



# Political Party Disclosure Return



FINANCIAL YEAR 2015-16

**Section 314AB(1) requires political parties to furnish a return within 16 weeks after the end of the financial year.  
The due date for lodging this return is 20 October 2016**

**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](http://www.aec.gov.au).
- This return will be available for public inspection from Wednesday 01 February 2017 at [www.aec.gov.au](http://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 s314AB of the *Commonwealth Electoral Act 1918*.

**Name of political party**

**Party agent details**

Name of party agent	Mr Kosmos Samaras		
Postal address of party agent	Locked Bag 3240		
	Suburb/town	MELBOURNE	State VIC Postcode 3001
Telephone number	0399338500	Fax number	0399338560
Email address	julie.burke@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 submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

**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 submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

**Agent's signature**  **Date**

**Enquiries and returns should be addressed to:** Funding and Disclosure  
Australian Electoral Commission  
Locked Bag 4007  
Canberra ACT 2601  
Phone: 02 6271 4552  
Fax: 02 6293 7655  
Email: [fad@aec.gov.au](mailto:fad@aec.gov.au)

**Office use only**  
Date received

**Part 1a: Total receipts for financial year 1 July 2015 to 30 Jun 2016**

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 2015-16 financial year. It includes **all amounts received** for the financial year.

\$8,297,042
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**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.

\$281,542
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**Part 2. Amounts of more than \$13,000 received in financial year 1 July 2015 to 30 Jun 2016**

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,000 were received during the 2015-16 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 \$13,000 were received
- amount that was received – each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$13,000 (other than those from a financial institution) received between 1 July 2015 and 30 Jun 2016, the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Australian Labor Party National Secretariat	\$83,200	Donation Received
Postal address	5/9 Sydney Ave		
Suburb/town	Barton State ACT Postcode 2600		
Name	Australian Hotel & Hospitality Association	\$20,000	Donation Received
Postal address	1/1 Lt Collins St		
Suburb/town	Melbourne State VIC Postcode 3000		
Name	Australian Manufacturing Workers Union	\$35,000	Donation Received
Postal address	PO Box 160		
Suburb/town	Granville State NSW Postcode 2142		
Name	CBD Development Group	\$30,000	Donation Received
Postal address	2/121 Victoria St		
Suburb/town	Melbourne State VIC Postcode 3000		
Name	CFMEU Const & Gen Vic & Tas Branch	\$266,800	Donation Received
Postal address	500 Swanston St		
Suburb/town	Carlton Sth State VIC Postcode 3053		
Name	Electrical Trades Union Victoria	\$135,000	Donation Received
Postal address	1/200 Arden St		
Suburb/town	Nth Melbourne State VIC Postcode 3051		
Name	Holding Redlich	\$30,000	Donation Received
Postal address	555 Bourke St		
Suburb/town	Melbourne State VIC Postcode 3000		
Name	Labor Services & Holdings Pty Ltd ATF Labor Services & Holdings Trust	\$200,000	Donation Received
Postal address	438 Docklands Dve		
Suburb/town	Docklands State VIC Postcode 3008		
Name	National Union of Workers Vic Branch	\$25,000	Donation Received
Postal address	833 Bourke St		

Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Progressive Business					\$400,000	Donation Received
Postal address	1/90 Queen St						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	The Civic Group					\$20,000	Donation Received
Postal address	9 Queen St						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	United Voice Vic Branch					\$40,000	Donation Received
Postal address	Locked Bag 9						
Suburb/town	Haymarket	State	NSW	Postcode	1240		
Name	Village Roadshow					\$20,000	Donation Received
Postal address	level 1/500 Chapel St						
Suburb/town	Sth Yarra	State	VIC	Postcode	3141		
Name	Zaparas Lawyers					\$30,000	Donation Received
Postal address	3 Chester St						
Suburb/town	Oakleigh	State	VIC	Postcode	3166		
Name	AMWU Metals Division Vic					\$95,444	Other Receipt
Postal address	PO Box 160						
Suburb/town	Granville	State	NSW	Postcode	2142		
Name	ASU Vic & Tas Auth and Services Vic Branch					\$124,451	Other Receipt
Postal address	116-124 Queensberry St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	Australian Labor Party National Secretariat					\$22,239	Other Receipt
Postal address	5/9 Sydney Ave						
Suburb/town	Barton	State	ACT	Postcode	2600		
Name	Australian Taxation Office					\$146,878	Other Receipt
Postal address	747 Collins St						
Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Australian Workers Union Vic Branch					\$106,053	Other Receipt
Postal address	685 Spencer St						
Suburb/town	West Melbourne	State	VIC	Postcode	3003		
Name	Australian Workers Union Vic Branch					\$16,402	Other Receipt
Postal address	685 Spencer St						
Suburb/town	West Melbourne	State	VIC	Postcode	3003		
Name	CEPU Plumbing Division Vic Branch					\$62,084	Other Receipt
Postal address	52 Victoria St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	CFMEU Construction & Gen Division Vic Branch					\$166,863	Other Receipt
Postal address	500 Swanston St						
Suburb/town	Carlton Sth	State	VIC	Postcode	3053		
Name	Electrical Trades Union Victoria					\$30,636	Other Receipt
Postal address	1/200 Arden St						
Suburb/town	Nth Melbourne	State	VIC	Postcode	3051		
Name	Harold Mitchell					\$16,725	Other Receipt
Postal address	117 York St						
Suburb/town	Sth Melbourne	State	VIC	Postcode	3205		
Name	Labor Services & Holdings Pty Ltd ATF Labor Services & Holdings Trust					\$164,580	Other Receipt
Postal address	438 Docklands Dve						

Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	National Union of Workers Vic Branch					\$153,553	Other Receipt
Postal address	833 Bourke St						
Suburb/town	Docklands	State	VIC	Postcode	3008		
Name	Shop Distributive & Allied Employees' Association Vic Branch					\$244,871	Other Receipt
Postal address	65 Southbank Blvd						
Suburb/town	Southbank	State	VIC	Postcode	3006		
Name	Transport Workers Union Vic Branch					\$75,928	Other Receipt
Postal address	52-56 Rouse St						
Suburb/town	Port Melbourne	State	VIC	Postcode	3207		
Name	United Voice Vic Branch					\$84,104	Other Receipt
Postal address	Locked Bag 9						
Suburb/town	Haymarket	State	NSW	Postcode	1240		

**Total** \$2,845,811

\* 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.

**\*\* Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of the trustee are required.

**Part 3: Total payments for financial year 1 July 2015 to 30 Jun 2016**

This is the gross amount of payments made by, or on behalf of, the political party, during the 2015-16 financial year. It includes all **payments made** for the financial year.

\$6,282,937
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**Part 4: Total debts as at 30 Jun 2016**

This is the gross amount of all **debts owed** by, or on behalf of, the political party as at 30 Jun 2016. It is the **total amount outstanding** as at the end 30 Jun 2016.

\$718,322
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**Part 5: Debts of more than \$13,000 as at 30 Jun 2016**

Details of any person and/or organisation for which the party owes a debt of more than \$13,000 which is outstanding as at 30 Jun 2016.

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	Ikon Communications					\$16,000	
Postal address	1 Kent St						
Suburb/town	Millers Point	State	NSW	Postcode	2000		
Name	Kosdown Printing					\$24,649	
Postal address	10 Rocklea Dve						
Suburb/town	Port Melbourne	State	VIC	Postcode	3207		
Name	Australia Post					\$44,569	
Postal address	111 Bourke ST						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	Australia Post					\$83,458	
Postal address	111 Bourke ST						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	Australia Post					\$67,373	
Postal address	111 Bourke ST						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	Kosdown Printing					\$44,393	
Postal address	10 Rocklea Dve						
Suburb/town	Port Melbourne	State	VIC	Postcode	3207		
Name	Bayside Letterboxing					\$15,514	
Postal address	9/354 Reserve Rd						
Suburb/town	Cheltenham	State	VIC	Postcode	3192		
Name	Geelong Advertiser					\$44,246	
Postal address	191 Rynie ST						
Suburb/town	Geelong	State	VIC	Postcode	3220		
Name	K-Rock					\$19,725	
Postal address	83 Moorabool ST						
Suburb/town	Geelong	State	VIC	Postcode	3220		
Name	Australia Post					\$48,201	
Postal address	111 Bourke ST						
Suburb/town	Melbourne	State	VIC	Postcode	3000		
Name	Eric Goddard					\$16,687	Non Financial
Postal address	137 Westhaven Dve Auckland						
Suburb/town	New Zealand	State		Postcode			

**Total** \$424,815