

# 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)).

<b>Lodging Entity</b>	Finance Sector Union of Australia - SA/NT Branch
<b>Lodgement Type</b>	Associated Entity Return
<b>Lodgement Period</b>	1 January 2017 - 30 June 2017

I John James Gavens  
of Crowe Horwath Melbourne

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 7516  
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:  
Not applicable

- 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**

31 July 2017

**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 [ecs.a.fad@sa.gov.au](mailto:ecs.a.fad@sa.gov.au)

# 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

Finance Sector Union of Australia -SA/NT Branch

### Name of Financial Controller

Maria Hedy Sapin

Address 341 Queen Street

Suburb Melbourne

State VIC

Postcode 3000

Telephone Number 03 9261 5362

Mobile

Email Address hedy.sapin@funion.org.au

### Registered Political Parties with which the Entity is Associated

Australian Labor Party (South Australia Branch)

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

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## 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.

459,972

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

31/07/2017

**PART 2**

**Section 2A: Gifts or Loans Received of More Than \$5000 (Indexed)**

Please provide details in relation to each gift or loan of more than \$5000 (indexed) 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	FSU - National Executive in relation to Local Enterprise Expenses		
Address			
Date Received	30/06/2017	Amount	459,972
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		

Were any gifts or loans reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B or 2C.

*lu*

## PART 2

### Section 2B: Gifts or Loans Received from Associations, Trusts or Bodies Corporate

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 prescribed particulars required under Regulation 23A(2)(b) must be furnished in Section 2C.

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

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

if this information is contained in an online publication that is generally available to be inspected by members of the public. You may instead provide the web address for the specific webpage where the prescribed particulars may be accessed or inspected.

Incorporated Association or Body Corporate

Website

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 Association, Trust, or Foundation

Name of Association, Trust or Foundation	Finance Sector Union of Australia
Names of Members of Executive Committee or Trustees	see attached

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

*lu*

**Part 2C: Regulation 23 (1) Prescribed Particulars of Donor etc.**

**Finance Sector Union of Australia**

**National Executive Delegates as at 30 June 2017**

National Secretary	<b>Julia Angrisano</b>
National Assistant Secretary	<b>Nathan Rees</b>
National President	<b>Louise Arnfield</b>
National Enterprise Council President, ANZ	<b>Nadine 'Dolly' Jensen</b>
National Enterprise Council President, CBA	<b>Melissa Carmichael</b>
National President, General	<b>Pauline Olson</b>
National Enterprise Council President, Insurance	<b>Julie Engel</b>
National Enterprise Council President, Midsized Banks	<b>Adam Fay</b>
National Enterprise Council President, NAB	<b>Paul Ferrari</b>
National Enterprise Council President, RBA	<b>Peter Tancred</b>
National Enterprise Council President, St George/Bank SA	<b>Susanne Pearce</b>
National Enterprise Council President, WBC	<b>Marcia Byrnes</b>
Local Executive Secretary, NSW/ACT	<b>Rebecca Reilly</b>
Local Executive Secretary, QLD	<b>Wendy Streets</b>
Local Executive Secretary, SA/NT	<b>Jason Hall</b>
Local Executive Secretary, VIC/TAS	<b>Darren Martin</b>
Local Executive Secretary, WA	<b>Dianne Marshall</b>