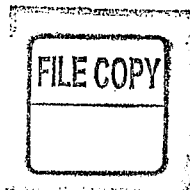




Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990
Email: sydney@air.gov.au

Mr Maurice Ledwith J.P.
Secretary-Treasurer, Broken Hill Branch,
Musicians' Union of Australia
■■■■■■■■■■
BROKEN HILL NSW 2880



Dear Mr Ledwith

**Re: Lodgement of Financial Statements and Accounts –
Musicians' Union of Australia, Broken Hill Branch – for year ending 30 June 2003
(FR2003/323)**

I refer to the abovementioned financial statements and accounts which were lodged on 10 November 2004. The documents were not filed at that time, pending the provision of an Accounting Officer's Certificate as required under the former Regulation 109(1). This certificate, omitted from the documents originally lodged, was never received by the Registry and the file for that year remained open in the absence of any relevant advice from the Branch.

Following your letter received in July of this year, the Registry has had correspondence with Mr Terry Noone, the Federal Secretary, and he has advised the Registry that he was in the process of consulting with you and taking steps to resolve the administrative issues relating to outstanding returns.

In view of that advice, and after careful consideration of the circumstances, in order to facilitate the ordering of affairs, the Registry considers that the file for the year ending 30 June 2003 should be closed and the documents filed as originally lodged.

I therefore confirm that the above documents have now been filed, and no further action with respect to that year is required.

Yours sincerely,

Stephen Kellett
Statutory Services Branch

31 October 2008

cc. Terry Noone, Federal Secretary



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Australian Industrial Registry

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Mr Maurice Ledwith J.P.
Secretary-Treasurer, Broken Hill Branch,
Musicians' Union of Australia
■■■■■■■■■■
BROKEN HILL NSW 2880



Dear Mr Ledwith

**Re: Lodgement of Outstanding Financial Statements and Accounts –
Musicians' Union of Australia, Broken Hill Branch**

Thank you for your letter which was prompted by a reminder from the Registry about the Branch's financial reporting obligations. Your letter was undated but it was received in the Registry on 21 July 2008.

The Registry is considering what steps may be appropriate to assist the various Branches of the Musicians' Union to comply with their legal obligations to lodge any outstanding financial returns. As your letter indicates the Broken Hill Branch has had serious difficulties in operating in recent years, the Registry will almost certainly need to write to you again shortly to formally obtain further specific information.

In the meantime, please do not hesitate to contact me by phone on (02) ■■■■ ■■■■ or ■■■■ ■■■■ if you feel discussing the circumstances informally and personally would be helpful. Our records show your phone number is 08 ■■■■ ■■■■ and if that is correct, I could ring you on that number at a time convenient to you.

Yours sincerely,

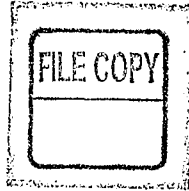
Stephen Kellett
Statutory Services Branch

25 July 2008

Deputy Industrial Registrar,
Level 8
80 William Street
East Sydney 2011

Maurice Ledwith
Past Secretary/Treasurer
Musicians Union of Australia
Broken Hill Branch

2880



Dear Sir,

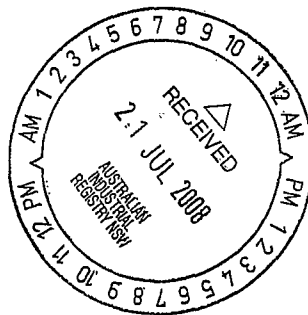
I have received a letter to remind me of the financial reporting obligation of the above named Union. This union has not operated for at least the past 3 years having no members left to attend any meetings that we have called.

As Broken Hill was the actual starting point for the Musicians Union of Australia, it is a very sad that the younger generation cannot see fit to uphold the tradition and comradeship that this organisation had in this district in years gone by.

Could you please help me and remove the above Union from the registrar records.

Yours sincerely,

Maurice Ledwith JP for NSW
Registered Number 155912.





Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Mr Gary Thompson
Branch Secretary
Musicians' Union of Australia
[REDACTED]
BROKEN HILL NSW 2880

Dear Mr Thompson

**Branch Financial Statements and Auditor's Report for year ending 30 June 2003
(FR2003/323)**

I refer to the documents lodged by the Branch in the Registry on 10 November 2003.

Accounting Officer's Certificate

Section 273(2) of the Workplace Relations Act and regulation 109(1)(a) of the Workplace Relations Regulation provide that the accounts should contain a certificate by the accounting officer stating:

- the number of members of the organisation at the end of the financial year; and
- the accounting officer's opinion on the matters set out in regulation 109(1)(a)(i) to (vi)

The accounting officer's certificate was not included in the documents lodged. Could you please provide the certificate as soon as practicable to enable further consideration of the Branch's financial documents.

There are three further matters to which I also draw to your attention and to the auditor's attention.

Financial Statements

The notice required to be included in the accounts under s274(4) of the Act was omitted.

References to Legislation

The committee of management certificate and the auditor's opinion refer to provisions of the former Conciliation and Arbitration Act 1904. All references should be to relevant provisions of the Workplace Relations Act 1996.

Financial Year ending 30 June 2004

As advised in the Registry's letter of 2 July 2004 and in subsequent correspondence from the Registry, the provisions of the RAO Schedule apply to the Branch's financial return for the year ending 30 June 2004. If you or the auditor have any questions about the requirements applicable to that year, please do not hesitate to contact me on (02) 8374 6666.

Yours sincerely

Peter McKerrow
Assistant Manager

12 November 2004



The Musicians' Union of Australia

BROKEN HILL BRANCH

Registered under the Commonwealth Conciliation and Arbitration Act 1904 — 1975

70 BOURGNEMAN ST

SECRETARY C. THOMPSON

~~Box 8~~

~~Fredos Hill,~~

BROKEN HILL, N.S.W. 2880

PRESIDENT S. LARK

6-11-04

ENCLOSED ARE ~~AN~~ AUDITED REPORT
AND SECRETARY'S CERTIFICATE FOR YEAR
ENDING 30th JUNE 2003

YOURS FAITHFULLY

C. THOMPSON

BRANCH SEC.

G. J. [Signature]



MUSICIANS' UNION OF AUSTRALIA
BROKEN HILL BRANCH

SECRETARY'S CERTIFICATE

I, Ernie Thompson....., being the Secretary/Treasurer of the Broken Hill Branch of the Musicians' Union of Australia, do hereby state that the attached documents are copies of the reports and audited accounts and financial statements for the year ending on the 30th day of June 2003..... that were:

(i) supplied to members free of charge*/~~through the union journal published*~~ (*delete one) on the 20th day of OCTOBER 2004.....; and

(ii) presented to a meeting of the Broken Hill Branch of the Musicians' Union of Australia on the 1st day of NOVEMBER 2004.....

Ernie Thompson
.....
SECRETARY/TREASURER
.....
..... day of NOVEMBER 2004.....

MUSICIANS UNION AUDIT

Year Ended 30th June 2003

CONTENTS

- Financial Reports
- Depreciation Schedule

Prepared by

MACARTHUR'S MSVDH

131 CORNISH STREET
BROKEN HILL NSW
(08) 8088 5346

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

FINANCIAL REPORT

For the Year Ended 30th June 2003

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

AUDITOR'S REPORT TO MEMBERS

I have audited the accounting records kept by the Musicians Union of Australia, Broken Hill Branch, in respect of the year ended 30th June, 2003 and have received all the information and explanations I require for the purpose of my audit.

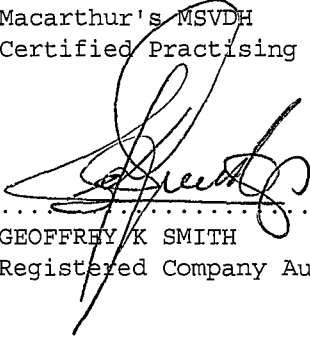
The Union's officers are responsible for the preparation and presentation of the financial statements and the information contained therein.

I have conducted an independent audit of the financial statements in order to express an opinion on them to the members of the Union.

In my opinion:

- (i) there were kept by the organisation in respect of the year, satisfactory accounting records detailing the sources and nature of the income of the organisation (including income from members) and the nature and purposes of expenditure, and
- (ii) the attached accounts and statements, are in accordance with section 158 ADA of the Conciliation and Arbitration Act 1904, as amended, are properly drawn up so as to give a true and fair view of:
 - (a) the financial affairs of the organisation as at 30th June, 2003, and
 - (b) the income and expenditure, and profit of the organisation for the year ended on that date.

Macarthur's MSVDH
Certified Practising Accountants


.....
GEOFFREY K SMITH
Registered Company Auditor

13/10/2004
.....
DATE

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

DETAILED PROFIT & LOSS STATEMENT
For the Year Ended 30th June 2003

	Note	2003	2002
<u>INCOME</u>			
Interest Received		1	—
		<hr/>	<hr/>
		1	—
<u>LESS EXPENSES INCURRED</u>			
Bank Charges & F.I.D. etc		6	—
Secretary Salary & Allowances		—	150
		<hr/>	<hr/>
TOTAL EXPENSES INCURRED		6	150
		<hr/>	<hr/>
<u>NET LOSS</u>		5	150
		<hr/> <hr/>	<hr/> <hr/>

These statements should be read in conjunction with the
attached compilation report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

PROFIT AND LOSS STATEMENT
For the Year Ended 30th June 2003

	Note	2003	2002
Operating loss	2	5	150
Add Retained Profits B/Fwd at the beginning of the year		387	538
		<hr/>	<hr/>
		382	388
		<hr/>	<hr/>
<u>RETAINED PROFITS</u>		<u>382</u>	<u>388</u>

These statements should be read in conjunction with the
attached compilation report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

STATEMENT OF FINANCIAL POSITION
As at 30th June 2003

	Note	2003	2002
<u>CURRENT ASSETS</u>			
Cash assets	3	382	388
<u>TOTAL CURRENT ASSETS</u>		<u>382</u>	<u>388</u>
<u>NON-CURRENT ASSETS</u>			
Property, plant and equipment	4	—	—
<u>TOTAL ASSETS</u>		<u>382</u>	<u>388</u>
<u>NET ASSETS</u>		<u>382</u>	<u>388</u>
<u>EQUITY</u>			
Retained profits	5	382	388
<u>TOTAL EQUITY</u>		<u>382</u>	<u>388</u>

These statements should be read in conjunction with the
attached compilation report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

NOTES TO THE FINANCIAL STATEMENTS
For the Year Ended 30th June 2003

2003

2002

1A ACCOUNTING METHODS

In accordance with generally accepted accounting principles for organisations, membership contributions are accounted for on a cash receipts basis. Otherwise the accounts are prepared under the historical cost convention and in accordance with the Accounting Standards jointly issued by the Australian Professional Accounting Bodies. In particular:

- (a) The accounts have not been adjusted to record either changes in the general purchasing power of the dollar or in the prices of the specific assets.
- (b) Depreciation of fixed assets is calculated on the straight line basis in order to write the assets off over their useful life.
- (c) The organisation does not employ any full time people. Therefore it has not been necessary to provide for any Long Service Leave or Sick Leave.
- (d) No provision for income tax is necessary as "Trade Unions" are exempt from income tax under section 23 (f) of the Income Tax Assessment Act.

1B INFORMATION TO BE PROVIDED TO MEMBERS OR REGISTRAR

In accordance with the requirements of the Conciliation and Arbitration Act 1904, as amended, the attention of members is drawn to the provisions of subsections (1) and (2) of section 158 ADA, which reads as follows:

- (1) An organisation shall, on the application of a member of the organisation, or of the registrar, made as prescribed, make available to the member or to the registrar, as the case may be, in such manner and within such time as is prescribed, such information concerning the organisation, being information of a prescribed kind, as is requested in the application.

Penalty: \$1,000

- (2) The registrar shall not make an application under subsection (1) except at the request of a member of the organisation concerned, and the registrar, when he receives information as a result of an application made at the request of such a member, shall furnish that information to that member.

These statements should be read in conjunction with the
attached compilation report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

NOTES TO THE FINANCIAL STATEMENTS
For the Year Ended 30th June 2003

	2003	2002
Note 2: Operating Profit		
Operating Profit (Loss)	<u>(5)</u>	<u>(150)</u>
Note 3: Cash Assets		
CWLTH Bank	<u>382</u>	<u>388</u>
Note 4: Property, Plant and Equipment		
Office Equipment	459	459
Deduct Prov'n for Depreciation	<u>459</u>	<u>459</u>
	<u>—</u>	<u>—</u>
Note 5: Retained Profits		
Unappropriated Profit B-Fwd	<u>382</u>	<u>388</u>

These statements should be read in conjunction with the
attached compilation report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

DIRECTORS' REPORT

Your directors present their report on the company for the financial year ended 30th June 2003.

The names of the directors in office at the date of this report are:

The Loss of the company for the financial year after providing for income tax amounted to \$5.

A review of the operations of the company during the financial year and the results of those operations are as follows:

- No significant changes in the company's state of affairs occurred during the financial year.
- The principal activity of the company during the financial year was
- No significant change in the nature of this activity occurred during the year.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in future financial years.

Likely developments in the operations of the economic entity and the expected results of those operations in future financial years have not been included in this report as the inclusion of such information is likely to result in unreasonable prejudice to the economic entity.

The company's operations are not regulated by any significant environmental regulation under a law of the Commonwealth or of a State or Territory.

Dividends paid or declared since the start of the financial year are as follows:

(a) Dividends paid during the year as recommended in last year's report	\$	0
(b) Dividends paid during the year	\$	0
Dividends recommended for payment	\$	0

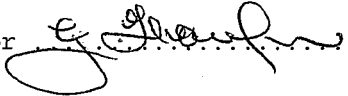
No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of the company.

Signed in accordance with a resolution of the Board of Directors:

Director 

Dated this 1-11-04 day of 20.....

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

COMMITTEE OF MANAGEMENT'S CERTIFICATE

We, James Long and Peter Harvey being two members of the Committee of Management of the Musicians Union of Australia, Broken Hill Branch, do state on behalf of the Committee and in accordance with the resolution passed by the Committee, that:

- (i) in the opinion of the Committee of Management, the attached accounts show a true and fair view of the financial affairs of the organisation as at such 30th June, 2003;
- (ii) in the opinion of the Committee of Management, meetings of the Committees were held during the year ended 30th June, 2003 in accordance with the rules of the organisation;
- (iii) to the knowledge of any member of the Committee, there have been no instances where records of the organisation or other documents (not being documents containing information made available to a member of the organisation under subsection 158 ADA (1) of the Conciliation and Arbitration Act 1904, as amended) or copies of those records or documents, or copies of the rules of the organisation, have not been furnished, or made available, to members in accordance with the requirements of the Conciliation and Arbitration Act 1904, as amended, the Regulations thereto or the rules of the organisation; and
- (iv) the organisation has complied with subsection 158 AG (1) and 4 of the Act in relation to the financial accounts in respect of the year ended 30th June, 2003 and the Auditors Report thereon.

.....
JAMES LONG

.....
PETER HARVEY

1.11.04
.....
DATE

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

DEPRECIATION SCHEDULE SUMMARY
For the Year Ended 30th June 2003

Opening W.D.V.	0
Additions	0
	<hr/>
	0
Disposals	0
Depreciation	0
	<hr/>
Closing W.D.V.	0
	<hr/> <hr/>
Depreciation	0
less Portion for Private Use	0
	<hr/>
Net Depreciation	0
	<hr/> <hr/>
Assessable Adjustments	0
Deductible Adjustments	0
Non-Taxable Capital Adjustment	0
Taxable Capital Adjustment	0
Balancing Charge Adjustments	0
	<hr/>
Total Adjustments	0
	<hr/> <hr/>
Consideration Received	0
Deemed Consideration	0
Total Adjustments	0
	<hr/>
W.D.V. of Disposals	0
	<hr/> <hr/>
Opening at Cost	459
Additions at Cost	0
	<hr/>
	459
Disposals at Cost	0
	<hr/>
	459
	<hr/> <hr/>

MUSICIANS UNION OF AUSTRALIA

BROKEN HILL BRANCH

DEPRECIATION SCHEDULE
For the Year Ended 30th June 2003

	Purchased Date	Opening Value	W.D.V.	Depreciation Rate%	Closing Typ Amount	W.D.V.
<u>Plant & Equipment</u>						
Answering Machine		159	0			0
GROUP SUBTOTAL		159	0			0
<u>Office Equipment</u>						
Typewriter		300	0			0
GROUP SUBTOTAL		300	0			0
GRAND TOTAL		459	0			0



Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
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Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Mr Gary Thompson
Branch Secretary
Musicians' Union of Australia
[REDACTED]
BROKEN HILL NSW 2880

Dear Mr Thompson

**Branch Financial Statements and Auditor's Report for year ending 30 June 2003
(FR2003/323)**

I refer to my letter of 2 July 2004 of which I enclose a copy.

Lodgement of this return is now substantially overdue.

Please contact me to discuss this matter on (02) 8374 6666.

Yours sincerely


Peter McKerrow
Assistant Manager

27 September 2004



Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Mr Gary Thompson
Branch Secretary
Musicians' Union of Australia
[REDACTED]
BROKEN HILL NSW 2880

Dear Mr Thompson

**Branch Financial Statements and Auditor's Report for year ending 30 June 2003
(FR2003/323)**

I refer to our phone conversation of 1 July 2004.

I note you indicated that you proposed to discuss preparation of the financial statements and auditor's report with the Branch's auditor next week. I would be grateful if, following your discussion, you could indicate when the auditor expects to be able to finalise the report. I appreciate your Branch relies on the good will of the auditor in the provision of these services. However, the Branch's obligations to prepare and lodge these documents in the Registry within the time frames of the Workplace Relations Act should be observed.

As we also discussed, I have enclosed two sets of Fact Sheets which explain the financial reporting requirements that apply to your organisation for the financial year that ended on 30 June 2004 and future years. You may wish to bring these to the attention of your auditor and your Branch committee. The changes to the financial reporting process are substantial and the time frames within which to carry out various steps have also altered.

A complete set of the Fact Sheets and applicable legislation can also be viewed or downloaded from our website: www.airc.gov.au.

If you have any queries or if I can be of any further assistance, please contact me on (02) 8374 6666

Yours sincerely

A handwritten signature in black ink, appearing to be 'Peter McKerrow', with a long horizontal stroke extending to the right.

Peter McKerrow
Assistant Manager

2 July 2004



AUSTRALIAN INDUSTRIAL REGISTRY

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Ref: FR2002/621-[013N-BHQ]
FR2003/323-[013N-BHQ]

Mr Gary Thompson
Secretary/Treasurer Broken Hill Branch
Musicians' Union of Australia
[REDACTED]
BROKEN HILL NSW 2880

Dear Mr Thompson

**Re: Musicians' Union of Australia - Broken Hill Branch
Financial Reporting Obligations under *Workplace Relations Act 1996***

This is a courtesy letter to remind you of the financial reporting obligations of the abovenamed body under the *Workplace Relations Act 1996* ('the Act') for the financial years ended 30 June 2002 and 30 June 2003.

There is as yet no record of lodgement in the Industrial Registry of the auditor's report, accounts and statements for the year ended 30 June 2002. I would appreciate your written advice by **30 July 2003** as to when this information is expected to be lodged in the Industrial Registry, or your advice as to any problems which may be preventing the lodgement of the documents.

Now that the financial year 30 June 2003 has also ended, it is timely that you put in train the various steps of the financial reporting requirements. To assist you with this process I have enclosed for your information a notice summarising these requirements including the time-scales prescribed by the legislation.

The legislative scheme set out in Part IX, Division 11 of the Act is directed at ensuring that a registered organisation or a branch of such an organisation discharges obligations of accountability to its members in relation to its financial affairs through proper and regular disclosure of financial information. The various steps of the financial reporting requirements must be carried out within the time-scales prescribed by the legislation so as to ensure the relevance of the financial information provided to the members.

Please do not hesitate to contact me on (02) 8374 6618 if you wish to discuss the financial reporting requirements, or any aspect of this letter.

Yours sincerely

Belinda Penna
E-mail: belinda.penna@air.gov.au

17 July 2003