



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

Australian Services Union SA/NT Branch

Name of Financial Controller

Joseph Scales

Address 5-9 Rundle Street

Suburb Kent Town

State SA

Postcode 5063

Telephone Number 8363 1322

Mobile

Email Address jscales@asu-sant.asn.au

Registered Political Parties with which the Entity is Associated

Australian Labor Party SA Branch, Australian Labor Party NT 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

Date

Joseph Scales

31/01/2016

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.

\$1,683,599.86

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.

\$348,053.73

Do you owe any debts of more than \$5057?	Yes <input 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	Australian Services Union National Office		
Address	National Office Melbourne Ground Floor, 116 Queensberry Street, Carlton South VIC 3053		
Date Received	14 September 2015	Amount	\$13,200
Type	NT Office support		
Name	SafeWork SA		
Address	Level 4, 33 Richmond Rd, Keswick SA 5035		
Date Received	23/12/2015	Amount	\$10,000
Type	Grant funds for Augusta Zadow project		
Name	Food and Beverage Development Fund SA Incorporated		
Address	Ground Floor, 5 - 9 Rundle Street, Kent Town SA 5067		
Date Received	31/12/2015	Amount	\$18,302.44
Type	Rent recieved for Office space		
Name	Statewide Superannuation Pty Ltd		
Address	GHD Building, 211 Victoria Square, Adelaide SA 5000		
Date Received	31/12/2015	Amount	\$59,261.16
Type	Sitting fees for Super board		

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

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	CMI Toyota (division of CMV Group)		
Address	152 West Terrace, Adelaide SA 5000		
Date Received	31/12/2015	Amount	\$49,000
Type	Car sales and trade in of Fleet		
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

ASU National Office

Website

<http://www.asu.asn.au/about/natexec>

Incorporated Association or Body Corporate

Safework SA

Website

<http://www.safework.sa.gov.au/>

Incorporated Association or Body Corporate

Food and Beverage Development Fund SA Incorporated

Website

<http://www.foodandbeveragefundsa.com.au/cgi-bin/page.cgi?id=103>

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.

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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

Statewide Superannuation Pty Ltd

Website

https://www.statewide.com.au/about_us/our_people/board_of_directors

Incorporated Association or Body Corporate

CMV Group

Website

<http://cmv.com.au/board-directors/>

Incorporated Association or Body Corporate

Website

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	Member Advantage		
Address	163 Eastern Rd, South Melbourne VIC 3205		
Date Debt Incurred	4/8/15	Amount	\$5,671.90
Name	Macdonald Grose Superannuation Fund		
Address	Northern Territory, Darwin, NT, 0812		
Date Debt Incurred	31/12/2015	Amount	\$6,295.59
Name	ALP - SA		
Address	141 Gilles St, Adelaide SA 5000		
Date Debt Incurred	31/12/2015	Amount	\$6,600.88
Name	SA Unions		
Address	170 Greenhill Rd, Parkside SA 5063		
Date Debt Incurred	31/12/2015	Amount	\$8,953.60
Name	Lieshcke & Weatherill		
Address	9 Market St, Adelaide SA 5000		
Date Debt Incurred	31/12/2015	Amount	\$10,946.60

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

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	Edwards Marshall		
Address	Level 3, 153 Flinders Street ADELAIDE SA 5000		
Date Debt Incurred	31/12/2015	Amount	\$10,080.00
Name	Revenue SA		
Address	Ground Floor, 200 Victoria Square, Adelaide SA 5000		
Date Debt Incurred	31/12/2015	Amount	\$13,636.50
Name	ASU NSW		
Address	1/39-47 Renwick St, Redfern NSW 2016		
Date Debt Incurred	31/12/2015	Amount	\$14,289.53
Name	Color on Demand		
Address	52 Hurtle Square, Adelaide, South Australia		
Date Debt Incurred	31/12/2015	Amount	\$28,440.06
Name	Australian Taxation Office		
Address	88 Grenfell St, Adelaide SA 5000		
Date Debt Incurred	31/12/2015	Amount	\$180,833.50

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

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	Australian Services Union National Office		
Address	National Office Melbourne Ground Floor, 116 Queensberry Street, Carlton South VIC 3053		
Date Debt Incurred	1/12/2015	Amount	\$37,867.50
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

SA Unions

Website

<http://www.saunions.org.au/about.php>

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Edwards Marshall

Website

<http://www.edwardsmarshall.com.au/people/position/directors/>

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

Revenue SA

Website

<https://www.revenuesa.sa.gov.au/>

Incorporated Association or Body Corporate

ASU NSW

Website

<http://www.asu.asn.au/about/officials>

Incorporated Association or Body Corporate

Website

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 Services Union National Office

Website

<http://www.asu.asn.au/about/officials>

Incorporated Association or Body Corporate

Australian Taxation Office

Website

<https://www.ato.gov.au/>

Incorporated Association or Body Corporate

Website

PART 3

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

Name of Association, Trust or Foundation	Member Advantage
Committee Member or Trustee	Christopher Walton
Committee Member or Trustee	Evan Romer
Committee Member or Trustee	Enoch Jackson
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Body Corporate	Color on Demand
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	Chris Edwards
Board Member	Phil Edwards
Board Member	
Board Member	
Board Member	
Board Member	

PART 3

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

Name of Association, Trust or Foundation	Macdonald Grose Superannuation Fund
Committee Member or Trustee	Kevin MacDonald
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 3C: Regulation 23(1) Prescribed Particulars of Creditor

Name of Association, Trust or Foundation	Lieschke & Weatherill Lawyers
Committee Member or Trustee	Michael Ats
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 3C: Regulation 23(1) Prescribed Particulars of Creditor

Name of Association, Trust or Foundation	ALP
Committee Member or Trustee	Reggie Martin (Secretary)
Committee Member or Trustee	Steven May (Assistant Secretary)
Committee Member or Trustee	Katrine Hildyard (President)
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	

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	Australian Services Union SA & NT Branch
Lodgement Type	Associated Entity Return
Lodgement Period	1 July 2015 - 31 December 2015

Stephen Camilleri
of Edwards Marshall

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	Stephen Camilleri	Date	1/2/16
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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