6000		
Name	Fortescue Metals Group	\$27,500	Other Receipt
Postal address	Level 2, 87 Adelaide Tce		
Suburb/town	PERTH State WA Postcode 6004		
Name	Programmed Facility Management	\$27,500	Other Receipt
Postal address	47 Burswood Rd		

Received from				Amount received (GST inclusive)	Donation or other receipt*	
Suburb/town	BURSWOOD	State	WA	Postcode	6100	
Name	Arc Infrastructure Pty Ltd				\$16,500	Other Receipt
Postal address	Level 3, 1 George Wiencke Drive					
Suburb/town	PERTH AIRPORT	State	WA	Postcode	6105	
Name	New Vista Pty Ltd				\$27,500	Other Receipt
Postal address	236 Adelaide Tce					
Suburb/town	PERTH	State	WA	Postcode	6000	
Name	St John of God Midland Private and Public Hospital				\$27,500	Other Receipt
Postal address	1 Clayton Street					
Suburb/town	MIDLAND	State	WA	Postcode	6056	
Name	McMillan Shakespeare Group				\$16,500	Other Receipt
Postal address	Level 21, 360 Elizabeth Street					
Suburb/town	MELBOURNE	State	VIC	Postcode	3000	
Name	Chamber of Minerals and Energy				\$16,500	Other Receipt
Postal address	Level 10/2 Mill St					
Suburb/town	PERTH	State	WA	Postcode	6000	
Name	Jandakot Airport Holdings Pty Ltd				\$27,500	Other Receipt
Postal address	16 Eagle Dve					
Suburb/town	JANDAKOT	State	WA	Postcode	6164	
Name	St John Ambulance WA				\$27,500	Other Receipt
Postal address	209 Great Eastern Highway					
Suburb/town	BELMONT	State	WA	Postcode	6104	
Name	ATO				\$76,260	Other Receipt
Postal address	Locked Bag 1936					
Suburb/town	ALBURY	State	NSW	Postcode	2640	
Name	Aigle Royal Group				\$27,500	Other Receipt
Postal address	Level 8, 225 St Georges Tce					
Suburb/town	PERTH	State	WA	Postcode	6000	
Name	Pardoo Beef Corporation				\$27,500	Other Receipt
Postal address	Level 5, 189 St Georges Tce					
Suburb/town	PERTH	State	WA	Postcode	6000	

Total \$521,760

* 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.

**** Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of the trustee are required.

Part 4: Total payments for financial year 1 July 2020 to 30 June 2021

This is the gross amount of payments made by, or on behalf of, the entity during the 2020-21 financial year. It includes **all payments made** for the financial year or in relation to the period it was an associated entity.

\$1,010,680

Part 5: Total debts as at 30 June 2021

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2021.

\$1,341,253

Part 6: Debts of more than \$14,300 as at 30 June 2021

Details of any person or organisation for which the associated entity owes a debt, of more than \$14,300, which is outstanding as at 30 June 2021.

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	ATO	\$28,008	Non Financial
Postal address	Locked Bag 1936		
Suburb/town	ALBURY	State	NSW
		Postcode	2640
Name	Beyond Bank	\$1,301,892	Financial
Postal address	GPO Box 1430		
Suburb/town	ADELAIDE	State	SA
		Postcode	5001

Total	\$1,329,900
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