

Auditor details

Miss Ms Mrs Mr ☒ Dr

Auditor Number 194674

Surname

WITHERS

Given Name(s)

DEAN RAMON

Address

Street

4 FREDERICK ST

Suburb

FREWVILLE

State

SA

Postcode

5063

Return details

Lodging entity SHOP DISTRIBUTIVE + ALLIED EMPLOYEES ASSOC
(SA BRANCH)

Type of return ASSOCIATED ENTITY RETURN

Return period 1/7/2022 TO 31/12/2022

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the Corporations Act 2001.
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim.
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

NO QUALIFICATIONS

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the declaration is not correct.

I acknowledge that:

- If, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW).
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature

Dean Withers

Date

30/1/2023

Enquiries and lodgement to:

Funding, Disclosure and Registration Branch
Electoral Commission South Australia
GPO BOX 646
Adelaide SA 5001

Telephone:

08 7424 7400

Fax:

08 7424 7444

Email:

ecsa.fad@sa.gov.au

Associated Entity Return

Completing this Return

- This return must be completed by the financial controller of the entity pursuant to section 130ZO of the *Electoral Act 1985* and regulation 23A of the *Electoral Regulations 2009*.
- Part 1 of this return must be completed.
- If the associated entity received any gift or loan of more than \$5,000 (indexed), then Part 2 of this return must be completed.
- This return will be available for public inspection 3 business days after the return due date.
- Current indexed amounts can be found on the Electoral Commission SA's website.

Return Period

01/07/2022 - 31/12/2022

Name of Associated Entity

SHOP DISTRIBUTIVE & ALLIED EMPLOYEES ASSOCIATION SA BRANCH

Name of Financial Controller

JOSH PEAK

Address

1/69 FULLARTON ROAD

Suburb

KENT TOWN

State

SA

Postcode

5067

Telephone Number

8139 1000

Mobile

Email Address

josh.peak@sda.com.au

Registered Political Parties with which the Entity is Associated

AUSTRALIAN LABOR PARTY (SOUTH AUSTRALIAN BRANCH)

Enquiries and lodgements to:

Funding, Disclosure & Registration Branch
Electoral Commission South Australia
GPO Box 646
Adelaide SA 5001

Telephone

08 7424 7400

Fax

08 7424 7444

Email

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PART 1

Total Receipts

The total amount received by, or on behalf of, the entity since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity. Do not include amounts received at a time when the entity was not an 'associated entity' within the meaning of Part 13A.

\$5,136,655.68

Did the entity receive any gift or loan of more than \$5,000 (indexed)?

Yes ☐ Complete Part 2

No ☒ Proceed to Declaration

Financial Controller's Declaration

☒ I certify that the information contained in this return is complete to the best of my knowledge and belief; and

I understand that providing false or misleading information is an offence (section 130ZZE(3)).

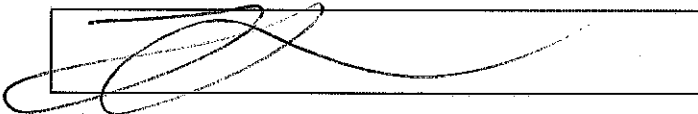
OR

☐ I certify that the information contained in this return is incomplete by reason of my inability to obtain certain particulars; and

I have attached a 'Notice of Inability to Complete a Return'; and

I understand that providing false or misleading information is an offence (section 130ZZE(3)).

Financial Controller's Signature



Date

30/01/2023

PART 2

Section 2A: Gifts or Loans Received of More Than \$5,000 (indexed)

Please provide details in relation to each gift or loan of more than \$5,000 (indexed) received by, or on behalf of, the entity from a person or organisation since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity.

Received From			
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		
Name			
Address			
Date Received		Amount	
Type	<input type="checkbox"/> Gift <input type="checkbox"/> Loan		

Were any gifts or loans reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B or 2C.

PART 2

Section 2B: Gifts or Loans Received from Associations, Trusts or Bodies Corporate

If any of the amounts disclosed at Section 2A were received from an:

- incorporated or unincorporated association;
- trust fund or the funds of a foundation; or
- body corporate,

then the prescribed particulars required under Regulation 23A(2)(b) must be furnished in Section 2C.

You do not need to include the prescribed particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if this information is contained in an online publication that is generally available to be inspected by members of the public. You may instead provide the web address for the specific webpage where the prescribed particulars may be accessed or inspected.

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

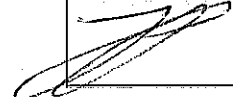
Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website



PART 2

Section 2C: Regulation 23A(2)(b) Prescribed Particulars of Association, Trust, or Foundation

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

Name of Association, Trust or Foundation	
Names of Members of Executive Committee or Trustees	

Name of Association, Trust or Foundation	
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Names of Members of Executive Committee or Trustees	
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PART 2

Section 2C: Regulation 23A(2)(b) Prescribed Particulars of Body Corporate

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	

Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	