



Associated Entity Disclosure Return



FINANCIAL YEAR 2008-2009

The due date for lodging this return is Tuesday 20 October 2009

Completing the Return:

- This return is to be completed by the financial controller of the entity.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Monday 1 February 2010 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	State	Postcode
	PERTH BUSINESS CENTRE	WA	6149
With which political party, or parties, is the entity associated?	AUSTRALIAN LABOUR PARTY (WA BRANCH)		

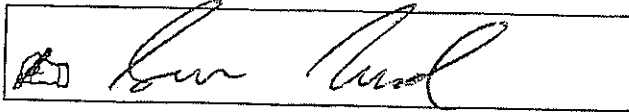
Financial controller details

Name of financial controller	SIMON MEAD		
Capacity or position	STATE SECRETARY		
Postal address	PO BOX 8117		
	Suburb/town	State	Postcode
	PERTH BUSINESS CENTRE	WA	6149
Telephone number	(08) 9323 7222	Fax number	(08) 9227 9585
Email address	simon.mead@wa.alp.org.au		

Financial controller's certification

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.

Signature  Date

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 E /

1. Other names, subsidiaries and branches.

Do you operate or conduct business under any other names?

No
Yes

List other trading names

LABOR BUSINESS ROUNDTABLE		

Are you are a union?

No
Yes

List any subsidiaries or branches you are lodging on behalf of

Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode

If insufficient space, please attach additional sheets.

2. Total receipts for financial year 1 July 2008 to 30 June 2009

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, not including internal transfers during the 2008-2009 financial year. It includes all gifts, of money, services or goods, membership subscriptions, loans, returns on investments and any other amounts received.

\$ 202,574.00

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

\$ NIL

3. Amounts of more than \$10,900 received in financial year 1 July 2008 to 30 June 2009

Details of the people and organisations from whom receipts (including loans) of more than \$10,900 were received during the 2008-2009 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.

Note: All amounts are GST inclusive.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	COMMONWEALTH BANK OF AUSTRALIA	\$ 1046.00	OTHER REC.
Postal address	PO BOX 327		
Suburb/town	SILVERWATER State NSW Postcode 2128		
Name	COMMONWEALTH BANK OF AUSTRALIA	\$ 1037.00	OTHER REC.
Postal address	AS ABOVE		
Suburb/town	State Postcode		
Name	DEVEREAUX HOLDINGS	\$ 1060.00	OTHER REC.
Postal address	LEVEL 15/28 THE ESPLANADE		
Suburb/town	PERTH State WA Postcode 6000		
Name	COMMONWEALTH BANK OF AUSTRALIA	\$ 1093.00	OTHER REC.
Postal address	AS ABOVE		
Suburb/town	State Postcode		
Name	COMMONWEALTH BANK OF AUSTRALIA	\$ 1029.00	OTHER REC.
Postal address	AS ABOVE		
Suburb/town	State Postcode		
Name	CHAMBER OF COMMERCE + IND. (WA)	\$ 1195.00	OTHER REC.
Postal address	PO BOX 6209		
Suburb/town	EAST PERTH State WA Postcode 6092		

SEE ATTACHED ADDITIONAL SHEETS

If insufficient space, please attach additional sheets.

Total

\$ 32,265.00 ✓

* 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.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name WA SUSTAINABLE ENERGY ASSOC. Postal address PO BOX 1483 Suburb/town WEST PERTH BC State WA Postcode 6872	\$ 16,500.00	DONATION
Name PERTH ENERGY Postal address 3/77 MILL POINT RD Suburb/town SOUTH PERTH State WA Postcode 6151	\$ 5,500.00	DONATION
Name ANZCORP Postal address PO BOX 370 Suburb/town COTTESLOE State WA Postcode 6911	\$ 11,000.00	DONATION
Name ANZCORP Postal address AS ABOVE Suburb/town State Postcode	\$ 5,500.00	DONATION
Name MEMBERS EQUITY BANK Postal address 11/111 ST GEORGE'S TCE Suburb/town PERTH State WA Postcode 6000	\$ 1,155.00	DONATION
Name PERDAMAN CHEMICALS + FERT. Postal address 4/172 ST GEORGE'S TCE Suburb/town PERTH State WA Postcode 6000	\$ 5,500.00	DONATION
Name WA SEAFOOD EXPORTERS Postal address 9-12 HUTTON STREET Suburb/town OSBORNE PARK State WA Postcode 6017	\$ 2,750.00	DONATION
Name CHEVRON AUSTRALIA PTY LTD Postal address PO BOX 51580 Suburb/town PERTH State WA Postcode 6845	\$ 2,750.00	DONATION
Name DR ROGER DAWKINS Postal address PO BOX 5100 Suburb/town CANNING VALE State WA Postcode 6155	\$ 2,750.00	DONATION
Name AUSTRAL FISHERIES Postal address PO BOX 280 Suburb/town MT HAWTHORN State WA Postcode 6915	\$ 2,750.00	DONATION
Name AUSTRALIA CHINA BUSINESS COUN. Postal address 6/235 ST. GEORGE'S TCE Suburb/town PERTH State WA Postcode 6000	\$ 2,750.00	DONATION
Name MILNER STRATEGIC SERVICES Postal address CUTTING EDGE BUILDING CNR RIVERSIDE & JANE STS Suburb/town WEST END State QLD Postcode 4101	\$ 2,750.00	DONATION

4. Total payments for financial year 1 July 2008 to 30 June 2009

This is the gross amount of payments made by, or on behalf of, the entity during the 2008-2009 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions

\$ 303,568.00

5. Total debts as at 30 June 2009

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2009.

\$ 98,655.00

6. Debts of more than \$10,900 as at 30 June 2009

Details of debts of more than \$10,900 outstanding as 30 June 2009.

- 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.

Note: All amounts are GST inclusive.

Creditor details	Amount owed (GST inclusive)	Financial or Non-financial institution
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		

If insufficient space, please attach additional sheets.

Total \$.00

7. Capital contributions

Details of those people and organisations who contributed capital to the entity from 16 July 1995 onwards, and the amount contributed, where:

- payment was made to, or for the benefit of, a registered political party during the year from funds generated from capital deposits held, and
- the capital contribution has not previously been disclosed.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should not be netted off.

A capital contribution includes an amount held on deposit.

Contributor details			Gross amount contributed
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	
Name			\$.00
Postal address			
Suburb/town	State	Postcode	

If insufficient space, please attach additional sheets.

Total \$.00

Links

State Government legislation may place requirements on associated entity in addition to federal requirements. Check with your state electoral commission about requirements in your state.

New South Wales – Election Funding Authority*

<http://www.efa.nsw.gov.au/>

Victorian Electoral Commission

<http://www.vec.vic.gov.au/>

Electoral Commission of Queensland*

<http://www.ecq.qld.gov.au/asp/>

Western Australian Electoral Commission*

http://www.waec.wa.gov.au/pp_candidate/financial_disclosure/

Electoral Commission of South Australia

<http://www.ecsa.sa.gov.au/>

Tasmanian Electoral Commission

<http://tec.tas.gov.au/>

Australian Capital Territory Electoral Commission*

<http://www.elections.act.gov.au/parties/fad.html>

Northern Territory Electoral Commission

<http://www.nt.gov.au/niteo>

*denotes an organisation that operates a funding and disclosure scheme separate from the federal scheme as at June 2009