



Associated Entity Annual Return

2003/2004

Please refer to the *Funding and Disclosure Handbook for Associated Entities* when completing this form.
A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au.

Giving false or misleading information is a serious offence.

Associated Entity Details

Name

LABOR RESOURCES Pty Ltd

Postal Address

PO BOX 5032
WEST END QLD Postcode 4101

Financial Controller Details

Name

JOHN HAN BIRD

Capacity/Position with the Associated Entity

CHAIRMAN

Postal Address

AS ABOVE Postcode

Telephone number (BH)

(07) 3844 8101

Facsimile number

(07) 3844 8085

Email address

john.bird@m130.0040.net.au

I certify that the information contained in this return and its attachments is true and complete.

Signature

[Handwritten Signature]

Date

18 11 01 04

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The due date for lodging this return is 20 October, 16 weeks after the end of the financial year.

Enquiries and returns should be addressed to:

THE RETURNS OFFICER
FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604

Telephone: (02) 6271 4552 (02) 6271 4411

FUNDING AND
DISCLOSURE
20 OCT 2004
Australian
Electoral Commission
Office Use Only

Date Received:

Registration No: E2202

RECEIPTS

1. Total Receipts this Financial Year

4 9 1 5 9 9 3

This total includes all receipts of the associated entity.

Note:

- receipts throughout all sections of the associated entity must be included in the total;
- no category of receipt is to be excluded (eg. loans received are included);
- all figures must be gross;
- receipts of less than \$1,500 must also be included in this total; and
- it includes monetary receipts and gifts-in-kind (as defined in the Handbook)

2. Persons and Organisations from whom \$1,500 or more was received

In the table below list the name, address and the total amount received for those persons and organisations from whom \$1,500 or more was received. Individual receipts of less than \$1,500 do not need to be aggregated as part of the amount to be disclosed for a person or organisation. Where a loan has been received from a source other than a recognised financial institution, details of the terms and conditions of that loan must also be disclosed.

Name	Address	Amount Received
LABOR HOLDINGS PTY LTD	PO BOX 5032 WEST END Q 4101	4915000
(OTHER RECEIPT - NOT A DONATION)		

If space is insufficient please attach additional sheets

PAYMENTS

3. Total Payments this Financial Year

4935340

This total includes all payments by the associated entity.

Note:

- payments throughout all sections of the associated entity must be included in the total;
- no category of payment is to be excluded (eg wages and salaries are included);
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June

NIL

This total includes all debts, overdrafts and unpaid accounts of the associated entity.

Note:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded; and
- all figures must be gross.

5. Persons and Organisations to whom \$1,500 or more is owed

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed.

Name	Address	Amount Owed

F2282

CAPITAL

6. Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party out of funds generated from capital deposits held, list in the table below the name, address and the total of capital deposits for all persons who contributed to the capital of the associated entity since 16 June 1995 or the last disclosure of capital deposits, whichever is the later.

Note:

- unlike other sections of this return there is no minimum disclosure threshold applicable;
- all capital deposits must be included whether or not those deposits directly generated the funds used to make a payment to or for the benefit of a political party;
- include all deposits received, not a total of deposits net of withdrawals/repayments or a balance as at 30 June;
- do not include capital deposits which have been disclosed on a previous return; and
- there is no requirement to declare capital deposited prior to 16 June 1995 in these figures.

Name of Depositor	Address	Total Capital
	N/A	

Please provide an estimate of the time taken to complete this form

hrs

mins

If space is insufficient please attach additional sheets