

FINANCIAL YEAR 2022-23

Section 314AEA(1) of the Commonwealth Electoral Act 1918 (Electoral Act) requires associated entities to lodge a return within 16 weeks after the end of the financial year. The due date for lodging this return is 20 October 2023.

Section 314AEA(2) of the Electoral Act requires associated entities who are registered during the 2023-24 financial year to lodge a 2022-23 return within 30 days of registration.

Completing the Return

- This return is to be completed by the financial controller of the associated 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.
- This return will be available for public inspection from 1 February 2024 at <u>www.aec.gov.au</u>.
- 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 Electoral Act.
- For a definition of disclosure entity see <u>Disclosure entities and electoral activity</u>.

Associated entity details

| Name of associated entity | | | |
|---------------------------|-------------|-------|----------|
| Postal address | | | |
| | Suburb/town | State | Postcode |
| ABN | | ACN: | |

Financial controller details

| Name of financial controller | | | |
|------------------------------|-------------|----------------|----------|
| Capacity or position | | | |
| Postal address | | | |
| | Suburb/town | State | Postcode |
| Telephone number | () | Fax number () | |
| Email address | | | |

Enquiries and returns should be addressed to:

Funding and Disclosure Australian Electoral Commission Locked Bag 4007 Canberra ACT 2601 Phone:02 6271 4552 Email: fad@aec.gov.au List the political parties or disclosure entities the entity is associated with

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 a false or misleading return is an offence under Division 137.1 of the Criminal Code Act 1995.

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 a false or misleading return or omitting any matter which makes the information misleading is an offence under Division 137.1 of the Criminal Code Act 1995.

Signature

Date

Part 1a: Other business names

-

| Do you operate or | No | |
|---|-------|--------------------------|
| conduct business under any other names? | Yes 🗌 | List other trading names |
| | | |
| | | |
| | | |
| | | |
| | | |

Part 1b: Related bodies corporate

Subsection 287(6) of the Electoral Act 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 | No 🗌 | | | |
|-------------------------|-------|--|-------|----------|
| bodies corporate? | Yes 🗌 | List any related bodies corporate you are lodgin | f | |
| | | 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 | | | |
| | | Name | | | | | |
| | | Postal address | | | | | |
| | | Suburb/town | State | Postcode | | | |

If insufficient space, please attach additional sheets.

Part 2a: Total receipts

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

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.

Part 3: Amounts of more than \$15,200 received

Details of any person or organisation from whom receipts (including loans) of more than \$15,200 were received during the 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 \$15,200 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'.

| | Received from | | | ınt received Γ inclusive) | Donation or other receipt* |
|---------------------------------|--------------------------|----------|-------|------------------------------|-------------------------------|
| 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 a | ttach additional sheets. | | Total | \$.00 | |

Total | \$

* Please indicate whether this was a 'donation' or an '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 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.

| \$.00 |
|-------|
|-------|

\$.00

| .00 |
|-----|
| |

Part 4: Total payments

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

Part 5: Total debts as at 30 June 2023

This is the total outstanding amount of **all debts owed** by, or on behalf of, the associated entity as at 30 June 2022.

Part 6: Debts of more than \$15,200 as at 30 June 2023

Details of any person or organisation for which the associated entity owes a debt of more than \$15,200 which is outstanding as at 30 June 2023.

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 | | | | int owed nclusive) | Financial or Non-financial institution |
|--|-------------|----------|-------|-----------------------|--|
| 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 | | | |
| Name | | | | \$.00 | |
| Postal address | | | | | |
| Suburb/town | State | Postcode | | | |
| If insufficient space, please attach additio | nal sheets. | | Total | \$.00 | |

| ¢ | .00 |
|----|-----|
| \$ | .00 |

Part 7: Discretionary benefits

Details of any discretionary benefits received from the Commonwealth, a State or a Territory during the 2022-23 financial year. Discretionary benefits include grants, contracts, payments and other benefits requiring the exercise of discretion by the Commonwealth or a State or Territory, and do not include statutory entitlements.

| Received from | Date of discretionary benefit | Value of discretionary benefit |
|---|-------------------------------------|--------------------------------|
| Name | | \$.00 |
| If insufficient space, please attach additional sheets. | Total | \$.00 |

Part 8: 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 | | | | \$ | .00 |
| Postal address | | | | | |
| Suburb/town | State | Postcode | | | |
| Name | | | 5 | \$ | .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 energy places attach additional about | | | | \$ | .00 |

If insufficient space, please attach additional sheets.