

Associated Entity Return

1 January 2017 – 30 June 2017

Completing this Return

- This return must be completed by the financial controller of the entity pursuant to section 130ZO of the *Electoral Act 1985* and regulation 23A of the *Electoral Regulations 2009*.
- Part 1 of this return must be completed.
- If the associated entity received any gift or loan of more than \$5000 (indexed), then Part 2 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 July 2017.

Name of Associated Entity

Australian Rail Tram & Bus Industry Union SA & NT Branch

Name of Financial Controller

Darren Phillips

Address 63 Ledger Road

Suburb Beverley

State SA

Postcode 5009

Telephone Number 08 8243 2511

Mobile 0407 414 527

Email Address darren@rtbusant.org.au

Registered Political Parties with which the Entity is Associated

Australian Labor Party

Enquiries and lodgements to:

Funding, Disclosure & Registration Branch
Electoral Commission South Australia
GPO Box 646
Adelaide SA 5001

Telephone 08 7424 7400
Fax 08 7424 7444
Email ecsa.fad@sa.gov.au



PART 1

Total Receipts

The total amount received by, or on behalf of, the entity since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity. Do not include amounts received at a time when the entity was not an 'associated entity' within the meaning of Part 13A.

\$430,552.95

Did the entity receive any gift or loan of more than \$5000 (indexed)?

Yes Complete Part 2 No Proceed to Declaration

Financial Controller's Declaration

I certify that the information contained in this return is complete to the best of my knowledge and belief; and

I understand that providing false or misleading information is an offence (section 130ZZE(3)).

OR

I certify that the information contained in this return is incomplete by reason of my inability to obtain certain particulars; and

I have attached a 'Notice of Inability to Complete a Return'; and

I understand that providing false or misleading information is an offence (section 130ZZE(3)).

Financial Controller's Signature



Date

24-07-17

Audit Certificate

This certificate must accompany every return or claim lodged with the Electoral Commissioner under Part 13A of the *Electoral Act 1985* by a candidate, group or relevant entity (section 130ZV(1)).

Lodging Entity

AUSTRALIAN RAIL TRAM + BUS INDUSTRY UNION SA + NT

Lodgement Type

ASSOCIATED ENTITY RETURN

Lodgement Period

01 January 2017 - 30 June 2017

I NATALE RUGARI

of 12/116 MELBOURNE STREET, NORTH ADELAIDE SA 5006

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 5527
declare that:

- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim;
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

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- Within the last 10 years, I have not been a member of a registered political party; and
 - I have no reason to think any statement in this declaration is not correct.

I acknowledge that:

- if, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW); and
- knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Auditor's Signature

N. Rugari

Date

24.7.17

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