



Associated Entity Disclosure Return



FINANCIAL YEAR 2015-16

Section 314AEA(1) requires associated entities 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 financial controller of the entity.
- This return is to be completed with reference to the *Financial Disclosure Guide for Associated Entities*.
- 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 Wednesday 01 February 2017 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 s314AEA of the *Commonwealth Electoral Act 1918*.

Name of associated entity	The Australian Workers' Union of Employees Queensland		
Postal address	GPO Box 88		
	Suburb/town	BRISBANE	State QLD Postcode 4001
With which political party, or parties, is the entity associated?	Australian Labor Party (State of Queensland)		

Financial controller details

Name of financial controller	Ben Swan		
Capacity or position	Secretary		
Postal address	GPO Box 88		
	Suburb/town	BRISBANE	State QLD Postcode 4001
Telephone number	(07) 3221 8844	Fax number	(07) 3221 8700
Email address	secretary@awu.org.au		

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

Office use only


Date received

Financial controller'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 organisation on whose behalf I am authorised to complete this form. 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 organisation on whose behalf I am authorised to complete this form. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

Signature

 Ben Swan

Date

20/10/2016

Part 1a: Other business names

Do you operate or conduct business under any other names? No
Yes

List other trading names

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Part 1b: Related bodies corporate

Subsection 287(6) of the *Commonwealth Electoral Act 1918* deems bodies corporate related under the provisions of the *Corporations Act 2001* to be a single entity for disclosure purposes. The parent company of the group, therefore, should lodge under its name a return consolidated across the entire group.

Do you have any related bodies corporate? No

Yes List any related bodies corporate you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 1c: Unions

Are you a union? No

Yes List any branches you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 2a: 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 entity, during the 2015-16 financial year. It includes **all amounts received** for the financial year.

\$24,625,374

Part 2b: 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 2a.

\$0

Part 3: 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 more than \$13,000 of money or gifts-in-kind 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	AustSafe Pty Ltd	\$38,497	Other Receipt
Postal address	GPO Box 2273		
Suburb/town	Brisbane	State	QLD
		Postcode	4001
Name	Sunsuper	\$25,341	Other Receipt
Postal address	PO Box 1896		
Suburb/town	Milton	State	QLD
		Postcode	4064
Name	AustSafe Pty Ltd	\$38,610	Other Receipt
Postal address	GPO Box 2273		
Suburb/town	Brisbane	State	QLD
		Postcode	4001
Name	Sunsuper	\$19,805	Other Receipt
Postal address	PO Box 1896		
Suburb/town	Milton	State	QLD
		Postcode	4064
Name	AustSafe Pty Ltd	\$40,288	Other Receipt
Postal address	GPO Box 2273		
Suburb/town	Brisbane	State	QLD
		Postcode	4001
Name	Sunsuper	\$29,708	Other Receipt
Postal address	PO Box 1896		
Suburb/town	Milton	State	QLD
		Postcode	4064
Name	AustSafe Pty Ltd	\$40,288	Other Receipt
Postal address	GPO Box 2273		
Suburb/town	Brisbane	State	QLD
		Postcode	4001
Name	Sunsuper	\$29,708	Other Receipt
Postal address	PO Box 1896		
Suburb/town	Milton	State	QLD
		Postcode	4064
Name	Austr Construction Industry Redundancy Trust ACIRT	\$14,300	Other Receipt
Postal address	Locked Bag 5040		
Suburb/town	Parramatta	State	NSW
		Postcode	2124

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	333 Adelaide St Pty Ltd aff 333 Adelaide St Trust.	\$4,434,971	Other Receipt
Postal address	PO Box 7120		
Suburb/town	Riverside Centre Brisbane	State QLD Postcode 4001	
Name	CBRE	\$50,000	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$137,373	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$40,408	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$73,176	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$70,035	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$30,000	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$75,000	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$65,000	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	CBRE	\$70,019	Other Receipt
Postal address	L33, 1 Eagle Street		
Suburb/town	Brisbane	State QLD Postcode 4001	
Name	LJ Hooker Cairns	\$13,628	Other Receipt
Postal address	PO Box 6510		
Suburb/town	Cairns	State QLD Postcode 4870	
Name	Chifley Financial Services Limited	\$60,717	Other Receipt
Postal address	L9, 28 Margaret St		
Suburb/town	Sydney	State NSW Postcode 2000	
Name	Chifley Financial Services Limited	\$60,102	Other Receipt
Postal address	L9, 28 Margaret St		
Suburb/town	Sydney	State NSW Postcode 2000	
Name	Chifley Financial Services Limited	\$67,352	Other Receipt
Postal address	L9, 28 Margaret St		

Received from						Amount received (GST inclusive)	Donation or other receipt*
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$47,752	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$60,107	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$44,948	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$42,015	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$56,545	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$30,580	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$33,192	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$37,204	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		
Name	Chifley Financial Services Limited					\$28,577	Other Receipt
Postal address	L9, 28 Margaret St						
Suburb/town	Sydney	State	NSW	Postcode	2000		

Total

\$5,905,246

* 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 4: 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 entity during the 2015-16 financial year. It includes **all payments made** for the financial year.

\$17,998,450

Part 5: Total debts as at 30 Jun 2016

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

\$1,499,674

Part 6: Debts of more than \$13,000 as at 30 Jun 2016

Details of any person or organisation for which the associated entity 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	333 Adelaide St Pty Ltd	\$121,889	Non Financial
Postal address	PO Box 7120 Riverside Centre, Brisbane Qld		
Suburb/town	BRISBANE State QLD Postcode 4001		
Name	AustralianSuper	\$94,149	Non Financial
Postal address	GPO Box 1901 Melbourne Vic		
Suburb/town	Melbourne State VIC Postcode 3000		
Name	AWU National Office	\$149,129	Non Financial
Postal address	L10 377 to 383 Sussex St, Sydney NSW		
Suburb/town	Sydney State QLD Postcode 2000		
Name	Comsure Insurance Brokers Pty Ltd	\$33,059	Non Financial
Postal address	GPO Box 1476 Brisbane Qld		
Suburb/town	Brisbane State QLD Postcode 4000		
Name	Hanrick Curran Pty Ltd	\$29,590	Non Financial
Postal address	GPO Box 2268 Brisbane Qld		
Suburb/town	brisbane State QLD Postcode 4000		
Name	Innovation & Business Skills Australia	\$65,826	Non Financial
Postal address	L11 176 Wellington Pde, East Melbourne Vic		
Suburb/town	East Melbourne State VIC Postcode 3000		
Name	Maurice Blackburn Lawyers	\$15,012	Non Financial
Postal address	GPO Box 523 Melbourne Vic		
Suburb/town	melbourne State VIC Postcode 3000		
Name	ATO	\$125,920	Non Financial
Postal address	Locked Bag 1793 Penrith NSW		
Suburb/town	Penrith State NSW Postcode 1793		
Name	ATO	\$25,688	Non Financial
Postal address	Locked Bag 1793 Penrith NSW		
Suburb/town	PENRITH State NSW Postcode 2750		
Name	Universal Data Pty Ltd	\$35,876	Non Financial

Creditor details					Amount owed (GST inclusive)	Financial or Non-financial institution
Postal address	GPO Box 1515 Brisbane Qld					
Suburb/town	Brisban	State	QLD	Postcode	4001	
Name	Chifley Financial Services				\$518,522	Financial
Postal address	L9 28 Margaret St, Sydney NSW					
Suburb/town	Sydney	State	NSW	Postcode	2000	
Name	ME Bank				\$92,442	Financial
Postal address	L28 360 Elizabeth St, Melbourne					
Suburb/town	Melbourne	State	VIC	Postcode	3000	
Name	CBA				\$45,455	Financial
Postal address	240 Queen St Brisbane Q					
Suburb/town	Brisbane	State	QLD	Postcode	4000	
Name	Enigma Interactive				\$41,826	Non Financial
Postal address	GPO Box 1515 Brisbane Qld					
Suburb/town	Brisbane	State	QLD	Postcode	4000	
Name	Origin Energy Holdings Limited				\$33,963	Non Financial
Postal address	PO Box 15848 City East Qld					
Suburb/town	Brisbane	State	QLD	Postcode	4000	
Name	Urban Utilities				\$19,920	Non Financial
Postal address	PO Box 963 Parramatta NSW					
Suburb/town	PARRAMATTA	State	NSW	Postcode	1740	

Total \$1,448,266

Part 7: Capital contributions

Where an associated entity **paid an amount during the financial year**, to or for the benefit of one or more political parties **and** the amount was **paid out of funds generated from capital of the associated entity** the associated entity must disclose deposits of capital received since 16 June 1995, or since the last disclosure of capital was made in a disclosure return (whichever is the later).

Where the above criteria is met, the following details must be disclosed:

- full name and address of the person who contributed capital; **and**
- total amount of the person’s contribution to that capital, up to the end of the financial year.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should **not** be netted off.

Where capital contributions have been disclosed in a previous return, they are **not required** to be disclosed again.

Contributor details			Gross amount contributed
Name			
Postal address			
Suburb/town	State	Postcode	
Total			\$0