

# **ECSA** Electoral Commission SA Associated Entity Return

1 January 2016 – 30 June 2016

## Completing this Return

- This return must be completed by the financial controller of the entity.
- Part 1 of this return must be completed.
- If you have received any amount of more than \$5091, then Part 2 of this return must be completed.
- If you have any outstanding debts of more than \$5091, 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 July 2016.

## Name of Associated Entity

Communications Electrical Plumbing Union (CEPU) - Electrical SA Division

## Name of Financial Controller

John Adley

Address 312 South Road

Suburb Richmond

State SA

Postcode 5033

Telephone Number 08 8234 2130

Mobile 0447 803 299

Email Address JohnA@cepusa.com.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](mailto:ecsa.fad@sa.gov.au)

## Electoral Commission Use Only

Date Received

**Financial Controller's Declaration**

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

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

I have attached a 'Notice of Inability to Complete a Return'.

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

Financial Controller's Signature

John Adley 

Date

28/7/16

**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

\$1,267,144.03

Did you receive any amounts of more than \$5091? Yes  Complete Part 2 No

**Section 1B: Total Debts as at 30 June 2016**

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.

\$190,582.54

Do you owe any debts of more than \$5091? Yes  Complete Part 3 No

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  Complete Part 4 No



## PART 2

### Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations in relation to each amount of more than \$5091 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			
Name	ETU		
Address	ETU - Victorian Branch 200 Arden Street North Melbourne VIC 3051		
Date Received	Jan-June 2016	Amount	\$21,851.69
Type	Income Protection Management Fees		
Name	JLT		
Address	Discretionary Trust PO Box 1693 Adelaide SA 5001		
Date Received	Jan-June 2016	Amount	\$40,991.24
Type	Income Protection Insurance Management Fees		
Name	Disability Recreation & Sports SA		
Address	314 South Road Richmond SA 5033		
Date Received	Jan-June 2016	Amount	\$30,784.76
Type	Rent		
Name	Members Equity Bank		
Address	PO Box 1345 Melbourne, VIC 3001		
Date Received	Jan-June 2016	Amount	\$12,663 71
Type	Interest Received		

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

## PART 2

### Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations in relation to each amount of more than \$5091 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			
Name	Credit Union SA		
Address	400 King William Street Adelaide SA 5000		
Date Received	Jan-June 2016	Amount	\$6,684.65
Type	Interest Received		
Name	Workcover SA		
Address	400 King William St Adelaide SA 5000		
Date Received	Jan-June 2016	Amount	\$ 15,250 95
Type	Sitting Fees		
Name	BIRST		
Address	58A Greenhill Rd Wayville SA 5034		
Date Received	Jan-June 2016	Amount	\$8,250.00
Type	Board Fees		
Name	Construction Industry Training Board		
Address	5 Greenhill Rd Wayville SA 5034		
Date Received	Jan-June 2016	Amount	\$5,676.00
Type			

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

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## 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

Electrical Trades Union, Australia

Website

<https://www.etuvic.com.au/your-union/your-etu-team>

Incorporated Association or Body Corporate

JLT Australia

Website

<https://www.au.jlt.com/our-people/board-of-directors>

Incorporated Association or Body Corporate

Disability Recreation & Sports SA

Website

<http://www.drssa.org.au/contact-us/>

Incorporated Association or Body Corporate

ME Bank

Website

<https://www.mebank.com.au/about-us/about-me/executives-and-board/>

## PART 2

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

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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

Credit Union SA

Website

<https://www.creditunionsa.com.au/about-us/leadership/>

Incorporated Association or Body Corporate

Workcover SA

Website

<https://www.rtwsa.com/about-us/returntoworksa/board>

Incorporated Association or Body Corporate

South Australian Building Industry Redundancy Scheme Trust

Website

<http://www.birst.com.au/overview.htm>

## PART 2

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

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- 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

Construction Industry Training Board

Website

[http://www.citb.org.au/Portals/0/Uploads/Documents/Annual%20Reports/CITB\\_AR2015\\_interactive.pdf](http://www.citb.org.au/Portals/0/Uploads/Documents/Annual%20Reports/CITB_AR2015_interactive.pdf)

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

## PART 2

### Section 2C: Regulation 23(1) Prescribed Particulars of Donor – Association, Trust, Foundation

<b>Name of Association, Trust or Foundation</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	
<b>Committee Member or Trustee</b>	



### PART 3

#### Section 3A: Particulars of debts of more than \$5091

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 \$5091, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

Creditor Details			
Name	CEPU National Office Electrical Division		
Address	Suite 408 Level 4 30-40 Harcourt Parade Rosebery NSW 2018		
Date Debt Incurred	17/6/2016	Amount	\$136,556.09
Name	Australian Taxation Office		
Address	Locked Bag 1936 Albury NSW 1936		
Date Debt Incurred	21/6/2016	Amount	\$25,431.00
Name	Cbus Super		
Address	104 Frome St Adelalde SA 5000		
Date Debt Incurred	June 2016	Amount	\$20,651.28
Name	American Express		
Address	GPO Box 4344 Sydney NSW 2001		
Date Debt Incurred	June 2016	Amount	\$7,944.17
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 or 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

Australian Taxation Office

Website

<https://www.ato.gov.au/About-ATO/About-us/Who-we-are/Executive-Committee/>

Incorporated Association or Body Corporate

CEPU National Office - Electrical Division

Website

<http://www.etunational.asn.au/>

Incorporated Association or Body Corporate

Cbus Super

Website

<https://www.cbussuper.com.au/about-us/how-were-run/board>

### 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

American Express Australia Limited

Website

<http://www.bloomberg.com/research/stocks/private/board.asp?privcapId=26935295>

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website



### PART 3

#### Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Association, Trust, Foundation

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

## PART 2

### Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Body Corporate

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	

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	

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

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## **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** Communications Electrical Plumbing Union (CEPU) - Electrical SA Division

**Lodgement Type** Associated Entity

**Lodgement Period** 1 January 2016 - 30 June 2016

I, Anthony Kenneth Smith  
of MGI Audit Pty Ltd

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:

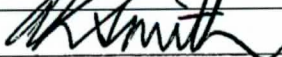
Nil

- 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**

29/07/2016

**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](mailto:ecsa.fad@sa.gov.au)

