

ECSA 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

Media Entertainment & Arts Alliance

Name of Financial Controller

Susan Clarkson

Address PO Box 723

Suburb Strawberry Hills

State NSW

Postcode 2012

Telephone Number 0293330971

Mobile

Email Address finance@meaa.org

Registered Political Parties with which the Entity is Associated

Australian Labor Party (SA Branch); Australian Labour Party (NSW Branch)

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

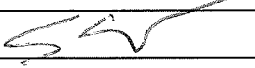
Date Received

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	<i>Director, Finance</i>	Date
		4/3/2016

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.

\$7,104,313.90

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

\$897,470.04

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

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	
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 2 - Section 2A: Amounts received > \$5,057							
Received Date	Tran	Amount	Payer	Address	Suburb	State	Postcode
7/07/2015	Receipt	5,500.00	Google Australia Pty Ltd	Level 5, 48 Pirrama Road	Pymont	NSW	2009
28/10/2015	Receipt	11,000.00	Showcast	PO Box 2001	Leumeah	NSW	2560
31/07/2015	Receipt	44,000.00	Foxtel	5 Thomas Holt Drive	North Ryde	NSW	2113
22/12/2015	Receipt	51,918.00	Media Super	Level 10, 45 Clarence Street	Sydney	NSW	2000
31/12/2015	Receipt	53,115.11	ME Bank	PO Box 1345	Melbourne	VIC	3001
24/11/2015	Receipt	164,235.99	International Federation of Journalists (AUD)	245 Chalmers Street	Redfern	NSW	2016
18/12/2015	CM Misc Receipt	6,329.03	The Walt Disney Company (Australia)	Level 5, 650 Chapel Street	South Yarra	VIC	3141
30/10/2015	CM Misc Receipt	165,000.00	Nikon	Unit F1, Lidcombe Business P	Lidcombe	NSW	2141
23/12/2015	Receipt	19,827.50	Australian Copyright Council	PO Box 1986	Strawberry Hills	NSW	2012
21/12/2015	Receipt	6,600.00	Licensed Aircraft Engineers Association	25 Stoney Creek Road	Belxley	NSW	2207
17/12/2015	Receipt	23,346.88	Performing Lines	Suite 5 / 245 Chalmers Street	Redfern	NSW	2016
22/12/2015	Receipt	17,932.20	Steve Watson and Partners	Level 3, 365 Queen Street	Melbourne	VIC	3000
Part 2 - Section 2B: Amounts received from associations, trust or companies							
4/12/2015	Receipt	29,314.15	Professional Australia	GPO Box 1272L	Melbourne	VIC	3001
17/12/2015	CM Misc Receipt	216,303.46	Equity Trust	245 Chalmers Street	Redfern	NSW	2016
29/09/2015	Receipt	85,325.00	Media Safety and Solidarity Fund	245 Chalmers Street	Redfern	NSW	2016
6/08/2015	Receipt	39,600.00	AJA Benevolent Fund - NSW	245 Chalmers Street	Redfern	NSW	2016
20/08/2015	Receipt	8,735.86	CPSU	7/191 Thomas Street	Haymarket	NSW	2000
23/09/2015	Receipt	11,151.16	ACTU	Level 6, 365 Queen Street	Melbourne	VIC	3000
Part 2 - Section 2C: Regulation 23(1) Prescribed Particulars of Donor							
16/07/2015	CM Misc Receipt	5,509.27	Paypal - donation for free the arts				

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			
Name	Please see the attachment		
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

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	
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 > \$5,057					
Company Name	Amount	Address	Suburb	State	Postcode
BDO East Coast Partnership	5,225.00	Level 10, Margaret Street	Sydney	NSW	2000
eTechSpot	5,355.00	PO Box 231	Kenthurst	NSW	2156
Magnesium Media P/L (Gadfly Media)	6,105.00	Level 2, 68 Comcur Street	Woollahra	NSW	2025
Wendy Bayliss	7,370.00	PO Box 449	Essendon	VIC	3040
National Press Club	8,800.00	PO Box 6184	Lingston	ACT	2604
Optus Billing Services P/L	8,915.18	GPO Box	Sydney	NSW	1120
Nowell P/L trading as Printcraft	12,142.90	PO Box 1078	Eagle Farm	QLD	4009
Visa - National Business Visa	14,114.77	GPO Box 9992	Melbourne	VIC	3001
Alex Bowen Carpets Pty	17,765.00	125a Houston Road	Kingsford	NSW	2032
Member Advantage Pty Ltd	18,635.10	GPO Box 1272L	Melbourne	VIC	3001
Stage&Screen Travel Services	30,890.23	FSA # 28,38 Driver Avenue	Moore Park	NSW	2021
ME Bank	542,330.22	GPO Box 1345	Melbourne	VIC	3001
Part 3 - Section 3B: Amounts owed to associations, trust or companies					
Professional Australia	6,477.76	GPO Box 1272L	Melbourne	VIC	3001
Mercer - Super Pool	10,151.83	Tower 3, 201 Sussex Street	Darling Park	NSW	2000
Unions NSW	13,536.18	Level 3, 4 Goulburn Street	Sydney	NSW	2000
Victorian Trades Hall Council	16,130.00	54 Victoria Street	Carlton South	VIC	3053
Mercer - Media Super	16,904.19	Tower 3, 201 Sussex Street	Darling Park	NSW	2000
Australian Tax Office	107,345.08	GPO Box 9845	IN YOUR CAPITAL CITY		

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	NIL
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	

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	Media, Entertainment & Arts Alliance
Lodgement Type	Associated Entity Return
Lodgement Period	1 July 2015 - 31 December 2015

I, Grant Saxon
of BDO East Coast Partnership

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:

- 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	Grant Saxon	Date	4 March 2016
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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