



Political Party Disclosure Return



FINANCIAL YEAR 2014-15

The due date for lodging this return is 20 October 2015

Completing the Return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- This return is to be completed with reference to the *Financial Disclosure Guide for Political Parties*.
- Amounts should be reported on a GST inclusive basis.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Monday 01 February 2016 at www.aec.gov.au.
- Any supporting documentation included with this return may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this return is collected under the *Commonwealth Electoral Act 1918*.

Name of political party Australian Labor Party (Victorian Branch)

Party agent details

Name of party agent	Mr Noah Carroll		
Postal address of party agent	Locked Bag 3240		
	Suburb/town	State	Postcode
	MELBOURNE	VIC	3001
Telephone number	0399338500	Fax number	0399338560
Email address	state.secretary@vic.alp.org.au		

Party agent's certification

- I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief. I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Act. I understand that giving false or misleading information is a serious offence*
- OR**
- I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return' form (attached). I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Act. I understand that giving false or misleading information is a serious offence.*

Agent's signature Noah Carroll Date 16/10/2015

Enquiries and returns should be addressed to:

Funding and Disclosure
Australian Electoral Commission
PO Box 6172
Kingston ACT 2604

Phone: 02 6271 4552
Fax: 02 6293 7655
Email: fad@aec.gov.au

Office use only

Date received

Part 1a: Total receipts for financial year 1 July 2014 to 30 Jun 2015

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party (including all of its branches and party units), not including internal transfers, during the 2014-15 financial year. It includes **all amounts received** for the financial year.

\$14,405,305

Part 1b: Amount calculated to be the value of gifts-in-kind

This is the amount calculated to be the **value of gifts-in-kind** which was included in the 'total receipts' amount reported at Part 1a.

\$54,816

Part 2. Amounts of more than \$12,800 received in financial year 1 July 2014 to 30 Jun 2015

Details of any person or organisations from whom **receipts** (including loans) of more than \$12,800 were received during the 2014-15 financial year.

For each person or organisation, the following details must be disclosed:

- full name and address of the person or organisation from whom receipts of more than \$12,800 were received
- amount that was received – each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$12,800 (other than those from a financial institution) received between 1 July 2014 and 30 Jun 2015, the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	AMWU National Office	\$30,000	Donation Received
Postal address	1/251 Queensberry St		
Suburb/town	Carlton State VIC Postcode 3053		
Name	Australian Hotel & Hospitality Association	\$150,000	Donation Received
Postal address	1/1 Lt Collins St		
Suburb/town	Melbourne State VIC Postcode 3000		
Name	AXF Group Pty Ltd	\$150,000	Donation Received
Postal address	188 Ballarat Rd		
Suburb/town	Footscray State VIC Postcode 3011		
Name	Cedar Meats	\$15,000	Donation Received
Postal address	690 Geelong Rd		
Suburb/town	Brooklyn State VIC Postcode 3012		
Name	CEPU Electrical Trades Division	\$60,000	Donation Received
Postal address	1/200 Arden St		
Suburb/town	Nth Melbourne State VIC Postcode 3051		
Name	CEPU Vic Plumbing Union	\$100,000	Donation Received
Postal address	52 Victoria St		
Suburb/town	Carlton Sth State VIC Postcode 3053		
Name	CFMEU Const & Gen Vic & Tas Branch	\$20,000	Donation Received
Postal address	500 Swanston St		
Suburb/town	Carlton Sth State VIC Postcode 3053		
Name	CFMEU National Office	\$70,000	Donation Received
Postal address	148-152 Miller St		
Suburb/town	West Melbourne State VIC Postcode 3003		
Name	Crown Limited	\$39,000	Donation Received

Postal address	8 Whiteman St					
Suburb/town	Southbank	State	VIC	Postcode	3006	
Name	Diana Gibson				\$20,000	Donation Received
Postal address	7/607 Bourke St					
Suburb/town	Melbourne	State	VIC	Postcode	3000	
Name	Fu and Zhang Jian Ping and Min				\$100,000	Donation Received
Postal address	27 Sunlight Cres					
Suburb/town	Brighton East	State	VIC	Postcode	3187	
Name	JR & C Kirby				\$30,000	Donation Received
Postal address	15 St Georges Rd					
Suburb/town	Toorak	State	VIC	Postcode	3142	
Name	Labor Services & Holdings Trust				\$500,000	Donation Received
Postal address	438 Docklands Dve					
Suburb/town	Docklands	State	VIC	Postcode	3008	
Name	Maurice Blackburn				\$46,000	Donation Received
Postal address	10/456 Lonsdale St					
Suburb/town	Melbourne	State	VIC	Postcode	3000	
Name	Nine Dragons				\$20,000	Donation Received
Postal address	128 Riverend Rd					
Suburb/town	Bangholme	State	VIC	Postcode	3175	
Name	Progressive Business				\$636,272	Donation Received
Postal address	438 Docklands Dve					
Suburb/town	Docklands	State	VIC	Postcode	3008	
Name	Shop Distributive & Allied Employees' Association Vic Branch				\$22,000	Donation Received
Postal address	65 Southbank Blvd					
Suburb/town	Southbank	State	VIC	Postcode	3006	
Name	The Civic Group TCGM				\$100,000	Donation Received
Postal address	9 Queen St					
Suburb/town	Melbourne	State	VIC	Postcode	3000	
Name	The Gandel Group				\$25,000	Donation Received
Postal address	PO Box 204					
Suburb/town	Chadstone	State	VIC	Postcode	3148	
Name	TWU Vic/Tas Branch				\$15,000	Donation Received
Postal address	52-56 Rouse St					
Suburb/town	Port Melbourne	State	VIC	Postcode	3207	
Name	United Voice				\$150,000	Donation Received
Postal address	117-131 Capel St					
Suburb/town	Nth Melbourne	State	VIC	Postcode	3051	
Name	Zaparas Lawyers				\$50,000	Donation Received
Postal address	3 Chester St					
Suburb/town	Oakleigh	State	VIC	Postcode	3166	
Name	ZJF Investments Pty Ltd				\$20,000	Donation Received

Postal address	Level 4/158 City Rd						
Suburb/town	Southbank	State	VIC	Postcode	3006		
Name	Gavin Ryan* GIK					\$13,835	Donation Received
Postal address	Locked Bag 3240						
Suburb/town	Melbourne	State	VIC	Postcode	3001		
Name	ALP NSW Branch					\$48,083	Other Receipt
Postal address	377 Sussex St						
Suburb/town	Sydney	State	NSW	Postcode	3000		
Name	AMWU Metals Division Vic					\$103,059	Other Receipt
Postal address	PO Box 160						
Suburb/town	Granville	State	NSW	Postcode	2142		
Name	ASU Vic & Tas Auth and Services Vic Branch					\$125,332	Other Receipt
Postal address	116-124 Queensberry St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	Australian Taxation Office					\$752,464	Other Receipt
Postal address	747 Collins St						
Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Australian Workers Union Vic Branch					\$132,671	Other Receipt
Postal address	685 Spencer St						
Suburb/town	West Melbourne	State	VIC	Postcode	3003		
Name	CEPU Plumbing Division Vic Branch					\$63,077	Other Receipt
Postal address	52 Victoria St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	CFMEU Construction & Gen Division Vic Branch					\$103,491	Other Receipt
Postal address	500 Swanston St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	Finance Sector Union Vic Branch					\$42,531	Other Receipt
Postal address	341 Queen St						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	Labor Services & Holdings Trust					\$650,000	Other Receipt
Postal address	438 Docklands Dve						
Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Maurice Blackburn					\$1,200	Other Receipt
Postal address	10/456 Lonsdale St						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	NUW - Victorian Branch					\$157,756	Other Receipt
Postal address	833 Bourke St						
Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Shop Distributive & Allied Employees' Association Vic Branch					\$243,952	Other Receipt
Postal address	65 Southbank Blvd						
Suburb/town	Southbank	State	VIC	Postcode	3006		
Name	Transport Workers Union Vic Branch					\$94,535	Other Receipt
Postal address	52-56 Rouse St						
Suburb/town	Port Melbourne	State	VIC	Postcode	3207		
Name	United Voice Vic Branch					\$88,495	Other Receipt
Postal address	Locked Bag 9						
Suburb/town	Haymarket	State	NSW	Postcode	1240		
Name	Victorian Electoral Commission					\$4,011,595	Other Receipt
Postal address	530 Collins St						
Suburb/town	Melbourne	State	VIC	Postcode	3000		

Total \$9,000,348

* Please indicate whether this was a 'donation' or 'other receipt'. The AEC contacts donors to ensure they are aware of their disclosure obligations and unnecessary contact with other persons is avoided if the nature of receipt is shown.

Part 3: Total payments for financial year 1 July 2014 to 30 Jun 2015

This is the gross amount of payments made by, or on behalf of, the political party, during the 2014-15 financial year. It includes all **payments made** for the financial year.

\$15,001,392

Part 4: Total debts as at 30 Jun 2015

This is the gross amount of all **debts owed** by, or on behalf of, the political party as at 30 Jun 2015. It is the **total amount outstanding** as at the end 30 Jun 2015.

\$63,277

Part 5: Debts of more than \$12,800 as at 30 Jun 2015

Details of any person and/or organisation for which the party owes a debt of more than \$12,800 which is outstanding as at 30 Jun 2015.

For each person or organisation, the following details must be disclosed:

- full name and address details of the person, organisation or entity that the debt is owed
- amount that is owed
- whether the debt is owed to a financial institution or non-financial institution.

Creditor details		Amount owed (GST inclusive)	Financial or Non-financial institution
Name	Australian Taxation Office	\$15,736	Non Financial
Postal address	747 Collins St		
Suburb/town	Docklands State VIC Postcode 3008		
Name	ALP National Secretariat	\$16,704	Non Financial
Postal address	PO Box 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	Australia Post	\$14,415	Non Financial
Postal address	GPO Box 2137		
Suburb/town	Melbourne State VIC Postcode 3001		

Total	\$46,855
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