



# Associated Entity Disclosure Return

FINANCIAL YEAR 2010-2011



The due date for lodging this return is Thursday 20 October 2011

**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](http://www.aec.gov.au).
- This return will be available for public inspection from Wednesday 01 February 2012 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 the *Commonwealth Electoral Act 1918*.

<b>Name of associated entity</b>	Perth Trades Hall Inc			
Postal address	PO Box 8117			
	Suburb/town	PERTH BUSINESS CENTRE	State	WA Postcode 6849
<input type="radio"/> With which political party, or parties, is the entity associated?	Australian Labor Party (Western Australian Branch)			

**Financial controller details**

Name of financial controller	Simon Mead		
Capacity or position	State Secretary		
Postal address	PO Box 8117		
	Suburb/town	PERTH BUSINESS CENTRE	State WA Postcode 6849
Telephone number	0893287222	Fax number	0892279585
Email address	simon.mead@walabor.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

	Simon Mead
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Date

20/10/2011
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**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

**2. Total receipts for financial year 1 July 2010 to 30 Jun 2011**

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 2010-2011 financial year.

It includes all gifts, of money, services or goods, membership subscriptions, loans, returns on investments and any other amounts received.

\$109,901
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**What amount included in the total receipts has been calculated as the value of gifts-in-kind?**

\$0
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**3. Amounts of more than \$11,500 received in financial year 1 July 2010 to 30 Jun 2011**

Details of the people and organisations from whom receipts (including loans) of more than \$11,500 were received during the 2010-2011 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		
Postal address		
Suburb/town		
State		
Postcode		

**Total**

\$0
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\* 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.

**4. Total payments for financial year 1 July 2010 to 30 Jun 2011**

This is the gross amount of payments made by, or on behalf of, the entity during the 2010-2011 financial year. It includes salaries, administrative expenses, electoral expenses, investments and return of capital contributions

\$124,708

**5. Total debts as at 30 Jun 2011**

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 Jun 2011.

\$0

**6. Debts of more than \$11,500 as at 30 Jun 2011**

Details of debts of more than \$11,500 outstanding as 30 Jun 2011.

- 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		
Postal address		
Suburb/town	State	Postcode

**Total** \$0

## 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			
Postal address			
Suburb/town	State	Postcode	
<b>Total</b>			\$0