



# Associated Entity Annual Return

FINANCIAL YEAR 2005-06

- This return is to be completed by the financial controller of the entity i.e. the company secretary, the trustee of a trust, or in other cases the person responsible for the financial records.
  - The **due date** for lodging this return with the AEC in Canberra is **20 October 2006**.
  - The return will be available for public inspection from 1 February 2007.
  - Further information is available in the information sheet at [www.aec.gov.au](http://www.aec.gov.au) under 'How' and 'Political Disclosures'.
- The authority to collect the information in the form is contained in section 314AEA of the *Commonwealth Electoral Act 1918*.

Name of associated entity

LABOR HOLDINGS Pty Ltd

Postal address

PO BOX 5032

WEST END Q

Postcode 4101

With which party, or parties, is the entity associated?

ALP Q

### Details of financial controller

Name of financial controller

John Alan Bird

Capacity or position

CHAIRMAN

Postal address

PO BOX 5032

WEST END Q

Postcode 4101

Telephone number

(07) 30106901

Fax number

(07) 3844 8085

Email address

JOHN.BIRD@QLD.AL.PTY.LTD.AU.

### Financial controller's certification

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

I understand that giving false or misleading information is a serious offence.

Signature

Date

12/10/06

Enquiries and returns should be addressed to:

Funding and Disclosure  
Australian Electoral Commission  
PO Box 6172  
Kingston ACT 2604

Phone: 02 6271 4552  
Fax: 02 6271 4555  
Email: fad@aec.gov.au

Office use only

Date received

FUNDING AND DISCLOSURE  
18 OCT 2006  
Australian Electoral Commission

E 2410

Office use only  
Registration No.

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**7. Capital contributions**

Provide 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.

Name	Address	Gross amount contributed
	NIL	



If this form was completed by a **business** with fewer than 20 employees, please provide an **estimate** of the time taken to complete it.

- Include:
- the time actually spent reading the instructions, working on the questions and obtaining the information
  - the time spent by all employees in collecting and providing this information.

Hours
  Minutes

**Deposits \$1,500 or over Sorted by Organisation 2005-2006**

29-Sep-06

*OTHER RECEIPTS*

Organization Name	Address	City	State	Post Code	Deposit Amount
ABN AMRO Morgans	GPO Box 202	Brisbane	Qld	4000	\$1,728,094.22
Adelaide Bank	GPO Box 1048	Adelaide	SA	5001	\$6,392.68
AGL	Locked Bag 944	North Sydney	NSW	2060	\$1,600.00
Alico Hybrid Investment Trust	GPO Box 7045	Sydney	NSW	1115	\$13,500.00
ALP NT	GPO Box 2026	Darwin	NT	0801	\$150,000.00
ALPQ	16 Peel Street	South Brisbane	Qld	4101	\$119,895.60
Alumina	GPO Box 2975	Melbourne	Vic	3001	\$6,000.00
AMP	GPO Box 7045	Sydney	NSW	1115	\$5,800.00
Anz Bank	110 Queen Street	Melbourne	Vic	3000	\$13,000.90
AP Eagers Ltd	Level 27, 345 Queen Street	Brisbane	Qld	4000	\$6,491.16
APN News & Media	Level 10, 300 Ann Street	Brisbane	Qld	4000	\$36,298.77
Australian Agricultural Com	GPO Box 7045	Sydney	NSW	1115	\$3,121.86
Australian Foundation Investments	GPO Box 1736	Melbourne	Vic	3001	\$1,500.00
Australian Pipeline Trust	5/241 Oriordan Street	Mascot	NSW	2020	\$12,000.00
Babcock & Brown Infrastructure	Locked Bag A14	Sydney South	NSW	1235	\$14,524.54
Bank of Qld	GPO Box 523	Brisbane	Qld	4001	\$79,678.49

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*ALL AMOUNTS ARE OTHER RECEIPTS NONE ARE DONATIONS*

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Organization Name	Address	City	State	Post Code	Deposit Amount
Bass Strait Oil Trust	PO Box R67	Sydney	NSW	1223	\$7,627.60
Bentley Realty	PO Box 58	Toowoong	Qld	4066	\$189,393.05
BGC Contracting	56 Gordon Street	Mackay	Qld	4740	\$34,939.50
BhpBilliton	GPO Box 7825	Melbourne	Vic	3001	\$12,536.77
Bluescope Steel	GPO Box 1736	Melbourne	Vic	3001	\$2,200.00
Brickworks	114 Longeville Road	Lane Cove	NSW	2066	\$5,440.00
Campbell Bros Ltd	GPO Box 523	Brisbane	Qld	4001	\$31,500.00
Cardno	Locked Bag A14	Sydney South	NSW	1235	\$5,695.89
Carne Reidy Herd	Level 9, 193 North Quay	Brisbane	Qld	4000	\$235,124.90
Centennial Coal	GPO Box 7045	Sydney	NSW	1115	\$1,500.00
Choiseful Investments	Locked Bag A14	Sydney	NSW	1232	\$5,291.93
Choiseful Investments	Locked Bag A14	Sydney	NSW	1232	\$6,537.09
Coles Myer	GPO Box 505H	Sydney	NSW	2001	\$13,603.19
Colorado	GPO Box 523	Brisbane	Qld	4001	\$14,200.00
Commander Communications	GPO Box 7045	Sydney	NSW	1115	\$1,600.00
Commonwealth Bank	240 Queen Street	Brisbane	Qld	4000	\$3,557,735.40
Connecteast	GPO Box 1736	Melbourne	Vic	3001	\$6,143.74
Consolidated Rutile	GPO Box 523	Brisbane	Qld	4001	\$1,500.00

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All amounts are other REBATS NOVUS ARE DOWNTOWN 2

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Organization Name	Address	City	State	Post Code	Deposit Amount
Crane Group	GPO Box 7045	Sydney	NSW	1115	\$3,000.00
CSL	45 Poplar Road	Parkville	Vic	3052	\$12,201.24
DUET	GPO Box 7045	Sydney	NSW	1115	\$2,350.00
Fairfax Holdings	Locked Bag A14	Sydney South	NSW	1235	\$1,600.00
FKP Ltd	120 Edward Street	Brisbane	Qld	4000	\$11,748.83
Gloucester Coal	GPO Box 7045	Sydney	NSW	2001	\$1,800.00
GWA International	10 Market Street	Brisbane	Qld	4000	\$12,000.00
HFA Holdings	Locked Bag A14	Sydney South	NSW	1115	\$137,379.20
IAG	GPO Box 4709	Melbourne	Vic	3001	\$4,940.00
Iluka Resources	GPO Box D182	Perth	WA	6840	\$4,400.00
Jennings & Field	56 Gordon Street	Mackay	Qld	4740	\$34,962.90
Jubilee Mines	PO Box 535	Applecross	WA	6953	\$1,875.00
Mackay Permanent Building	71 Victoria Street	Mackay	Qld	4740	\$6,808.23
Macquarie Airports	GPO Box 7115	Sydney	NSW	2001	\$17,222.10
Macquarie Communications	Locked Bag A14	Sydney South	NSW	1235	\$4,872.00
Macquarie Countrywide Trust	Locked Bag A14	Sydney South	NSW	1235	\$8,072.55
Macquarie Financial Services	Level 19, 20 Bond Street	Sydney	NSW	2000	\$5,617,199.85
Macquarie Media Group	GPO Box 7045	Sydney	NSW	1115	\$7,500.00

*The AMOUNTS AND OTHER DETAILS NOW ARE DONATIONS*

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Organization Name	Address	City	State	Post Code	Deposit Amount
Macquarie Prologis Income	Locked Bag A14	Sydney South	NSW	1235	\$1,771.64
Mariner America Property	Locked Bag A14	Sydney South	NSW	1235	\$1,639.82
Merv Caldwell Pty Ltd	56 Gordon Street	Mackay	Qld	4740	\$18,018.76
MFS Limited	Locked Bag A14	Sydney South	NSW	1234	\$2,400.00
Milton	GPO Box 2528	Sydney	NSW	2001	\$24,622.16
Mirvac	Locked Bag A14	Sydney South	NSW	1235	\$6,370.00
Monckton Services	56 Gordon Street	Mackay	Qld	4740	\$41,940.12
Morvale Earthworks	56 Gordon Street	Mackay	Qld	4740	\$12,629.88
National Australia Bank	500 Bourke Street	Melbourne	Vic	3000	\$37,765.00
National Foods	PO Box R67	Sydney	NSW	1223	\$192,000.00
Nufarm	GPO Box 2975	Melbourne	Vic	3001	\$1,700.00
Origin Energy	Locked Bag A14	Sydney South	NSW	1235	\$7,933.39
Perpetual Trustees	GPO Box 1486	Sydney	NSW	1005	\$19,600.00
Prd Realty	1 Peel Street	Mackay	Qld	4740	\$7,537.49
Premium Investors	GPO Box 2975	Melbourne	Vic	3001	\$4,800.00
Promentum	GPO Box 7045	Sydney	NSW	2001	\$3,261.84
Punch Joseph	643 Kessells Road	Upper Mount Gravatt	Qld	4122	\$327,786.42
QBE	Locked Bag A14	Sydney South	NSW	1235	\$49,700.00

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Organization Name	Address	City	State	Post Code	Deposit Amount
Queensland Cotton	GPO Box 523	Brisbane	Qld	4001	\$6,000.00
Ramsay Health Care	GPO Box 7045	Sydney	NSW	1115	\$15,052.82
Record	GPO Box 7045	Sydney	NSW	1115	\$24,260.00
SFE Corporation	30 Grosvenor Street	Sydney	NSW	2000	\$1,597.50
St George Bank	PO Box 1486	Sydney	NSW	2001	\$49,394.00
Suncorp Metway	GPO Box 35	Brisbane	Qld	4001	\$1,849,749.80
Tabcorp	GPO Box 1736	Melbourne	Vic	3001	\$5,440.00
Tattersalls	GPO Box 2975	Melbourne	Vic	3001	\$3,500.00
Ten Network	GPO Box R67	Sydney	NSW	1223	\$23,572.29
Toll Holdings	GPO Box 2975	Melbourne	Vic	3001	\$30,000.00
Transonic Travel	Locked Bag A14	Sydney South	NSW	1235	\$6,720.00
Transurban	GPO Box 7045	Melbourne	Vic	3001	\$4,250.00
Union Co-op	PO Box 110	Paddington	Qld	4064	\$15,625.10
Washington H Soul Pattins	160 Pitt Street	Sydney	NSW	2000	\$8,200.00
Watpac	Level 27, 345 Queen Street	Brisbane	Qld	4000	\$10,000.00
Wattyl	PO Box 6464	Blacktown	NSW	2148	\$1,600.00
Wesfarmers	GPO Box D182	Perth	WA	6840	\$10,368.00
Westfield Group	GPO Box 7045	Melbourne	Vic	3001	\$15,985.50

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RESERVED

Organization Name	Address	City	State	Post Code	Deposit Amount
Westpac	GPO Box 1468	Sydney	NSW	2001	\$35,900.00
Whitefield	114 Martin Place	Sydney	NSW	2000	\$1,538.69
Widebay Australia	GPO Box 523	Brisbane	Qld	4000	\$7,200.00
Woodside	GPO Box 2975EE	Melbourne	Vic	3001	\$9,300.00
Woolworths	Locked Bag A14	Sydney South	NSW	1232	\$22,495.00

Grand Total: \$15,139,624.40

*All Amounts are OTHER RESERVES NOT THE DONATIONS*