

Associated Entity Return

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 \$5,000 (indexed), then Part 2 of this return must be completed.
- This return will be available for public inspection 3 business days after the return due date.
- Current indexed amounts can be found on the Electoral Commission SA's website.

Return Period

1/7/20 - 31/12/20

Name of Associated Entity

Shop Distributive & Allied Employees Association SA Branch

Name of Financial Controller

Josh Peak

Address 1/69 Fullarton Road

Suburb Kent Town

State SA

Postcode 5067

Telephone Number 08 8139 1000

Mobile

Email Address josh.peak@sda.com.au

Registered Political Parties with which the Entity is Associated

Australian Labor Party (South Australian Branch)

Enquiries and lodgements to:

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

Telephone
Fax
Email

08 7424 7400
08 7424 7444
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.

\$4,296,960.98

Did the entity receive any gift or loan of more than \$5,000 (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)).

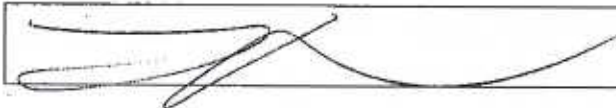
OR

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

28/1/2021

Auditor details

Miss Ms Mrs Mr Dr Auditor Number **194674**

Surname **WITHERS** Given Name(s) **DEAN RAMON**

Address Street **4 FREDERICK ST**

Suburb **FREWVILLE.** State **S.A.** Postcode **5063**

Return details

Lodging entity **SHOP DISTRIBUTIVE + ALLIED EMPLOYEES ASSOC (SA BRANCH)**

Type of return **ASSOCIATED ENTITY RETURN.**

Return period **1/7/2020 TO 31/12/2020**

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- 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:

No QUALIFICATIONS.

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the 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).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature **Dean Withers.** Date **28/1/2021.**

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Electoral Commission South Australia
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Adelaide SA 5001

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