



# Associated Entity Disclosure Return

## FINANCIAL YEAR 2007-2008

The due date for lodging this return is **20 October 2008**

**Completing the Return:**

- This return is to be completed by the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records of the associated entity. This person is the financial controller of the entity.
- Further information is available at [www.aec.gov.au](http://www.aec.gov.au).

This return will be available for public inspection from 2 February 2009 at [www.aec.gov.au](http://www.aec.gov.au).

The information on this return is collected under the *Commonwealth Electoral Act 1918*.

<b>Name of associated entity</b>	JOHN CURTIN HOUSE LIMITED	
Postal address	PO BOX 6222	
	KINGSTON	
	ACT	Postcode 2604
With which party, or parties, is the entity associated?	Australian Labor Party National Secretariat	

**Financial controller details**

Name of financial controller	PAUL WILKINSON	
Capacity or position	FINANCIAL CONTROLLER	
Postal address	PO BOX 6222	
	KINGSTON	
	ACT	Postcode 2604
Telephone number	(02) 61200800	Fax number (02) 61200801
Email address	info@cbr.alp.org.au	

**Financial controller's certification**

*I certify that the information contained in this return and its attachments is true and complete.  
I understand that giving false or misleading information is a serious offence.*

Signature  Date 17/10/2008

<b>Enquiries and returns should be addressed to:</b>	Funding and Disclosure Australian Electoral Commission PO Box 6172 Kingston ACT 2604	Phone: 02 6271 4552 Fax: 02 6271 4555 Email: <a href="mailto:fad@aec.gov.au">fad@aec.gov.au</a>
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Office of **Funding & Disclosure**  
Date received

**14 OCT 2008**

**RECEIVED**

Registration No

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**1. Total receipts for financial year 1 July 2007 – 30 June 2008**

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity during the 2007-2008 financial year. It includes all gifts, donations, membership subscriptions, loans, returns on investments and any other amounts received.

\$11,843,608.02

**2. Amounts of more than \$10,500 received between 1 July 2007 and 30 June 2008**

Details of the people and organisations from whom receipts (including loans) of more than \$10,500 were received during the 2007-2008 financial year.

- If a receipt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If a receipt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.
- For loans of more than \$10,500 (other than those from a financial institution) received between 1 July 2007 and 30 June 2008, the terms and conditions of the loan(s) must be provided as an attachment.

Name	Address	Amount received	Donation or other receipt*
AS PER ATTACHED SCHEDULE			
/			

\* 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.

**3. Total payments for financial year 1 July 2007 – 30 June 2008**

This is the gross amount of payments made by, or on behalf of, the entity during the 2007-2008 financial year. It include salaries, administrative expenses, electoral expenses, investments and return of capital contributions.

\$12,514,785.41

**4. Total debts as at 30 June 2008**

This is the gross amount of all loans, debts, overdrafts, unpaid accounts etc. of, or on behalf of, the entity as at 30 June 2008.

\$6,356,375.32

**5. Debts of more than \$10,500 as at 30 June 2008**

Details of debts of more than \$10,500 as at 30 June 2008 that were incurred during the 2007-2008 financial year.

- If the debt was from an unincorporated association (other than a registered industrial organisation), the name of the association and the names and addresses of the executive members are required.
- If the debt was from a trust or foundation, the name of the trust or foundation, and the names and addresses of the trustees are required.

Name	Address	Amount owed
AS PER ATTACHED SCHEDULE		
/		

## 6. Capital contributions

Details of those people and organisations who contributed capital to the entity, and the amount contributed, where:

- payment was made to, or for the benefit of, a registered political party during the year from funds generated from capital deposits held, and
- the capital contribution has not previously been disclosed.

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

A capital contribution includes an amount held on deposit.

Name	Address	Gross amount contributed
/		

John Curtin House Ltd  
AEC Disclosure Year ending 30 June 2008  
Amounts received more than \$10,500.00

		\$	
ACTU-JCH Pty Ltd & John Curtin House Ltd	PO Box 6222, KINGSTON ACT 2604	577,470.00	Other receipt
ALP National Secretariat	PO Box 6222, KINGSTON ACT 2604	5,772,564.99	Other receipt
ANZ Banking Group	Level 22, 100 Queen Street, Melbourne VIC 3000	27,872.32	Other receipt
Australian Taxation Office	Locked Bag 1793, PENRITH NSW 1793	141,263.96	Other receipt
CB Richard Ellis Pty Ltd	GPO Box 1987 CANBERRA ACT 2601	22,000.00	Other receipt
Commonwealth Bank Australia	Level 7, 48 Martin Place, SYDNEY NSW 2000	32,519.00	Other receipt
Westpac Business Banking	Franklin Street, MANUKA ACT 2603	5,051,201.92	Other receipt

**John Curtin House Ltd  
AEC Disclosure Year ending 30 June 2008  
Debts of more than \$10,500**

		\$
<b>Australian Taxation Office</b>	<b>Private Bag 1793, PENRITH NSW 1793</b>	<b>20,171.00</b>
<b>Cushman &amp; Wakefield</b>	<b>Level 1, 60 Castlereagh Street, SYDNEY 2000</b>	<b>24,381.50</b>
<b>Westpac Business Banking</b>	<b>Franklin Street, MANUKA ACT 2603</b>	<b>6,286,541.36</b>