

Request for Amendment Associated Entity Disclosure Return

FINANCIAL YEAR 2018-19

WAEC
27 NOV 2019

Completing the Return:

- This request for amendment should be used to amend a *Financial Year 2018-19 Associated Entity Disclosure Return* lodged with the AEC.
- This request for amendment is to be completed with reference to the *Financial Disclosure Guide for Associated Entities*.
- Requests for amendment to a *Financial Year 2018-19* return will be available for public inspection from Monday 03 February 2020 at www.aec.gov.au.
- Any supporting documentation included with this request for amendment may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this request for amendment is collected under s319A(2) of the *Commonwealth Electoral Act 1918* (Electoral Act).

Name of associated entity	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)

2018-19 Return details

Is this the first amendment to the return? Yes No ▶ How many other Request for Amendments have been lodged?

Financial controller details

Name of financial controller	Mathew Dixon		
Capacity or position	State Secretary		
Postal address	PO Box 8117		
	Suburb/town PERTH BC State WA Postcode 6849		
Telephone number	(08) 9328 7222	Fax number	
Email address	matt.dixon@walabor.org.au		

Financial controller's request and certification

I request the Electoral Commission amend the Political Party Disclosure Return as detailed in this request for amendment.

I certify that the information contained in this request for amendment 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 political party on whose behalf I am agent for the purposes of Part XX of the Electoral Act.

I understand that submitting a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.

Signature	 Matt.Dixon	Date	25/11/2019
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How to complete this form:

Enquiries and returns should be addressed to:	Disclosure and Compliance Australian Electoral Commission Locked Bag 4007 Canberra ACT 2601	Phone: 02 6271 4552 Fax: 02 6293 7655 Email: fad@aec.gov.au
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Office use only

Date received
Amended Associated Entity Return (06/19) - Page 1 of 5

- If you are amending an existing entry, complete the 'Original Entry' item as it appeared on the original return and then write the amendment in full at the 'Amended Entry' item.
- If adding a completely new entry, write N/A in the 'Original Entry' item and complete the 'Amended Entry' item in full.
- Amounts should be reported on a GST inclusive basis.

Part 1a: Other business names

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

Original Entry	
Amended Entry	

Part 1b: Related bodies corporate

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

Original Entry	Name		
	Postal address		
	Suburb/town	State	Postcode
Amended Entry	Name		
	Postal address		
	Suburb/town	State	Postcode

Part 1c: Unions

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

Original Entry	Name		
	Postal address		
	Suburb/town	State	Postcode
Amended Entry	Name		
	Postal address		
	Suburb/town	State	Postcode

Part 2a: Total receipts for financial year 01 July 2018 to 30 June 2019

No change to previous information OR

Previous total receipts

Amended total receipts

Part 2b: Amount calculated to be value of gifts-in-kind

No change to previous information OR

Previous gifts-in-kind

Amended gifts-in-kind

Part 3: Amounts of more than \$13,800 received in financial year 01 July 2018 to 30 June 2019

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Original Entry	Name PWC	\$15,000	Other Receipt
	Postal address 125 St Georges Tce		
	Suburb/town Perth State WA Postcode 6000		
Amended Entry	Name PWC	\$17,234	Donation Received
	Postal address 125 St Georges Tce		
	Suburb/town Perth State WA Postcode 6000		

* 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.

Part 4: Total payments for financial year 01 July 2018 to 30 June 2019

No change to previous information OR

Previous total payments Amended total payments

Part 5: Total debts as at 30 June 2019

No change to previous information OR

Previous total debts Amended total debts

Part 6: Debts of more than \$13,800 as at 30 June 2019

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

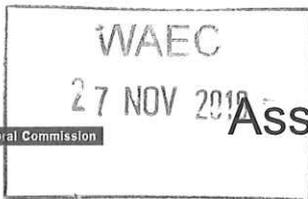
Creditor details		Amount owed (GST inclusive)	Financial or non-financial institution
Original Entry	Name		
	Postal address		
	Suburb/town State Postcode		
Amended Entry	Name		
	Postal address		
	Suburb/town State Postcode		

Part 7: Discretionary Benefits

No change to previous information OR

Provide details of changes or amendments to the information previously provided.

Received from		Date of discretionary benefit	Value of discretionary benefit
Original Entry	Name		
Amended Entry	Name		



Associated Entity Disclosure Return

FINANCIAL YEAR 2018-19

Section 314AEA(1) of the Commonwealth Electoral Act 1918 (Electoral Act) 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 21 October 2019.

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.
- This return will be available for public inspection from Monday 03 February 2020 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 s314AEA of the Electoral Act.

Name of associated entity	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	Mathew Dixon			
Capacity or position	State Secretary			
Postal address	PO Box 8117			
	Suburb/town	PERTH BC	State	WA Postcode 6849
Telephone number	(08) 9328 7222	Fax number		
Email address	matt.dixon@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 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

Matt.Dixon

Date

21/10/2019

Enquiries and returns should be addressed to:

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

Phone: 02 6271 4552
 Fax: 02 6293 7655
 Email: fad@aec.gov.au

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

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 2018 to 30 Jun 2019

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2018-19 financial year. It includes **all amounts received** for the financial year or in relation to the period it was an associated entity.

\$1,422,846

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.

\$105,252

Part 3: Amounts of more than \$13,800 received in financial year 1 July 2018 to 30 Jun 2019

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,800 were received during the 2018-19 financial year or in relation to the period it was an associated entity.

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

- full name and address** of the person or organisation from whom more than \$13,800 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 \$13,800 (other than those from a financial institution) received between 1 July 2018 and 30 Jun 2019 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Arc Infrastructure Pty Ltd	\$16,500	Other Receipt
Postal address	3/1 George Wiencke Dve		
Suburb/town	PERTH AIRPORT State WA Postcode 6105		
Name	Roads 2000	\$18,333	Other Receipt
Postal address	8/88 Walter Drive		
Suburb/town	Herdsmen Business Park State WA Postcode 6017		
Name	Perdaman Corporate Services Pty Ltd	\$27,500	Other Receipt
Postal address	70/58 Mounts Bay Road		
Suburb/town	Perth State WA Postcode 6000		
Name	3 Oceans Property Scarborough Pty Ltd	\$27,500	Other Receipt
Postal address	2c, 330 Churchill Ave		
Suburb/town	Subiaco State WA Postcode 6008		
Name	Fortescue Metal Group	\$27,500	Other Receipt
Postal address	L2, 87 Adelaide Tce		
Suburb/town	East Perth State WA Postcode 6004		
Name	Goldenland Australia Property Pty Ltd	\$27,500	Other Receipt
Postal address	236 Adelaide Tce		
Suburb/town	Perth State WA Postcode 6000		
Name	Edith Cowan University	\$27,500	Other Receipt
Postal address	270 Joondalup Dve		
Suburb/town	JOONDALUP State WA Postcode 6027		
Name	The Chamber of Minerals & Energy	\$27,500	Other Receipt
Postal address	10/2 Mill St		
Suburb/town	Perth State WA Postcode 6000		
Name	McMillan Shakespeare Group	\$16,500	Other Receipt
Postal address	L21, 360 Elizabeth St		

Received from						Amount received (GST inclusive)	Donation or other receipt*
Suburb/town	MELBOURNE	State	VIC	Postcode	3000		
Name	Georgiou Group					\$27,500	Other Receipt
Postal address	68 Hasler Road						
Suburb/town	Osborne Park	State	WA	Postcode	6017		
Name	Skycorp Investments Pty Ltd					\$27,500	Other Receipt
Postal address	4, 83-85 Stirling Hwy						
Suburb/town	NEDLANDS	State	WA	Postcode	6009		
Name	Australian Taxation Office					\$64,193	Other Receipt
Postal address	Shop 15/770 Hay St Wesley Quarter						
Suburb/town	PERTH	State	WA	Postcode	6000		
Name	Aigle Royal Group					\$27,500	Other Receipt
Postal address	225 St Georges Tce						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Jandakot Airport Holdings Pty Ltd					\$27,500	Other Receipt
Postal address	16 Eagle Drive						
Suburb/town	JANDAKOT	State	WA	Postcode	6164		
Name	Joondalup Health Campus					\$27,500	Other Receipt
Postal address	Cnr Grand Boulevard & Shenton Ave						
Suburb/town	JOONDALUP	State	WA	Postcode	6027		
Name	Pardoo Beef Corporation					\$27,500	Other Receipt
Postal address	L5, 189 St Georges Tce						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	PWC					\$15,000	Other Receipt
Postal address	125 St Georges Tce						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Iris Residential Pty Ltd					\$16,500	Other Receipt
Postal address	191 St Georges Tce						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Clough Limited					\$27,500	Other Receipt
Postal address	6/251 St Georges Tce						
Suburb/town	Perth	State	WA	Postcode	6000		
Name	Arc Infrastructure Pty Ltd					\$16,500	Other Receipt
Postal address	3/1 George Wiencke Drive						
Suburb/town	PERTH AIRPORT	State	WA	Postcode	6105		
Name	Satterley Property Group					\$19,712	Donation Received
Postal address	L32, 27-31 Troode St						
Suburb/town	West Perth	State	WA	Postcode	6005		
Name	FJM Property					\$16,200	Donation Received
Postal address	383 Barker Road						
Suburb/town	SUBIACO	State	WA	Postcode	6008		
Name	EY					\$18,932	Donation Received

Received from		Amount received (GST inclusive)	Donation or other receipt*
Postal address	11 Mounts Bay Rd		
Suburb/town	Perth	State WA	Postcode 6000
Name	APM	\$18,932	Donation Received
Postal address	58 Ord St		
Suburb/town	West Perth	State WA	Postcode 6005

Total \$594,802

* 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 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 for financial year 1 July 2018 to 30 Jun 2019

This is the gross amount of payments made by, or on behalf of, the entity during the 2018-19 financial year. It includes **all payments made** for the financial year or in relation to the period it was an associated entity.

\$1,335,994

Part 5: Total debts as at 30 Jun 2019

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2019.

\$1,614,932

Part 6: Debts of more than \$13,800 as at 30 Jun 2019

Details of any person or organisation for which the associated entity owes a debt, of more than \$13,800, which is outstanding as at 30 Jun 2019.

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 Taxation Office	\$135,571	Non Financial
Postal address	15/770 Hay St Wesley Quarter		
Suburb/town	Perth	State	WA
		Postcode	6000
Name	WA Labor	\$49,498	Non Financial
Postal address	1/22 Eastbrook Tce		
Suburb/town	East Perth	State	WA
		Postcode	6004
Name	Beyond Bank	\$1,422,986	Financial
Postal address	GPO Box 1430		
Suburb/town	Adelaide	State	SA
		Postcode	5001

Total	\$1,608,055
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