



Associated Entity Disclosure Return



FINANCIAL YEAR 2015-16

Section 314AEA(1) requires associated entities to furnish a return within 16 weeks after the end of the financial year.

The due date for lodging this return is 20 October 2016

Completing the Return:

- This return is to be completed by the financial controller of the entity.
- This return is to be completed with reference to the *Financial Disclosure Guide for Associated Entities*.
- Amounts should be reported on a GST inclusive basis.
- Further information is available at www.aec.gov.au.
- This return will be available for public inspection from Wednesday 01 February 2017 at www.aec.gov.au.
- Any supporting documentation included with this return may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this return is collected under s314AEA of the *Commonwealth Electoral Act 1918*.

Name of associated entity	John Curtin House Limited		
Postal address	PO Box 6222		
	Suburb/town	KINGSTON	State ACT Postcode 2604
With which political party, or parties, is the entity associated?	Australian Labor Party (ALP)		

Financial controller details

Name of financial controller	Heather Watkins		
Capacity or position	Finance Director		
Postal address	PO Box 6222		
	Suburb/town	KINGSTON	State ACT Postcode 2604
Telephone number	0261200800	Fax number	0261200801
Email address	heather.watkins@cbr.alp.org.au		

Enquiries and returns should be addressed to:	Funding and Disclosure Australian Electoral Commission Locked Bag 4007 Canberra ACT 2601	Phone: 02 6271 4552 Fax: 02 6293 7655 Email: fad@aec.gov.au
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Office use only


Date received

Financial controller's certification

I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief. I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.

OR *I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return Form' (attached). I have made due and reasonable inquiries of the organisation on whose behalf I am authorised to complete this form. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

Signature

 H.Watkins

Date

20/10/2016

Part 1a: Other business names

Do you operate or conduct business under any other names? No
Yes

List other trading names

JCH & ACTU Joint Venture

Part 1b: Related bodies corporate

Subsection 287(6) of the *Commonwealth Electoral Act 1918* deems bodies corporate related under the provisions of the *Corporations Act 2001* to be a single entity for disclosure purposes. The parent company of the group, therefore, should lodge under its name a return consolidated across the entire group.

Do you have any related bodies corporate? No

Yes List any related bodies corporate you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 1c: Unions

Are you a union? No

Yes List any branches you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

Part 2a: Total receipts for financial year 1 July 2015 to 30 Jun 2016

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, during the 2015-16 financial year. It includes **all amounts received** for the financial year.

\$2,344,495

Part 2b: Amount calculated to be the value of gifts-in-kind

This is the amount calculated to be the **value of gifts-in-kind** which was included in the 'total receipts' amount reported at Part 2a.

\$0

Part 3: Amounts of more than \$13,000 received in financial year 1 July 2015 to 30 Jun 2016

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,000 were received during the 2015-16 financial year.

For each person or organisation, the following details must be disclosed:

- full name and address** of the person or organisation from whom more than \$13,000 of money or gifts-in-kind were received
- amount that was received. Each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$13,000 (other than those from a financial institution) received between 1 July 2015 and 30 Jun 2016 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	ALP National Secretariat	\$399,476	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$390,000	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$350,000	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$185,000	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$178,425	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$178,425	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$178,425	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$178,425	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	ALP National Secretariat	\$50,000	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$45,720	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$45,717	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$43,643	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$40,000	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	ALP National Secretariat	\$20,033	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		
Name	John Curtin House Ltd & ACTU-JCH Pty Ltd Joint Venture	\$17,681	Other Receipt
Postal address	PO BOX 6222		
Suburb/town	Kingston State ACT Postcode 2604		

Total

\$2,300,970

* 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.

**** Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of the trustee are required.

Part 4: Total payments for financial year 1 July 2015 to 30 Jun 2016

This is the gross amount of payments made by, or on behalf of, the entity during the 2015-16 financial year. It includes **all payments made** for the financial year.

\$2,516,872

Part 5: Total debts as at 30 Jun 2016

This is the gross amount of **all debts owed** by, or on behalf of, the associated entity as at 30 Jun 2016. It is the **total amount outstanding** as at 30 Jun 2016.

\$23,760

Part 6: Debts of more than \$13,000 as at 30 Jun 2016

Details of any person or organisation for which the associated entity owes a debt, of more than \$13,000, which is outstanding as at 30 Jun 2016.

For each person or organisation, the following details must be disclosed:

- full name and address details of the person, organisation or entity that the debt is owed
- amount that is owed
- whether the debt is owed to a financial institution or non-financial institution.

Creditor details		Amount owed (GST inclusive)	Financial or Non-financial institution
Name	45 William St Pty Ltd	\$23,760	Non Financial
Postal address	203 Victoria Pde		
Suburb/town	FITZROY	State	VIC
		Postcode	3065

Total \$23,760

Part 7: Capital contributions

Where an associated entity **paid an amount during the financial year**, to or for the benefit of one or more political parties **and** the amount was **paid out of funds generated from capital of the associated entity** the associated entity must disclose deposits of capital received since 16 June 1995, or since the last disclosure of capital was made in a disclosure return (whichever is the later).

Where the above criteria is met, the following details must be disclosed:

- full name and address of the person who contributed capital; **and**
- total amount of the person’s contribution to that capital, up to the end of the financial year.

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

Where capital contributions have been disclosed in a previous return, they are **not required** to be disclosed again.

Contributor details			Gross amount contributed
Name			
Postal address			
Suburb/town	State	Postcode	
Total			\$0