

Associated Entity Disclosure Return

2017–18 FINANCIAL YEAR

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 22 October 2018.

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 http://www.aec.gov.au/Parties_and_Representatives/financial_disclosure/index.htm.
- This return will be available for public inspection from Friday 1 February 2019 on the [AEC website](#).
- **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 s 314AEA 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?	The Australian Labor Party Queensland		

Financial controller details

Name of financial controller	Stephen Baker		
Capacity or position	Secretary		
Postal address	GPO Box 88		
	Suburb/town	Brisbane	State Qld Postcode 4001
Telephone number	(07) 32218844	Fax number	(07) 32218700
Email address	secretary@awu.org.au		

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 enquiries 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 enquiries 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		Date 19/10/2018
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Enquiries and returns should be addressed to:	Disclosure and Compliance Australian Electoral Commission Locked Bag 4007 Canberra ACT 2601	Phone: 02 6271 4552 Fax: 02 6293 7655 Email: fad@aec.gov.au
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Office use only
Date received

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
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
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode
Name		
Postal address		
Suburb/town	State	Postcode

If insufficient space, please attach additional sheets.

Part 2a: Total receipts for financial year 1 July 2017 to 30 June 2018

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the associated entity, during the 2017–18 financial year. It includes **all amounts received** for the financial year.

\$14,789,312 .00

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 .00

Part 3: Amounts of more than \$13,500 received in financial year 1 July 2017 to 30 June 2018

Details of any person or organisation from whom **receipts** (including loans) of more than \$13,500 were received during the 2017–18 financial year.

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

- full name and address details** of the person or organisation from whom more than \$13,500 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 \$13,500 (other than those from a financial institution) received between 1 July 2017 and 30 June 2018 the terms and conditions of the loan(s) must be attached.

Received from	Amount received (GST inclusive)	Donation or other receipt*
Name See attached	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		
Name	\$.00	
Postal address		
Suburb/town State Postcode		

If insufficient space, please attach additional sheets.

Total \$.00

* 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 the 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 all the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of all the trustees are required.

Australian Workers' Union of Employees Queensland

Part 3: Amounts of more than \$13,500 received in financial year 1 July 2017 to 30 June 2018

Date Received	Received From	Address	Amount Received (GST exclusive)	Amount Received (GST inclusive)	Donation or other receipt*
1/03/2018	Sunsuper	GPO Box 2924, Brisbane Qld 4001	\$12,722.27	\$13,994.50	other receipt
5/03/2018	Redlands RSL	8 Passage Street, Cleveland Qld 4163	\$12,727.27	\$14,000.00	other receipt
7/12/2017	Sunsuper	GPO Box 2924, Brisbane Qld 4001	\$12,731.60	\$14,004.76	other receipt
5/03/2018	Brisbane Broncos Leagues Club Limited	98 Fulcher Road, Red Hill Qld 4059	\$13,636.36	\$15,000.00	other receipt
31/01/2018	Tree of Knowledge Training	PO Box 361, Biloela Qld 4715	\$14,822.36	\$16,304.60	other receipt
31/07/2017	Sunsuper	GPO Box 2924, Brisbane Qld 4001	\$20,589.62	\$22,648.58	other receipt
31/03/2018	AustSafe Pty Ltd	Level 21, 110 Mary Street, Brisbane Qld 4000	\$21,678.79	\$23,846.67	other receipt
6/06/2018	Chifley Financial Services Limited	A Level 9, 28 Margaret Street, Sydney NSW 2000	\$24,013.89	\$26,415.28	other receipt
1/07/2017	AustSafe Pty Ltd	Level 21, 110 Mary Street, Brisbane Qld 4000	\$32,386.81	\$35,625.49	other receipt
5/03/2018	CBA	240 Queen Street, Brisbane Qld 4000	\$35,555.34	\$39,110.87	other receipt
5/09/2017	CBA	240 Queen Street, Brisbane Qld 4000	\$36,690.41	\$40,359.45	other receipt
1/06/2018	AustSafe Pty Ltd	Level 21, 110 Mary Street, Brisbane Qld 4000	\$43,862.04	\$48,248.24	other receipt
31/10/2017	AustSafe Pty Ltd	Level 21, 110 Mary Street, Brisbane Qld 4000	\$45,005.05	\$49,505.56	other receipt
5/12/2017	Tree of Knowledge Training	PO Box 361, Biloela Qld 4715	\$59,361.76	\$65,297.94	other receipt
18/12/2017	Franklin Athanaseus Cullen Pty Ltd	131 Leichhardt Street, Spring Hill Qld 4000	\$91,147.23	\$100,261.95	other receipt
				\$524,623.88	

Part 4: Total payments for financial year 1 July 2017 to 30 June 2018

This is the gross amount of payments made by, or on behalf of, the associated entity during the 2017–18 financial year. It includes **all payments made** for the financial year.

\$ 14,785,079 .00

Part 5: Total debts as at 30 June 2018

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2018. It is the **total amount outstanding** as at 30 June 2018.

\$ 1,304,304 .00

Part 6: Debts of more than \$13,500 as at 30 June 2018

Details of any person or organisation for which the associated entity owes a debt, of more than \$13,500, which is outstanding as at 30 June 2018.

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	See attached		\$.00	
Postal address				
Suburb/town	State	Postcode		
Name			\$.00	
Postal address				
Suburb/town	State	Postcode		
Name			\$.00	
Postal address				
Suburb/town	State	Postcode		
Name			\$.00	
Postal address				
Suburb/town	State	Postcode		
Name			\$.00	
Postal address				
Suburb/town	State	Postcode		
Name			\$.00	
Postal address				
Suburb/town	State	Postcode		

If insufficient space, please attach additional sheets.

Total \$.00

The Australian Workers' Union of Employees Queensland

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Part 6: Debts of more than \$13,500 as at 30 June 2018

Creditor Name	Creditor Postal Address	Amount Owed (GST inclusive)	Financial or non-financial institution
333 Adelaide Street Pty Ltd	PO Box 7120, Riverside Centre, Brisbane Qld 4000	\$86,830.96	non financial
AWU National Office	Sussex Street, Sydney NSW 2000	\$368,956.53	non financial
Mullen	PO Box 5404, West End Qld 4101	\$23,760.00	non financial
ATO - PAYG tax	Locked Bag 1793, Penrith NSW 1793	\$45,713.00	non financial
OSR - Payroll Tax	GPO Box 2475, Brisbane Qld 4001	\$23,714.12	non financial
ATO - BAS	Locked Bag 1793, Penrith NSW 1793	\$181,284.00	non financial
Chiffley	Level 9, 28 Margaret Street, Sydney NSW 2000	\$482,321.00	non financial
Total		\$1,212,579.61	

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 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 Not applicable	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	
Name	\$.00
Postal address	
Suburb/town State Postcode	

If insufficient space, please attach additional sheets.

Total \$.00

Links

State Government legislation may place requirements on associated entities in addition to federal requirements. Check with your state electoral commission about requirements in your state.

NSW Electoral Commission*

<http://www.elections.nsw.gov.au/>

Victorian Electoral Commission

<https://www.vec.vic.gov.au/>

Electoral Commission of Queensland*

<https://www.ecq.qld.gov.au/>

Western Australian Electoral Commission*

<https://www.elections.wa.gov.au/>

Electoral Commission of South Australia*

<http://www.ecsa.sa.gov.au/>

Tasmanian Electoral Commission

<https://www.tec.tas.gov.au/>

Australian Capital Territory Electoral Commission*

<https://www.elections.act.gov.au/>

Northern Territory Electoral Commission*

<http://www.ntec.nt.gov.au/>

*denotes an organisation that operates a funding and disclosure scheme separate from the Commonwealth disclosure scheme as at 30 June 2018.