



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

JOHN CURTIN HOUSE LIMITED

Postal Address

PO BOX 6222
KINGSTON ACT Postcode 2604

Financial Controller Details

Name

PAUL WILKINSON

Capacity/Position with the Associated Entity

ACCOUNTANT

Postal Address

PO BOX 6222
KINGSTON ACT Postcode 2604

Telephone number (BH)

(02) 61200800

Facsimile number

(02) 61200801

Email address

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

Signature

Date

19 10 04

Giving false or misleading information is a serious offence

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
19 OCT 2004
Office Use Only
Electoral Commission

Date Received:

Registration No: E2275

John Curtin House Limited
AEC Disclosure
Year ending 30 June 2004

Receipts Greater than \$1,500

	Donations	Other Receipts
ACT Branch ALP GPO Box 3065 Canberra ACT 2601	\$ -	\$ 6,721.14
ALP National Secretariat PO Box 6222 Kingston ACT 2604	\$ -	\$ 472,226.08
Aust. National Audit Office GPO Box 707 Canberra ACT 2601	\$ -	\$ 6,319,490.08
John Curtin House Ltd & ACTU/JCH Pty Ltd PO Box 6222 Kingston ACT 2604	\$ -	\$ 350,855.02
QLD Branch ALP PO Box 5032 West End QLD 4101	\$ -	\$ 24,494.12
SA Branch ALP Trades Hall 11-16 South Terrace Adelaide SA 5000	\$ -	\$ 9,876.34
TAS Branch ALP PO Box 1115 Hobart TAS 7000	\$ -	\$ 11,462.11
VIC Branch ALP 360 King Street West Melbourne VIC 3003	\$ -	\$ 34,527.43
WA Branch ALP PO Box 8117 Perth Business Centre WA 6849	\$ -	\$ 62,333.03
Westpac Banking Corporation GPO Box 1 SYDNEY NSW 2000		\$ 51,637.58

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John Curtin House Limited
AEC Disclosure
Year ending 30 June 2004

Debts Equal to or Greater than \$1,500

AON Risk Services GPO Box 2188 CANBERRA ACT 2601	\$ 36,647.10
Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793	\$ 279,132.91
Honeywell PO Box 763 NORTH RYDE NSW 2113	\$ 5,927.56
KPMG GPO Box 799 CANBERRA ACT 2612	\$ 5,225.00
Gary Orr PO Box 3099 Port Adelaide SA 5015	\$ 6,432.10
Text Pacific Pty Ltd Level 2, 171 LaTrobe St MELBOURNE VIC 3000	\$ 93,518.03
Westpac Banking Corporation GPO Box 1 SYDNEY NSW 2000	\$ 23,122,915.93

