

# Associated Entity Disclosure Return

FINANCIAL YEAR 2021-22

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

The due date for lodging this return is 20 October 2022.

Section 314AEA(2) of the Electoral Act requires associated entities who are registered during the 2022-23 financial year to lodge a 2021-22 return within 30 days of registration.

## Completing the Return

- This return is to be completed by the financial controller of the associated 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.
- This return will be available for public inspection from 1 February 2023 at [www.aec.gov.au](http://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.
- For a definition of disclosure entity see [Disclosure entities and electoral activity](#).

## Associated entity details

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:	

## Financial controller details

Name of financial controller	Eleanor Elizabeth Margaret Whiteaker		
Capacity or position	Financial Controller		
Postal address	PO Box 8117 Perth Business Centre		
	Suburb/town	PERTH BC	State WA Postcode 6849
Telephone number	09 9328 7222	Fax number	
Email address	ellie.whiteaker@walabor.org.au		

**Enquiries and returns should be addressed to:**

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

Phone: 02 6271 4552  
Email: [fad@aec.gov.au](mailto:fad@aec.gov.au)

List the political parties or disclosure entities the entity is associated with

<b>Political Parties</b> Australian Labor Party (Western Australian Branch)	<b>Significant Third Parties</b>
<b>Senators</b>	<b>Members of the House of Representatives</b>
<b>Candidates</b>	<b>Senate Groups</b>

**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 enquiries 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**



Eleanor Elizabeth Margaret Whiteaker

Date

20/10/2022

**Part 1a: Other business names**

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

List other trading names

Labor Business Roundtable
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**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

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the associated entity. It includes **all amounts received** for the financial year.

\$1,343,482

## 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.

\$0

## Part 3: Amounts of more than \$14,500 received

Details of any person or organisation from whom **receipts** (including loans) of more than \$14,500 were received during the financial year.

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

- full name and address details\*\* of the person or organisation from whom more than \$14,500 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'.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name Clough Projects Pty Ltd	\$27,500	Other Receipt
Postal address 250 St Georges Tce		
Suburb/town Perth State WA Postcode 6000		
Name PWC	\$27,500	Other Receipt
Postal address 125 St Georges Tce		
Suburb/town Perth State WA Postcode 6000		
Name Telco Services Australia (TSA Group)	\$27,500	Other Receipt
Postal address L1/31 Troode St		
Suburb/town West Perth State WA Postcode 6005		
Name Perdaman Corporate Services Pty Ltd	\$27,500	Other Receipt
Postal address 17/58 Mounts Bay Rd		
Suburb/town Perth State WA Postcode 6000		
Name Motor Trades Association of WA	\$22,000	Other Receipt
Postal address 253 Balcatta Rd		
Suburb/town Balcatta State WA Postcode 6021		
Name Fortescue Metals Group	\$27,500	Other Receipt
Postal address L2/87 Adelaide Tce		
Suburb/town East Perth State WA Postcode 6004		
Name Programmed Facility Management	\$27,500	Other Receipt
Postal address 43-47 Burswood Rd		
Suburb/town BURSWOOD State WA Postcode 6100		
Name GoldValley Brown Stone Pty Ltd	\$15,675	Other Receipt
Postal address 10 Kings Park Rd		

Received from				Amount received (GST inclusive)	Donation or other receipt*
Suburb/town	WEST PERTH	State	WA	Postcode	6005
Name	McMillan Shakespeare Ltd			\$16,500	Other Receipt
Postal address	L21/360 Elizabeth St				
Suburb/town	Melbourne	State	VIC	Postcode	3000
Name	Cox Architecture			\$27,500	Other Receipt
Postal address	360 Murray St				
Suburb/town	Perth	State	WA	Postcode	6000
Name	Eastcourt Management Pty Ltd			\$27,500	Other Receipt
Postal address	756 Canning Highway				
Suburb/town	APPLECROSS	State	WA	Postcode	6153
Name	Crownbase Capital Pty Ltd			\$15,000	Other Receipt
Postal address	32 St Georges Tce				
Suburb/town	Perth	State	WA	Postcode	6000
Name	Kinetic Holdings Pty Ltd			\$27,500	Other Receipt
Postal address	18/607 Bourke St				
Suburb/town	MELBOURNE	State	VIC	Postcode	3000
Name	St John of God Health Care			\$27,500	Other Receipt
Postal address	556 Wellington St				
Suburb/town	Perth	State	WA	Postcode	6000
Name	Ramsay Health Care			\$16,500	Other Receipt
Postal address	Cnr Grand Blvd & Shenton Ave				
Suburb/town	Joondalup	State	WA	Postcode	6027
Name	The Pharmacy Guild of Australia Pty Ltd			\$23,100	Other Receipt
Postal address	1322 Hay St				
Suburb/town	WEST PERTH	State	WA	Postcode	6005
Name	St John Ambulance WA			\$27,500	Other Receipt
Postal address	209 Great Eastern Highway				
Suburb/town	Belmont	State	WA	Postcode	6104
Name	Roads 2000			\$27,500	Other Receipt
Postal address	8/88 Walters Drive Herdsman Business Park				
Suburb/town	OSBORNE PARK	State	WA	Postcode	6017
Name	Pardoo Beef Corporation			\$16,500	Other Receipt
Postal address	L5, 189 St Georges Tce				
Suburb/town	Perth	State	WA	Postcode	6000
Name	Fresh Fields Aged Care Pty Ltd			\$27,500	Other Receipt

Received from		Amount received (GST inclusive)	Donation or other receipt*
Postal address 16-18 Mayfair St			
Suburb/town	WEST PERTH State WA Postcode 6005		
Name	Aigle Royal Group	\$27,500	Other Receipt
Postal address 225 St Georges Tce			
Suburb/town	PERTH State WA Postcode 6000		

**Total** \$510,275

\* 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 the 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

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

\$748,126

#### Part 5: Total debts as at 30 Jun 2022

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2022.

\$1,382,299

#### Part 6: Debts of more than \$14,500 as at 30 Jun 2022

Details of any person or organisation for which the associated entity owes a debt, of more than \$14,500 which is outstanding as at 30 Jun 2022.

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 Tax Office	\$54,710	Non Financial
Postal address	Locked Bag 1936		
Suburb/town	ALBURY	State	NSW
		Postcode	2640
Name	WA Labor	\$145,000	Non Financial
Postal address	PO Box 8117		
Suburb/town	Perth	State	WA
		Postcode	6849
Name	Beyond Bank	\$1,180,472	Financial
Postal address	100 Weymouth St		
Suburb/town	Adelaide	State	SA
		Postcode	5000

**Total** \$1,380,182

## Part 7 – Discretionary Benefits

Details of any discretionary benefits received from the Commonwealth, a State or a Territory during the 2021-22 financial year. Discretionary benefits include grants, contracts, payments and other benefits requiring the exercise of discretion by the Commonwealth or State or Territory, and do not include statutory entitlements.

Received from	Date of discretionary benefit	Value of discretionary benefit
Name		

**Total**

## Part 8: 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 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**