

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

Australian Services Union SA/NT Branch

Name of Financial Controller

Joseph Scales

Address 5-9 Rundle Street

Suburb Kent Town

State SA

Postcode 5067

Telephone Number 0883631322

Mobile

Email Address jscales@asu-sant.asn.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

Electoral Commission Use Only

Date Received

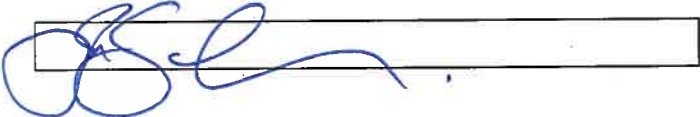
Financial Controller's Declaration

<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

29 July 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.

\$1,737,274

Did you receive any amounts of more than \$5091?	Yes <input checked="" type="checkbox"/> Complete Part 2	No <input type="checkbox"/>
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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.

\$376761.56

Do you owe any debts of more than \$5091?	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 \$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	Statewide Superannuation		
Address	GHD Building 211 Victoria Square Adelaide SA 5000		
Date Received	Jan-Jun 2016	Amount	\$50,675.77
Type	Professional Fees - Board Members		
Name	Australian Super		
Address	GPO Box 4303 Melbourne VIC 3001		
Date Received	9 June 2016	Amount	\$6,000.00
Type	Sponsorship		
Name	Australian Services Union National Office		
Address	Ground Floor, 116 Queensbury Street Carlton South VIC 3053		
Date Received	22 June 2016	Amount	\$220,000
Type	Short Term Loan		
Name	Food & Beverage Development Fund SA		
Address	5-9 Rundle Street Kent Town SA 5067		
Date Received	Jan-Jun 2016	Amount	\$20,783.82
Type	Rent 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 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

Statewide Superannuation

Website

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

Incorporated Association or Body Corporate

Australian Super

Website

www.australiansuper.com/about-us/our-operations/board.aspx

Incorporated Association or Body Corporate

Australian Services Union National Office

Website

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

Incorporated Association or Body Corporate

Food & Beverage Development Fund SA

Website

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

PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Donor – 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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Committee Member or Trustee	



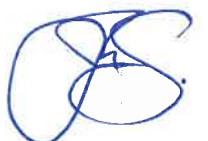
PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Donor – 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	



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	Australian Services Union National Office		
Address	Ground Floor 116 Queensbury Street Carlton South VIC 3053		
Date Debt Incurred	June 2016	Amount	\$260,620.75
Name	Australian Services Union NSW/ACT		
Address	Level 1, 39-47 Renwick Street Redfern NSW 2016		
Date Debt Incurred	June 2015	Amount	\$14,289.53
Name	City of Norwood Payneham and St Peters		
Address	175 The Parade Norwood SA 5067		
Date Debt Incurred	June 2016	Amount	\$6,332.74
Name	Color on Demand		
Address	52 Hurtle Square Adelaide SA 5000		
Date Debt Incurred	June 2016	Amount	\$7,659.63
Name	Revenue SA		
Address	Ground Floor/200 Victoria Square Adelaide SA 5000		
Date Debt Incurred	June 2016	Amount	\$5,996.04

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 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	SA Unions		
Address	Ground Floor 170 Greenhill Road Parkside SA 5063		
Date Debt Incurred	May 2016	Amount	\$8,411.90
Name	Zippy Cleaning and Maintenance Services Pty Ltd		
Address	229 Payneham Road Joslin SA 5070		
Date Debt Incurred	June 2016	Amount	\$6,797.55
Name	Australian Taxation Office		
Address	GPO Box 9990 Adelaide SA 5001		
Date Debt Incurred	June 2016	Amount	\$48,867.59
Name	Member Advantage Pty Ltd		
Address	163 Eastern Road South Melbourne VIC 3205		
Date Debt Incurred	Mar to Jun 2016	Amount	\$6,298.44
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 Services Union National Office

Website

www.asu.asn.au

Incorporated Association or Body Corporate

Australian Services Union NSW/ACT

Website

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

Incorporated Association or Body Corporate

City Of Norwood, Payneham and St Peters

Website

www.npsp.sa.gov.au http://www.npsp.sa.gov.au/about_council/mayor_and_elected_members

Incorporated Association or Body Corporate

Color On Demand

Website

www.colorondemand.com.au

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
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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

Revenue SA

Website

www.revenuesa.gov.au

Incorporated Association or Body Corporate

SA Unions

Website

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

Incorporated Association or Body Corporate

Zippy Cleaning Services

Website

www.zippyclean.com.au

Incorporated Association or Body Corporate

Australian Taxation Office

Website

www.ato.gov.au

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
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Incorporated Association or Body Corporate

Member Advantage Pty Ltd

Website

www.member-advantage.com

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

PART 3

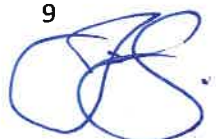
Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Association, Trust, Foundation

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	
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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	Zippy Cleaning and Maintenance Services Pty Ltd
Parent Body Corporate	The Trustee for Zippy Unit Trust
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	John Chiabrera
Board Member	Olga Chiabrera
Board Member	
Board Member	
Board Member	
Board Member	

Name of Body Corporate	Color On Demand
Parent Body Corporate	THE TRUSTEE FOR COD TRADING TRUST
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	Christopher Edwards
Board Member	Andrew Edwards
Board Member	
Board Member	
Board Member	
Board Member	

Name of Body Corporate	MEMBER ADVANTAGE PTY. LTD.
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	Enid Jackson
Board Member	Olaf Reinhold
Board Member	Chris Walton
Board Member	Evan Romer
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 January 2016 - 30 June 2016

Stephen Camilleri

of Nexia 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



Date

29/7/2016

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