



Associated Entity Annual Return

11/11/05
20 DEC 2005

Financial Year

2004/2005

This information on this return is collected under the *Commonwealth Electoral Act 1918*.

Please refer to the *Funding and Disclosure Handbook for Associated Entities* when completing this return (available at www.aec.gov.au).

Annual returns are available for public inspection from the first working day in February following the due date of the return. Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies are available at www.aec.gov.au.

Associated Entity Details

Name of Entity

PERTH TRADES HALL INC

Postal Address

PO Box 8117
PERTH BUSINESS CENTRE WA Postcode 6849

Financial Controller Details

Name

WILLIAM JOHNSTON

Capacity/Position with the Associated Entity

STATE SECRETARY

Postal Address

'AS ABOVE'

Postcode

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

611.johnston@wa-afp.org.au

I certify that the information in this return and its attachments is true and complete.

Signature

Date

15/12/05

Giving false or misleading information is a serious offence

The due date for lodging this return is 20 October.

Enquiries and returns should be addressed to:

Office Use Only

FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX 6172
KINGSTON ACT 2604

Date Received:

Registration No:

Telephone: (02) 6271 4552
Facsimile: (02) 6271 4555
Email: fad@aec.gov.au

Date Acknowledgement
Sent:

RECEIPTS

1. Total Receipts this Financial Year

250,466.63

- The gross amount of all cash, and non-cash 'gifts-in-kind', including amounts of less than \$1,500, received by or on behalf of the associated entity during the year.
- Receipts include (but are not limited to) donations, membership, loans, returns on investments and capital contributions.
- Amounts received by all segments of the entity must be included

2. Receipts of \$1,500 or more

- Details of people and organisations from whom receipts (including loans and capital) of \$1,500 or more were received during the year.
- In the case of loans, other than those from a financial institution, details of terms and conditions of the loan should be provided as an attachment.
- Additional details of officeholders (as set out in the *Handbook*) are required for receipts from trusts, foundations and unincorporated associations.
- Clarifying information (e.g. classification of receipts into 'donations' and 'other receipt') may be added under 'Details'.

Name	Address	Amount Received	Details
MAGENTA LINAS	4 NEW ST, KEW, VIC	65,708.50	PAYMENT
CORRS CHAMBERS	GPO Box 9925 PERTH WA 6001	3,000.00	PAYMENT
WESWARTH			
AHA(WA)	PO Box 660 WEST PERTH WA	2,000.00	PAYMENT
PROFESSIONAL PUBLIC RELATIONS	LVL1 588 HAY ST, SUBIACO	2,000.00	PAYMENT

PAYMENTS

3. Total Payments this Financial Year

248,322.48

- The gross amount of all payments made by, or on behalf of, the associated entity during the year.
- Payments include (but are not limited to) wages and salaries, administrative and electoral expenses, investments and return of capital.

DEBTS

4. Total Debts

2,161.45

The gross amount of all debts, loans, overdrafts, unpaid accounts (and so on) of, or on behalf of, the associated entity as at 30 June.

5. Debts of \$1,500 or more

Details of those persons and organisations to whom \$1,500 or more was owed at 30 June.

Name

Address

Amount Owed

NIL

CAPITAL

6. Capital Contributions

Provide details of those people or organisations who contributed capital, and the gross amount contributed, to the associated entity where:

- The entity made a payment to or for the benefit of a registered political party during the year out of funds generated from capital deposits held,
- The capital contribution (made after 16 June 1995) has not previously been disclosed.

Note:

- no minimum disclosure threshold is applicable
- include ALL deposits
- amounts must be gross not net

Name of Depositor

Address

Total Capital

NIL

If space is insufficient please attach additional sheets

Please provide an estimate of the time taken to complete this form

hrs

mins