

**Section 314AEA(1) 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 2017.**

**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](http://www.aec.gov.au).
- This return will be available for public inspection from Thursday 01 February 2018 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 *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
With which political party, or parties, is the entity associated?	Australian Labor Party (Western Australian Branch)		

**Financial controller details**

Name of financial controller	Patrick Gorman		
Capacity or position	Secretary		
Postal address	PO Box 8117		
	Suburb/town	PERTH BUSINESS CENTRE	State WA Postcode 6849
Telephone number	0893287222	Fax number	
Email address	patrick.gorman@walabor.org.au		

**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 an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*
- 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 an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

<b>Signature</b>	 Patrick Gorman	<b>Date</b>	20/10/2017
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<b>Enquiries and returns should be addressed to:</b>	Funding and Disclosure Australian Electoral Commission Locked Bag 4007 Canberra ACT 2601	Phone: 02 6271 4552 Fax: 02 6293 7655 Email: <a href="mailto:fad@aec.gov.au">fad@aec.gov.au</a>
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**Office use only**

Date received

**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 for financial year 1 July 2016 to 30 Jun 2017**

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2016-17 financial year. It includes **all amounts received** for the financial year.

\$652,874
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**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.

\$12,000
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**Part 3: Amounts of more than \$13,200 received in financial year 1 July 2016 to 30 Jun 2017**

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,200 were received during the 2016-17 financial year.

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

- full name and address\*\* of the person or organisation from whom more than \$13,200 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 \$13,200 (other than those from a financial institution) received between 1 July 2016 and 30 Jun 2017 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Tabcorp Holdings Limited	\$13,750	Other Receipt
Postal address	PO Box 1775		
Suburb/town	MELBOURNE State VIC Postcode 3001		
Name	Georgiou Group Pty Ltd	\$13,834	Other Receipt
Postal address	68 Hasler Drive		
Suburb/town	OSBORNE PARK State WA Postcode 6017		
Name	Fortescue Metals Group	\$27,500	Other Receipt
Postal address	Level 2, 87 Adelaide Tce		
Suburb/town	EAST PERTH State WA Postcode 6004		
Name	Gabor Holdings Pty Ltd	\$13,750	Other Receipt
Postal address	133 Forrest Street		
Suburb/town	PEPPERMINT GROVE State WA Postcode 6011		
Name	Black & White Cabs (WA) Pty Ltd	\$13,750	Other Receipt
Postal address	PO Box 184		
Suburb/town	BELMONT State WA Postcode 6984		
Name	Jandakot City Holdings	\$27,500	Other Receipt
Postal address	16 Eagle Drive		
Suburb/town	JANDAKOT State WA Postcode 6164		
Name	Mulloy	\$16,500	Other Receipt
Postal address	L5, 235 St Georges Tce		
Suburb/town	PERTH State WA Postcode 6000		
Name	Perth Airport Pty Ltd	\$13,750	Other Receipt
Postal address	PO Box 6		
Suburb/town	CLOVERDALE State WA Postcode 6985		
Name	Perdaman Industries Pty Ltd	\$27,500	Other Receipt
Postal address	58 Mounts Bay Road		

Received from		Amount received (GST inclusive)	Donation or other receipt*
Level 17 Alluvion Building			
Suburb/town	PERTH	State	WA
		Postcode	6000

**Total**

**\$167,834**

\* 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 all 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 all trustees are required.

**Part 4: Total payments for financial year 1 July 2016 to 30 Jun 2017**

This is the gross amount of payments made by, or on behalf of, the entity during the 2016-17 financial year. It includes **all payments made** for the financial year.

\$746,584

**Part 5: Total debts as at 30 Jun 2017**

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2017. It is the **total amount outstanding** as at 30 Jun 2017.

\$539,053

**Part 6: Debts of more than \$13,200 as at 30 Jun 2017**

Details of any person or organisation for which the associated entity owes a debt, of more than \$13,200, which is outstanding as at 30 Jun 2017.

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	RedZed Lending Solutions Pty Ltd	\$500,000	Financial
Postal address	GPO Box 1693		
Suburb/town	MELBOURNE	State	VIC
		Postcode	3001

**Total** \$500,000

## Part 7: 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 the 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	
<b>Total</b>			\$0