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ELECTIONS ACT  
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Elections ACT

## Associated entity annual return

for the period:

1/7/2008

to

30/6/2009

Please refer to the *Funding and financial disclosure handbook, Associated entities* when completing this form.

**The due date for lodging this return is Tuesday 20 October 2009**

**Enquiries and returns should be addressed to:**

Postal address: Elections ACT, PO Box 272, Civic Square ACT 2608

Physical address: O'Connell Centre, Cnr Stuart Street & Blaxland Crescent, Griffith ACT 2603

Telephone: 6205 0224 Fax: 6205 0382 Email: elections@act.gov.au Website: www.elections.act.gov.au

### Associated entity details

Name of associated entity:

Canberra Labor Club Ltd

Postal address:

PO Box 167

Belconnen

Postcode: 2617

### Financial controller's details

Name of financial controller:

Angelina Royle

Capacity/position with the associated entity:

Financial controller

Postal address:

as above

Postcode:

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

Financial controller's signature:

20/10/08



**Payments**

**3. Total payments this financial year**

\$ 32,539,453.69

This total includes all payments by the associated entity.

Importantly:

- payments throughout all sections of the associated entity must be included in the total;
- all transactions, including those of less than \$1000, must be included;
- no category of payments to be excluded (for example wages and salaries are included); and
- all figures must be gross.

**Capital**

**4. Persons and organisations who deposited capital**

Where any payment included at item 3 *Total payments this financial year* was:

- paid to or for the benefit of one or more registered political parties or MLAs; and
- paid out of funds generated from capital of the entity;

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 in this financial year.

Importantly:

- all transactions, including those of less than \$1000, must be included;
- 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 or MLA;
- include all deposits made, not a total of deposits net of withdrawals/repayments or a balance as at 30 June; and
- do not include capital deposits that have been disclosed on a previous return.

Name	Address	Total capital
	n/a	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

If space is insufficient please attach additional sheets



**Annexure A**

<b>Name</b>	<b>Address</b>	<b>Amount Received</b>
Dept of Education , Science Training	PO Box 9880 Civic ACT 2601	\$ 1,500
ACT Clubs Community Foundation	PO Box 4579 Kingston ACT 2604	\$ 1,750
Tooheys	GPO Box 4211 Sydney NSW 2001	\$ 2,475
Bradley Allen Lawyers	GPO Box 240 Canberra City ACT 2601	\$ 2,940
Peter Funnell & Associates	PO Box 84 Latham ACT 2615	\$ 3,818
Club Games (ACT) Pty Ltd	77 Ferguson Street, Ngunnawal Act 2913	\$ 5,797
Vero Insurance	Level 9, 60 Margaret Street Sydney NSW 2000	\$ 7,791
Aspen Medical	PO Box 108 Braddon ACT 2612	\$ 8,805
Smiths Snackfood Company	799 Pacific Highway Chatswood NSW 2067	\$ 9,745
Child Support	GPO Box 1903 Canberra ACT 2601	\$ 16,600
Nelson Vending Services Pty Ltd	77 Allingham St Bankstown NSW 2200	\$ 18,217
Coca Cola Amitil	Locked Bag 2030 Wentworthville NSW 2145	\$ 21,614
QBE Insurance	Level 7, 220 Northbourne Avenue Braddon ACT 2612	\$ 40,215
ALP (Act Branch)	21 Torrens Street Braddon ACT 2612	\$ 41,729
Law Council Of Australia Ltd	21 Torrens St Braddon ACT 2612	\$ 50,000
Ramad Pty Ltd	43 Thynne Street Bruce ACT 2617	\$ 56,699
ATM Solutions Australasia Pty Ltd	79 Asling Street Brighton VIC 3186	\$ 89,523
ACTTAB Limited	26 Antill Street Dickson ACT 2612	\$ 101,966
AON Risk Services Australia Limited	GPO Box 4189 Sydney NSW 2001	\$ 108,743
Connoisseurs Catering	GPO Box 2856 Canberra City ACT 2601	\$ 134,458
CGU	Matthew Ludgate Property Acct Lvl 10 388 George Street Sydney NSW 2001	\$ 156,168
Volunteering ACT	Chandler St Belconnen ACT 2617	\$ 224,096
Ray White	PO Box 4209 Kingston ACT 2604	\$ 351,488
Pulse	Level 5 504 Pacific Highway St Leonards NSW 2065	\$ 25,004,908

**Annexure B**

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
ACTEW AGL Water & Sewerage	Locked Bag 465 Canberra ACT 2601	\$14,538.00
ACTTAB	26 Antill Street Dickson ACT 2612	\$7,663.31
Aristocrat	PO Box 808 Lane Cove NSW 1595	\$67,282.26
Australian Liquor Marketers	PO Box 1188 Browns Plains BC QLD 4118	\$19,991.05
Bacchus Wine Merchant	Unit 2,7-9 Orion Road Lane Cove West NSW 2066	\$3,285.98
Bidvest Canberra (Cold Seas)	PO Box 7004 Canberra ACT 2610	\$10,230.22
Bradley Allen Lawyers	GPO Box 240 Canberra ACT 2601	\$3,080.00
Brandorama	Studio 18, 9 Inkman St St Kilda VIC 3182	\$2,618.00
Cleanaway	PO Box 4255 Kingston ACT 2604	\$3,869.39
Coca-Cola Amatil	Locked Bag 2030 Wentworthville NSW 2145	\$14,063.63
Complete Office Supplies Pty Ltd	PO Box 502 Rydalmere NSW 1701	\$11,629.61
Connoisseur Catering	GPO Box 2856 Canberra ACT 2601	\$2,058.40
David Fraser Plumbing	PO Box 7223 Duffy ACT 2611	\$5,800.00
Discount Glass	4 Purdue Street Belconnen ACT 2617	\$1,620.00
Elect Printing	PO Box 115 Fyshwick ACT 2609	\$3,170.20
Harvey Norman Computers	Cnr Barrier & Ipswich Streets Fyshwick ACT 2609	\$1,508.00
Harvey Norman Electrics	Cnr Barrier & Ipswich Sts Fyshwick ACT 2609	\$8,077.95
Hirotec Maintenance Pty Ltd	PO Box 67 Kingsgrove NSW 1480	\$3,016.20
Instyle Indoor Plant Hire	PO Box 4190 Manuka ACT 2603	\$2,110.90
International Game Technology	PO Box 537 Mascot NSW 1460	\$61,103.90
John Batman Group	PO Box 726 Ringwood Victoria 3134	\$3,696.00
Konica Minolta Business Solutions Aust Pty Ltd	PO Box 456 North Ryde NSW 1670	\$1,693.90
Lofty Matthews Enterprises Pty Ltd	20 Partridge Street Fadden ACT 2904	\$3,069.00
Peter Funnell Entertainment	PO Box 84 Latham ACT 2615	\$11,233.00
Premier Venue Entertainment	Locked Bag 6 Pyrmont NSW 2009	\$8,706.00
Ramad PTY LTD	43 Thynne Street Bruce ACT 2617	\$5,199.00
Roadshow Films Pty Ltd	PO Box 2275 Prahran VIC 3181	\$1,745.70
Rolfe Property Services Pty Ltd	PO Box 161 Fyshwick ACT 2609	\$3,929.17
Sage Micropay Pty Ltd	PO Box 1149 Chatswood NSW 2057	\$2,974.40
SNP Security	PO Box 601 West Ryde Nsw 1685	\$80,085.26
Sprintquip	1 Arab Road Padstow NSW 2211	\$2,556.35
Steven Salgo	PO Box 462 Matraville NSW 2036	\$1,993.99
The Cleaning Warehouse	3 Callan St Mitchell A.C.T 2911	\$2,851.86
The Original Fame Trivia	PO Box 1100 Brookvale NSW 2100	\$1,540.00
Tooheys	GPO Box 4211 Sydney NSW 2001	\$5,838.31
Webster Advertising	82 Wentworth Avenue Kingston ACT 2604	\$1,990.82
Weston Creek Wildcats Junior Australian Football Club	PO Box 3253 Weston Creek ACT 2611	\$1,833.33