

Associated Entity Return

1 July 2016 – 31 December 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 the associated entity received any amount of more than \$5091, then Part 2 of this return must be completed.
- If the associated entity has 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 January 2017.

Name of Associated Entity

Media Entertainment & Arts Alliance

Name of Financial Controller

Susan Clarkson

Address 245 Chalmers Street

Suburb Redfern

State NSW

Postcode 2016

Telephone Number 02 9333 0971

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

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

31/1/17

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.

\$7,096,505.19

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


Section 1B: Total Debts as at 31 December 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.

\$1,156,854.54

Does the entity 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

Your initials here


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	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 or 2C.

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PART 2

Section 2B: Amounts 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 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

Professional Australia

Website

<http://www.professionalsaustralia.org.au/about/structure-professionals-australia/>

Incorporated Association or Body Corporate

Equity Trust

Website

<https://www.meaa.org/about-us/our-history/>

Incorporated Association or Body Corporate

Media Safety and Solidarity Fund

Website

<https://www.meaa.org/meaa-media/media-safety-and-solidarity-fund/>

Incorporated Association or Body Corporate

NSW AJA Benevolent Fund

Website

<https://www.meaa.org/news/meaa-media-aja-history/>

PART 2

Section 2B: Amounts 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 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

CentreLink

Website

<https://www.humanservices.gov.au/corporate/about-us/organisation-structure>

Incorporated Association or Body Corporate

International Federation of Journalists - Australian Pacific

Website

<http://www.ifj.org/nc/news-single-view/category/news/article/ifj-world-congress-elects-new-board/>

Incorporated Association or Body Corporate

Three Plus Pty Ltd

Website

<http://www.threeplus.com.au/about-us/>

Incorporated Association or Body Corporate

Website

PART 2

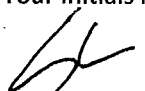
Section 2C: Regulation 23(1) Prescribed Particulars of Association, Trust, or Foundation

Name of Association, Trust or Foundation	Professional Australia
Names of Members of Executive Committee or Trustees	National President: Bill Jackson Senior VP: Andrew Russack National Secretary: Robyn Porter National Treasurer: Olaf Reinhold

Name of Association, Trust or Foundation	International Federation of Journalists - Australian Pacific
Names of Members of Executive Committee or Trustees	President, Jim Boumelha, President (NUJ, Great Britain and Ireland) Senior Vice President, Youness M'Jahed (SNPM, Morocco) Vice President, Celso Schröder (FENAJ, Brazil) Vice President, Jasmina Popovich (TUCJ, Croatia) Honorary Treasurer, Wolfgang Mayer (Ver.di, Germany)

Name of Association, Trust or Foundation	Three Plus Pty Ltd
Names of Members of Executive Committee or Trustees	Executive Directors: - Robert Allan, - Barton Green - Peter Kelly

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

Your initials here


PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Body Corporate

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

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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.

Owing to			
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 or 3C.

PART 3

Section 3B: Amounts owed to associations, trusts or bodies corporate

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

Unions NSW

Website

http://directory.unionsnsw.org.au/union-nsw/?page_ad=unions&company_id_ad=43

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 Association, Trust, or Foundation

Name of Association, Trust or Foundation	Unions NSW
Names of Members of Executive Committee or Trustees	President: J Kiejda Vice President: R Collison (AWU) G Derrick (FSU) G Kelly (USU) R Mallia (CFMEU C & G) P Reid (HSU)

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

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

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

PART 3

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

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	NIL
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

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 2016.

Contributors to Capital	
Name	NIL
Address	
Amount	
Name	NIL
Address	
Amount	
Name	NIL
Address	
Amount	
Name	NIL
Address	
Amount	

Part 2 - Section 2A: Amounts received > \$5,091							
Received Date	Amount	Payer	Address	Suburb	State	Postcode	Web Page
20/10/2016	5,500.00	Google Australia Pty Ltd	Level 5, 48 Pirrama Road	Pyrmont	NSW	2009	https://abc.xyz/investor/other/board.html
13/10/2016	5,500.00	ABC	GPO Box 9994	Sydney	NSW	2011	http://about.abc.net.au/who-we-are/the-abc-board/ http://corporate.comcast.com/news-information/leadership-overview
14/10/2016	5,500.00	Matchbox	24-26 Riddell Parade	Geelong	VIC	3185	https://www.film.vic.gov.au/about-us/board/
13/10/2016	19,800.00	Film Victoria Australia	Level 7/ 189 Flinders Lane	Melbourne	VIC	3000	https://www.foxtel.com.au/about/the-company/meet-the-board.html
21/10/2016	55,000.00	Foxtel	5 Thomas Holt Drive	North Ryde	NSW	2113	
18/08/2016	11,000.00						
22/11/2016	48,500.00						
19/07/2016	903.00						
12/08/2016	903.00						
12/09/2016	903.00						
9/11/2016	903.00						
9/11/2016	903.00						
15/12/2016	903.00						
	64,918.00	Media Super	Level 10, 45 Clarence Street	Sydney	NSW	2000	https://www.mediasuper.com.au/about-our-operations/board
11/07/2016	6,110.08						
12/09/2016	6,980.56						
	13,090.64	John Fletcher Properties	1A/110 Alfred Street	Milson Point	NSW	2061	http://www.johnfletcher.com.au/personal/ http://www.mebank.com.au/about-us/about-me/executives-and-board/
31/12/2016	43,087.12	ME Bank	PO Box 1345	Melbourne	VIC	3001	
7/07/2016	2,832.50						
22/08/2016	2,832.50						
8/09/2016	2,832.50						
12/10/2016	2,832.50						
4/11/2016	2,832.50						
14/12/2016	2,832.50						
	16,995.00	Australian Copyright Council	PO Box 1986	Strawberry Hills	NSW	2012	http://www.copyright.org.au/acc_prod/ACC/About_Us/Our_Board/ACC/About_Us/Our_Board.aspx?key=bce9270b-9486-4eb5-9733-752cb11b3629
18/07/2016	1,100.00						
9/08/2016	1,100.00						
12/09/2016	1,100.00						
14/10/2016	1,100.00						
7/11/2016	1,100.00						
12/12/2016	1,100.00						
	6,600.00	Licensed Aircraft Engineers Association	25 Stoney Creek Road	Belkley	NSW	2207	http://www.alaea.asn.au/about/alaea-executive
6/07/2016	2,974.41						
3/08/2016	3,770.90						
24/08/2016	267.01						
1/09/2016	3,770.90						
6/10/2016	3,770.90						
2/11/2016	110.00						
2/11/2016	3,770.90						
17/11/2016	253.74						
7/12/2016	3,770.90						
	22,459.66	Performing Lines	Suite 5 / 245 Chalmers Stret	Redfern	NSW	2016	http://www.performinglines.org.au/board/
12/07/2016	2,988.70						
4/08/2016	2,988.70						
16/09/2016	3,108.25						
12/10/2016	3,108.25						
11/11/2016	3,108.25						
12/12/2016	3,108.25						
	18,410.40	Steve Watson and Partners	Level 3, 365 Queen Street	Melbourne	VIC	3000	http://www.swpartners.com.au/team.htm
4/07/2016	8,079.50	Somerville First National	4 Hercules Street	Ashfield	NSW	2131	http://www.somervilles.com.au/about-us/company-profile
Part 2 - Section 2B: Amounts received from associations, trust or companies							
8/07/2016	4,198.60						
5/08/2016	4,198.60						
9/09/2016	4,353.97						
7/10/2016	4,353.97						
11/11/2016	4,353.97						
9/12/2016	4,353.97						
	25,813.08	Professional Australia	GPO Box 1272L	Melbourne	VIC	3001	http://www.professionalsaustralia.org.au/about/structure-professionals-australia/
7/07/2016	2,654.46						
7/07/2016	19,745.75						
23/09/2016	122,916.29						
5/10/2016	3,473.88						
5/10/2016	75,000.00						
6/10/2016	19,962.74						
7/12/2016	4,932.34						
15/12/2016	80,488.20						
3/11/2016	4,314.84						
18/08/2016	25,000.00						
4/08/2016	5,207.47						
1/09/2016	6,576.67						
	370,272.64	Equity Trust	245 Chalmers Street	Redfern	NSW	2016	https://www.meaa.org/about-us/our-history/
3/08/2016	21,100.00						
3/08/2016	21,100.00						
3/08/2016	25,650.00						
15/08/2016	33,000.00						
3/11/2016	4,807.55						
	105,657.55	Media Safety and Solidarity Fund	245 Chalmers Street	Redfern	NSW	2016	https://www.meaa.org/meaa-media/media-safety-and-solidarity-fund/
29/07/2016	207.18						
30/08/2016	39,600.00						
	39,807.18	NSW AIA Benevolent Fund	245 Chalmers Street	Redfern	NSW	2016	https://www.meaa.org/news/meaa-media-aja-history/
8/07/2016	1,345.20						
22/07/2016	1,345.20						
5/08/2016	1,345.20						
19/08/2016	1,345.20						
2/09/2016	1,345.20						
16/09/2016	1,345.20						
9/12/2016	1,345.20						
21/12/2016	1,345.20						
25/11/2016	6,726.00						
	17,487.60	CentreLink					https://www.humanservices.gov.au/corporate/about-us/organisation-structure
4/08/2016	64,002.59						
9/11/2016	63,567.74						
	127,570.33	International Federation of Journalists - Australian Pacific	245 Chalmers Street	Redfern	NSW	2016	http://www.ifj.org/nc/news-single-view/category/news/article/ifj-world-congress-elects-new-board/
27/09/2016	32,850.70	Three Plus Pty Ltd	PO Box 10069	Brisbane	QLD	4000	Robert Allan, Barton Green, Peter Kelly
Part 2 - Section 2C: Amounts received from associations, trust or companies							
Total Receipts	7,096,505.19						

31/1/17

Part 3 - Section 3A: Particulars of debts > \$5,091

Company Name	Amount	Address	Suburb	State	Postcode	Web Page
Cabcharge Australia Limited	7,298.04	PO Box 600	Paddington	NSW	2021	https://www.cabcharge.com.au/pdfs/iframe.htm?/pdf/BoardCharter2016-approved20160620.pdf?sel=conditions
BDO East Coast Partnership	9,964.90	Level 10, Margaret Street	Sydney	NSW	2000	http://www.bdo.com.au/en-au/about/bdo-in-australia/leadership-team/national-board
Greentree International Pty Ltd	10,202.50	PO Box 5362	Sydney	NSW	2001	RICHARD GILLEN MOORE, TIMOTHY JOHN REED
Magnesium Media P/L (Gadfly Media)	10,983.18	Level 1, 18 Grosvenor Street	Sydney	NSW	2000	GARY MICHAEL ALLEN
Stage&Screen Travel Services	12,935.03	FSA # 28,38 Driver Avenue	Moore Park	NSW	2021	http://www.ftgl.com/about-us/board-profiles
ME Bank	1,038,658.72	GPO Box 1345	Melbourne	VIC	3001	http://www.mebank.com.au/about-us/about-me/executives-and-board/
Somerville First National	14,224.94	4 Hercules Street	Ashfield	NSW	2131	http://www.somervilles.com.au/about-us/company-profile
Part 3 - Section 3B: Amounts owed to associations, trust or companies						
Unions NSW	35,029.16	Level 3, 4 Goulburn Street	Sydney	NSW	2000	http://directory.unionsnsw.org.au/union-nsw/?page_ad=unions&company_id_ad=43
Part 3 - Section 3C: Amounts owed to associations, trust or companies						
Total debts	1,156,854.54					

Handwritten signature and date: 2/11/17

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 2016 - 31 December 2016

I Grant Saxon
of BDO East Coast Partnership

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 164640
declare that:

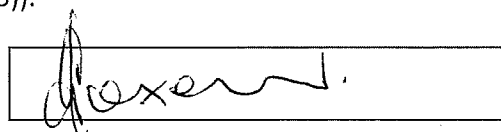
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim; and
- I have examined 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

31/01/2017

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

