

Electoral Commission SA

Associated Entity Return

1 July 2015 – 31 December 2015

Completing this Return

- This return must be completed the financial controller of the entity.
- Part 1 of this return must be completed.
- If you have received any amount of more than \$5057, then Part 2 of this return must be completed.
- If you have any outstanding debts of more than \$5057, then Part 3 of this return must be completed.
- If any amount included in Part 1, Section 1B of the return was:
 - paid to or for the benefit of one or more registered political parties; and
 - was paid out of the funds generated from the capital of the associated entity, then Part 4 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 January 2016.

Name of Associated Entity

Community and Public Sector Union - PSU Group

Name of Financial Controller

Stephen Thompson

Address Level 7, 191-199 Thomas Street

Suburb Haymarket

State NSW

Postcode 2000

Telephone Number 02 8204 6984

Mobile 0428 220 773

Email Address stephen.thompson@cpsu.org.au

Registered Political Parties with which the Entity is Associated

Australian Labor Party

Enquiries and Lodgements to:

Funding & Disclosure 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

Electoral Commission Use Only

Date Received

Financial Controller's Declaration

<input checked="" type="checkbox"/>	I certify that the information contained in this return is complete to the best of my knowledge and belief.
<input checked="" type="checkbox"/>	I understand that providing false or misleading information is an offence (section 130ZZE(3)).

OR

<input type="checkbox"/>	I certify that the information contained in this return is incomplete by reason of my inability to obtain certain particulars.
<input type="checkbox"/>	I have attached a 'Notice of Inability to Complete a Return'.
<input type="checkbox"/>	I understand that providing false or misleading information is an offence (section 130ZZE(3)).

Financial Controller's Signature

Date



28.1.16

PART 1

Section 1A: 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.

\$19,149,579.55

Did you receive any amounts of more than \$5057?	Yes <input checked="" type="checkbox"/> Complete Part 2	No <input type="checkbox"/>
--	---	-----------------------------

Section 1B: Total Debts as at 31 December 2015

The total outstanding amount, as at the end of the period to which this return relates, of all debts incurred by, or on behalf of, the entity.

\$1,358,991.87

Do you owe any debts of more than \$5057?	Yes <input type="checkbox"/> Complete Part 3	No <input checked="" type="checkbox"/>
---	--	--

Are there any amounts owing which were paid out of funds generated from the entity's capital to or for the benefit of a registered political party?	Yes <input type="checkbox"/> Complete Part 4	No <input checked="" type="checkbox"/>
---	--	--

PART 2

Section 2A: Amounts received of more than \$5057

Particulars prescribed by regulations in relation to each amount of more than \$5057 received by, or on behalf of, the entity from a person or organisation 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.

Received From See Attached			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B.

PART 2

Section 2B: Amounts received from associations, trusts or companies

If any of the prescribed amounts were received from an:

- incorporated or unincorporated association;
- trust fund or the funds of a foundation; or
- body corporate,

then the additional particulars required under Regulation 23(1) must be furnished in Section 2C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

See Attached

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Donor etc

Name of Association, Trust or Foundation	See Attached
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

PART 3

Section 3A: Particulars of debts of more than \$5057

If the sum of all outstanding debts incurred by, or on behalf of, the entity to a person or organisation during the period in relation to this return is more than \$5057, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

Creditor Details See Attached			
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	

Are there any debts reported in Section 3A owed to an association, trust or body corporate? If yes – complete Section 3B.

PART 3

Section 3B: Amounts owed to associations, trusts or companies

If any of the prescribed amounts are owed to:

- an incorporated or unincorporated association;
- a trust fund or the funds of a foundation; or
- a body corporate,

then the additional information required under Regulation 23(1) must be furnished Section 3C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

See Attached

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

PART 3

Section 3C: Regulation 23(1) Prescribed Particulars of Creditor

Name of Association, Trust or Foundation	See Attached
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

PART 4

Section 4A: Capital Contributions

If any amount included in Part 1, Section 1B of the return was:

- paid to or for the benefit of one or more registered political parties; and
- was paid out of the funds generated from the capital of the associated entity,

then you must provide details of the name and address of each person who contributed to that capital since the commencement of Part 13A of the *Electoral Act 1985*, and the total amount of each person's contribution up to 31 December 2015.

Contributors to Capital	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	

Part 2

Section 2A: Amounts received of more than \$5057

Received From

Name	Add 1	Suburb	State	Postcode	Date Received	Amount	Type
Australian Retail Investment Alliance	GPO Box 1907	Canberra City	ACT	2601	2/07/2015	\$ 5,900.82	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/07/2015	\$ 14,927.60	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	3/07/2015	\$ 123,442.17	Other
PostSuper Pty Ltd	L18, 321 Exhibition St	Melbourne	VIC	3000	6/07/2015	\$ 12,672.96	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	31/07/2015	\$ 74,632.13	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	3/08/2015	\$ 14,927.60	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	5/08/2015	\$ 80,476.50	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	7/08/2015	\$ 123,442.17	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	14/08/2015	\$ 120,819.31	Other
QBE Insurance Australia Ltd	PO Box 1008	Civic Square	ACT	2608	21/08/2015	\$ 35,554.50	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	1/09/2015	\$ 46,504.46	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/09/2015	\$ 14,927.60	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	3/09/2015	\$ 13,321.65	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	4/09/2015	\$ 123,442.17	Other
Centrelink	Locked Bag 7834	Canberra BC	ACT	2610	9/09/2015	\$ 5,256.00	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	9/09/2015	\$ 81,869.95	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/10/2015	\$ 14,927.60	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	2/10/2015	\$ 123,643.83	Other
Member Advantage Pty Ltd	163 Eastern Rd	South Melbour	VIC	3205	9/10/2015	\$ 31,187.30	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/11/2015	\$ 14,927.60	Other
PostSuper Pty Ltd	L18, 321 Exhibition St	Melbourne	VIC	3000	5/11/2015	\$ 12,221.61	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	6/11/2015	\$ 123,543.00	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	9/11/2015	\$ 60,396.62	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	11/11/2015	\$ 85,198.41	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	13/11/2015	\$ 98,758.81	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	20/11/2015	\$ 93,971.70	Other
Member Advantage Pty Ltd	163 Eastern Rd	South Melbour	VIC	3205	27/11/2015	\$ 15,720.69	Other
Centrelink	Locked Bag 7834	Canberra BC	ACT	2610	2/12/2015	\$ 5,256.00	Other

IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/12/2015	\$ 14,927.60	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	3/12/2015	\$ 26,090.31	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	8/12/2015	\$ 123,543.00	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	16/12/2015	\$ 7,184.35	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	18/12/2015	\$ 128,480.69	Other
PostSuper Pty Ltd	L18, 321 Exhibition St	Melbourne	VIC	3000	22/12/2015	\$ 12,672.95	Other
QBE Workers Compensation NSW	GPO Box 1588	Sydney	NSW	2001	24/12/2015	\$ 9,691.25	Other
TOTAL						\$ 1,894,460.91	

Part 2

Section 2B: Amounts received from associations, trusts or companies

Section 2C: Regulation 23(1) Prescribed Particulars

Received From

Name	Website	About Us
Australian Retail Investment Alliance	https://csc.gov.au/home/	https://csc.gov.au/about-us/who-we-are/board-of-directors/
IDP Education Pty Ltd	https://www.idp.com/australia/studyabroad	https://www.idp.com/global/aboutus/boardofdirectors
Insearch Ltd	http://www.insearch.edu.au/	http://www.insearch.edu.au/About-UTS-INSEARCH/board-of-directors
PostSuper Pty Ltd	https://www.apss.com.au/Public/index.html	https://www.apss.com.au/Public/The-Trustee.html
CSIRO Staff Association	http://cpsu-csiro.org.au/	http://cpsu-csiro.org.au/about/executive/
IDP Education Pty Ltd		
CSIRO Staff Association		
Insearch Ltd		
CSIRO Staff Association		
QBE Insurance Australia Ltd	https://www.qbe.com.au/business	https://www.qbe.com.au/about/our-business/leadership
CSIRO Staff Association		
IDP Education Pty Ltd		
CSIRO Staff Association		
Insearch Ltd		
Centrelink	http://www.humanservices.gov.au/customer/dhs/centrelink	http://www.humanservices.gov.au/corporate/about-us/organisation-structure
CSIRO Staff Association		
IDP Education Pty Ltd		
Insearch Ltd		
		Enoch W. Jackson, Chair
		Olaf Reinhold, Director
		Chris G. Walton, Director
Member Advantage Pty Ltd	http://memberadvantage.com.au/	Evan Romer, Company Secretary
IDP Education Pty Ltd		
PostSuper Pty Ltd		
Insearch Ltd		
CSIRO Staff Association		
CSIRO Staff Association		
Insearch Ltd		
CSIRO Staff Association		
Member Advantage Pty Ltd		
Centrelink		
IDP Education Pty Ltd		
CSIRO Staff Association		
Insearch Ltd		
IDP Education Pty Ltd		
Insearch Ltd		
PostSuper Pty Ltd		
QBE Workers Compensation NSW		

Part 3

Section 3A: Debt amounts as at 31/12/15 of more than \$5057

Creditors Details

Name	Add 1	Suburb	State	Postcode	Date Debt Incurred	Amount
AMWU	PO Box 844	Granville	NSW	2142	1.10.15	\$ 5,465.65
					1.11.15	\$ 5,465.65
					1.12.15	\$ 5,465.65
					TOTAL	\$ 16,396.95
Arkadin Australia Pty Ltd	L19, 570 Bourke St	Melbourne	VIC	3000	31.12.15	\$ 3,175.60
					31.12.15	\$ 6,873.90
					TOTAL	\$ 10,049.50
ATO - GST	Locked Bag 1936	Albury	NSW	1936	31.12.15	\$ 338,279.00
					TOTAL	\$ 338,279.00
Australian Election Company	GPO Box 394	Brisbane	QLD	4001	2.12.15	\$4,218.50
					3.12.15	\$4,290.00
					TOTAL	\$8,508.50
City of Sydney (BPay)	GPO Box 1591	Sydney	NSW	2001	14.7.15	\$45,453.40
					TOTAL	\$45,453.40
ACT Revenue Office	PO Box 293	Civic Square	ACT	2608	31.12.15	\$20,256.84
					TOTAL	\$20,256.84
Commissioner State Revenue - NSW (DD)	GPO Box 4042	Sydney	NSW	2001	31.12.15	\$37,851.70
					TOTAL	\$37,851.70
Commissioner State Revenue - QLD (EFT)	GPO Box 2248	Brisbane	QLD	4001	31.12.15	\$7,609.74
					TOTAL	\$7,609.74
Commissioner State Revenue - VIC (DD)	505 Little Collins Street	Melbourne	VIC	3000	31.12.15	\$17,004.92
					TOTAL	\$17,004.92
Fuji Xerox Australia	Locked Bag 2051	North Ryde	NSW	2113	3.12.15	\$179.85
					4.12.15	\$694.65
					9.12.15	\$380.92
					11.12.15	\$294.25
					16.12.15	\$182.49
					31.12.15	\$33,435.99
					TOTAL	\$35,168.15
GIO Workers Compensation (NSW)	GPO Box 3915	Sydney	NSW	2000	29.9.15	\$41,912.83
					TOTAL	\$41,912.83
Liftronic Pty Ltd	Unit 6, 153 Beauchamp Road	Matraville	NSW	2036	12.12.15	\$6,208.16
					TOTAL	\$6,208.16
Office of State Revenue - Parking Space Levy	GPO Box 530	Sydney	NSW	1159	26.8.15	\$15,015.00
					TOTAL	\$15,015.00
Westpac Banking Corporation	Level 3, 275 Kent Street	Sydney	NSW	2000	1.12.15	\$34,743.70
					TOTAL	\$34,743.70
Quicksuper (Westpac)	Level 3, 275 Kent Street	Sydney	NSW	2000	31.12.15	\$263,214.02
					TOTAL	\$263,214.02
ReturnToWorkSA (DD)	GPO Box 2668	Adelaide	SA	5001	3.8.15	\$6,296.40
					TOTAL	\$6,296.40
SG Fleet Australia Pty Ltd	L2 building 3, 20 Bridge Street	Pymble	NSW	2073	30.11.15	\$2,688.22
					1.12.15	\$23,185.75
					31.12.15	\$2,221.12
					TOTAL	\$28,095.09
Telstra - 029 8079 700 Hosting (Current)	GPO Box 9901	Melbourne	VIC	3001	26.11.15	\$63,140.00
					TOTAL	\$63,140.00
Trades Hall Council - VIC	54 Victoria Street	Carlton South	VIC	3053	1.12.15	\$13,710.50
					TOTAL	\$13,710.50

Total Debts Over \$5057 \$1,008,914.40

Part 3

Section 3B: Amounts Owed to associations, trusts or companies

Section 3C: Regulation 12(1) Prescribed Particulars of Creditor

Incorporated Association or Body Corporate	Website	About Us
AMWU	http://www.amwu.org.au/	http://www.amwu.org.au/union_leadership
Arkadin Australia Pty Ltd	https://www.arkadin.com.au/	https://www.arkadin.com.au/about-us/arkadin-management-team#group-members_of_executive_committee
ATO - GST	https://www.ato.gov.au/	https://www.ato.gov.au/About-ATO/About-us/Who-we-are/Executive-Committee/
Australian Election Company	http://www.austelect.com/	http://www.austelect.com/personnel/
City of Sydney (BPay)	http://www.cityofsydney.nsw.gov.au/	http://www.cityofsydney.nsw.gov.au/archived-items/councillors-2
ACT Revenue Office	http://www.revenue.act.gov.au/	
Commissioner State Revenue - NSW (DD)	http://www.osr.nsw.gov.au/	http://www.osr.nsw.gov.au/info/corporate
Commissioner State Revenue - QLD (EFT)	https://www.treasury.qld.gov.au/taxes-royalties-grants/index.php	https://www.treasury.qld.gov.au/about-us/our-key-people/index.php
Commissioner State Revenue - VIC (DD)	http://www.sro.vic.gov.au/	http://www.sro.vic.gov.au/node/1358
Fuji Xerox Australia	http://www.fujixerox.com.au/	http://www.fujixerox.com.au/company/executive_profiles.jsp
GIO Workers Compensation (NSW)	http://www.gio.com.au/workers-compensation-insurance	
Liftronic Pty Ltd	http://www.liftronic.com.au/	http://www.liftronic.com.au/index.php?option=com_content&view=article&id=2&Itemid=135
Office of State Revenue - Parking Space Levy	http://www.osr.nsw.gov.au/	http://www.osr.nsw.gov.au/info/corporate
Westpac Banking Corporation	http://www.westpac.com.au/	http://www.westpac.com.au/about-westpac/westpac-group/board-of-directors/
Quicksuper (Westpac)	http://www.westpac.com.au/	http://www.westpac.com.au/about-westpac/westpac-group/board-of-directors/
ReturnToWorkSA (DD)	https://www.rtwsa.com/	https://www.rtwsa.com/about-us/returntoworksa/board
SG Fleet Australia Pty Ltd	http://www.sgfleet.com.au/	http://www.sgfleet.com/about-us/directors/
Telstra - 029 8079 700 Hosting (Current)	https://www.telstra.com.au/	https://www.telstra.com.au/aboutus/our-company/present/the-board
Trades Hall Council - VIC	http://www.vthc.org.au/	http://www.vthc.org.au/staff
ACTU	http://www.actu.org.au/	http://www.actu.org.au/about-the-actu/elected-officers
ALP QLD	https://www.queenslandlabor.org/	https://www.queenslandlabor.org/labor-people/
ALP ACT	http://www.actlabor.org.au/	http://www.actlabor.org.au/local_team
Hayes Knight NSW Pty Ltd	http://www.hayesknight.com.au/	http://www.hayesknight.com.au/about/leaders
APHEDA	http://apheda.org.au/	http://apheda.org.au/wp-content/uploads/2015/11/APHEDA_Annual_Report_2014.pdf
Thomson Reuter	http://legal.thomsonreuters.com.au/	http://thomsonreuters.com/en/about-us/executive-team.html
Momentum Energy	http://www.momentumenergy.com.au/	http://www.momentumenergy.com.au/about-us/news/2015/01/11/momentum-welcomes-new-managing-director

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

COMMUNITY AND PUBLIC SECTOR UNION-
PSU GROUP

Lodgement Type

Lodgement Period

1 JULY 2015 - 31 DECEMBER 2015

I PRAN JIWAN RATHOD

of HAYES KNIGHT

being a registered company auditor under the *Corporations Act 2001*, 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; and
- 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:

- NIL -

- 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



Date

29/1/2016

Enquiries and lodgements to:

Funding & Disclosure 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