



Associated Entity Annual Return

2000/2001

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

Associated Entity Details

Name

JOHN CURTIN HOUSE LTD

Postal Address

PO Box E1
KINGSTON ACT Postcode 2604

Financial Controller Details

Name

PAUL WILKINSON

Capacity/Position with the Associated Entity

ACCOUNTANT / COMPANY SECRETARY

Postal Address

PO Box E1
KINGSTON ACT Postcode 2604

Telephone number (BH)

(02) 6273 3133

Facsimile number

(02) 6273 2031

Email address

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

Signature

Date

12 / 10 / 01

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

Office Use Only	
Returns Officer	
Date Received:	16 OCT 2001
Registration No:	E2049

RECEIPTS

1. Total Receipts this Financial Year

592,212-50

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
	<i>As Per ATTACHED SCHEDULE</i>	

If space is insufficient please attach additional sheets

PAYMENTS

3. Total Payments this Financial Year

5,311,243-54

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

27,801,985-75

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
	<i>As Per ATTACHED SCHEDULE</i>	

If space is insufficient please attach additional sheets

- 2049

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

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

If space is insufficient please attach additional sheets

E2069

John Curtin House Limited**Receipts Greater than \$1,500****Year Ending 30 June 2001**

	Donations	Other Receipts
ACT Branch ALP GPO Box 3065 Canberra ACT 2601	\$ -	\$ 8,528.02
ACTU/JCH Pty Ltd Level 2 393 Swanston Street MELBOURNE VIC 3000	\$ -	\$ 4,400.00
ALP National Secretariat PO Box E1 Kingston ACT 2604	\$ -	\$ 429,376.85
Aust. National Audit Office GPO Box 707 Canberra ACT 2601	\$ -	\$ 4,865,209.56
Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793	\$ -	\$ 9,296.27
John Curtin House Ltd & ACTU/JCH Pty Ltd PO Box E1 Kingston ACT 2604	\$ -	\$ 361,424.84
Macquarie Bank Limited GPO Box 4294 Sydney NSW 1164	\$ -	\$ 75,438.53
NSW Branch ALP PO Box K408 Haymarket NSW 1240	\$ -	\$ 7,722.00
QLD Branch ALP PO Box 5032 West End QLD 4101	\$ -	\$ 30,927.68
SA Branch ALP Trades Hall 11-16 South Terrace Adelaide SA 5000	\$ -	\$ 14,145.63
TAS Branch ALP PO Box 1115 Hobart TAS 7000	\$ -	\$ 13,387.78
VIC Branch ALP 360 King Street West Melbourne VIC 3003	\$ -	\$ 65,035.28
WA Branch ALP 2nd Floor Labor Centre 82 Beaufort Street Perth WA 6000	\$ -	\$ 15,000.00

John Curtin House Limited

Debts Equal to or Greater than \$1,500

Year Ending 30 June 2001

ALP National Secretariat PO Box E1 Kingston ACT 2604	\$ 55,000.00
Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793	\$ 10,122.00
Cadillac Printing PO Box 211 Plympton SA 5038	\$ 11,526.02
Gary Orr PO Box 3099 Port Adelaide SA 5015	\$ 6,689.24
Macquarie Bank Limited GPO Box 4294 Sydney NSW 1164	\$ 26,200.00
Salmat Mailing Services PO Box 91 Marleston SA 5033	\$ 27,040.77
Westpac Banking Corporation 14 Franklin Steet Manuka ACT 2604	\$ 1,490,795.70