

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: Ground Floor, North Building, London Circuit, Civic Square, Canberra City, ACT 2601

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 Limited

Postal address:

PO Box 167

Belconnen

Postcode: 2617

**Financial controller's details**

Name of financial controller:

Angelina Royle

Capacity/position with the associated entity:

Chief Financial Officer

Postal address:

PO Box 167

Belconnen

Postcode: 2617

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

Financial controller's signature:

/ /

**Receipts**

**1. Total receipts this financial year**

**\$ 41,374,269**

This total includes all receipts of the associated entity.

Importantly:

- receipts throughout all sections of the associated entity must be included in the total;
- all transactions must be included;
- no category of receipts is to be excluded (for example, loans received are included);
- all figures must be gross; and
- this total includes monetary receipts and gifts-in-kind (as defined in the *Funding and financial disclosure handbook, Associated entities*).

**2. Persons and organisations from whom any amount was received**

- In the table below, list the name, address and the total amount received for those persons and organisations from whom any amount was received. However, do not include amounts received from, and details of, individuals where the amount received is for the supply of liquor or food under a liquor license or for the playing of gaming machines under a gaming license.
- 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
		\$
	See Appendix A.	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

If space is insufficient please attach additional sheets

**Payments**

**3. Total payments this financial year**

**\$ 42,651,464**

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
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

If space is insufficient please attach additional sheets



## Appendix A.

## 3. Persons and organisations from whom an amount greater than \$50.00 was received

Name	Address	Amount Received
ACTTAB Limited	26 Antill Street Dickson Canberra ACT 2602	\$177,038.30
ALP (Act Branch)	21 Torrens Street Braddon ACT 2612	\$45,901.59
Andy Edwards	32 Herron Crescent Latham ACT 2615	\$220.00
Ansile Football Club	52 Wakefield Ave Ainslie ACT 2600	\$1,925.00
AON Risk Services Australia Limited	GPO Box 4189 Sydney NSW 2001	\$2,383.07
ATM Solutions Australasia Pty Ltd	2/148 Chesterville Road Cheltenham VIC 3192	\$6,608.01
ATO	GPO Box 9990 Canberra ACT 2600	\$330.00
Brittish American Tobacco	Private Bag 1 Maroubra NSW 2035	\$12,106.05
Catia Exposito	C/o CGU 21 Torrens st Braddon ACT 2602	\$57.29
CGU	21 Torrens St Braddon ACT 2612	\$139,631.30
DHS	40 Cameron Avenue Belconnen ACT 2617	\$1,310.00
Cindy McDermott	C/o CGU 21 Torrens st Braddon ACT 2603	\$57.29
Club Games (ACT) Pty Ltd	77 Ferguson Street Ngunnawal ACT 2913	\$5,636.80
Clubs NSW	Level 8, 51 Druitt Street, Sydney NSW 2000	\$980.00
Coca Cola Amatil	9 Stephens Rd Queanbeyan NSW 2620	\$21,914.05
ComSuper	PO Box 22 Belconnen ACT 2616	\$330.00
Connie Maddockx	Sloane Street Stawell, Victoria 3380	\$320.00
Connoisseurs Catering	GPO Box 2856 Canberra City ACT 2601	\$107,565.70
Crimtrac	GPO Box 1573 Canberra ACT 2600	\$1,430.00
Dallis Gibson	1 Dolling Crescent Flynn ACT 2615	\$320.00
DEEWR	GPO Box 158 Canberra ACT 2600	\$330.00
DIC	3 Lonsdale Street Braddon ACT 2612	\$450.00
DEST & DEEWR	PO Box 9880 Civic ACT 2601	\$18,500.00
Geeko Gang	Shop 16a/33 Hibberston Street, Gungahlin ACT 2912	\$240.00
GHD	53 Cameron Ave Belconnen ACT 2617	\$1,430.00
Helen Kaminski	33/23 Blackham Street Holt ACT 2615	\$430.00
HIH Insurance	McGrathNicol GPO Box 9986 Sydney NSW 2000	\$635.52
Janrule	162 Melrose Dr Phillip ACT 2913	\$2,130.00
Jason Keen	124 Studee Cres Monash ACT 2904	\$120.00
Jim O'brien	4 Santry Place Dunlop ACT 2615	\$330.00
Josh Pianca	C/o CGU 21 Torrens st Braddon ACT 2604	\$57.29
Koni Anastasiou	25 Liffey Kaleen ACT 2617	\$330.00
Lauren McCormicks	45 Luehmann St Page ACT 2614	\$220.00
Law Council Of Australia Ltd	21 Torrens St Braddon ACT 2612	\$85,712.54
Legal Super Pty Ltd	GPO Box 4952 Melbourne VIC 3001	\$1,242.89
Lions	118 Emu Bank, Belconnen ACT 2617	\$220.00
Luchiana Todd	1 Nimmo Pl Wanniasa ACT 2903	\$120.00
Lynn Foster	72 Mahogany Drive Pelican Waters QLD 4551	\$120.00
Matt Ferguson - McLellan	Joint Airspace Control Russel Offices	\$330.00
Mei lei	9 Cuscaden Crescent Florey ACT 2617	\$430.00
Mental Heath	GPO Box 9848 Canberra ACT 2600	\$990.00
Millers	Shop 66 Belconnen Way Belconnen ACT 2617	\$220.00
Nelson Vending Services Pty Ltd	77 Allingham St Bankstown NSW 2200	\$2,808.89
Ngunnawal Probus	Yarrowonga St Ngunnawal ACT 2912	\$300.00
Nola Helmerf	31 Holyman Street Scullin ACT 2614	\$220.00
Peter Funnell & Associates	PO Box 84 Latham ACT 2615	\$4,581.23
Pitney Bowes	Unit 11, 41 Tennant Rd Fyshwick ACT 2609	\$1,194.06
Pulse	504 Pacific Highway St Leonards NSW 2065	\$27,586,035.00
QBE Insurance (Australia) Limited	LVL 7, 220 Northbourne Avenue Braddon ACT 2612	\$21,419.70
Ramad Pty Ltd	43 Thynne Street Bruce ACT 2617	\$92,658.20
Ray White	Locked Bag 3008 Wooden ACT 2606	\$489,786.00
Robyn Allen	51 Cassinia Street O'Connor ACT 2602	\$270.00
Rod Charlton	9 Cashion Court Dunlop ACT 2615	\$220.00
Rose Wells	2/15 Aspinal Street Watson ACT 2602	\$220.00
Sarah Coleman	83 Shannon Circuit Kaleen ACT 2617	\$330.00
Sinety Lance	87 Dumas Street McKellar ACT 2614	\$330.00
Smiths Snackfood Company Ltd	799 Pacific Highway Chatswood NSW 2067	\$11,705.59
St John Ambulance Australia (ACT) Inc	PO 72 Deakin West ACT 2600	\$335.18
Staff social fund	C/O Canberra Labor Club Belconnen ACT 2617	\$82.25
Union's ACT	189 Flemington Road, Mitchell ACT 2911	\$100.00
Volunteering ACT	PO Box 48 Belconnen ACT 2616	\$20,872.14
Westpac Banking Corporation	Shop 169 Lvl 3 Westfield shop ctr Belconnen Act 2617	\$407,104.16
Work Watch	189 Flemington Road, Mitchell ACT 2911	\$100.00

## Appendix B.

## 6. Persons and organisations to whom \$1000 or more is owed

Name	Address	Amount Owed
AC&R Company Group	10 Kember Street Fyshwick ACT 2609	\$2,640
ACTTAB Limited	Hibberson St Gungahlin ACT 2912	\$15,965
Advantage Advertising	PO Box 410 Fyshwick ACT 2609	\$18,675
Air Liquide	PO Box 181 Fairfield NSW 2165	\$1,034
Any Sign	4/56 Wollongong Street Fyshwick ACT 2609	\$2,596
Aristocrat	PO Box 361 North Ryde BC NSW 1670	\$26,196
Australian Labor Party (ACT Branch )	21 Torrens St Braddon ACT 2612	\$101,734
Australian Liquor Marketers	PO Box 1188 Browns Plains BC QLD 4118	\$37,711
Bidvest Canberra (Cold Seas)	PO Box 7004 Canberra ACT 2610	\$4,055
Brodthmann Communications	46 Fergusson Cres Deakin ACT 2600	\$2,640
BSG Australia	PO Box 5250 Brendale QLD 4500	\$4,928
Canon	PO Box 313 North Ryde NSW 1670	\$2,651
Capitol Chilled Foods	PO Box 4154 Kingston ACT 2604	\$1,631
Chameleon Personnel AGT Pty Ltd	Unit 12A/16 National Circuit Barton ACT 2600	\$8,250
CLC Sports Club	PO Box 167 Belconnen ACT 2617	\$1,172
Cleanaway	PO Box 4255 Kingston ACT 2604	\$1,033
Clubs NSW	Level 8, 51 Druitt Street Sydney NSW 2000	\$1,046
Coca-Cola Amatil	Locked Bag 2030 Wentworthville NSW 2145	\$9,079
Complete Office Supplies Pty Ltd	PO Box 502 Rydalmere NSW 1701	\$18,368
Connoisseur Catering Pty Ltd	PO Box 891 Belconnen ACT 2617	\$12,427
Coolchilli	5 Lincoln Close Chapman ACT 2611	\$4,659
Coordinate Communication	PO Box 1975 Woden ACT 2606	\$1,650
Daily Press Pty Ltd	PO Box 709 Kingsgrove NSW 1480	\$1,650
Domayne	80 Collie Street Fyshwick ACT 2609	\$1,353
Evatt Butchery	14 Heydon Pl Evatt ACT 2617	\$3,510
Fire Systems Solutions Pty Ltd	PO Box 1040 Queanbeyan NSW 2620	\$1,320
Fosters Australia Limited	GPO Box 4050 Sydney NSW 2001	\$42,079
Global Coffee Solutions Pty Ltd	PO Box 201 Fairy Meadow NSW 2519	\$2,029
Go Troppo	PO Box 7253 Canberra Business Centre ACT 2610	\$1,553
Golden Circle	PO Box 106 Virginia QLD 4014	\$1,298
GSM Contractors	PO Box 739 Dickson ACT 2602	\$60,500
Harvey Norman Electrics CLC Account	Cnr Barrier & Ipswich Sts Fyshwick ACT 2609	\$2,300
Hi-Res Solutions	PO Box 5044 Braddon A.C.T 2612	\$1,834
Hiretec Maintenance Pty Ltd	PO Box 67 Kingsgrove NSW 1480	\$227,318
Instyle Indoor Plant Hire	PO Box 4190 Manuka ACT 2603	\$1,549
International Game Technology	PO Box 537 Mascot NSW 1460	\$6,753
John Batman Group	PO Box 726 Ringwood Victoria 3134	\$4,396
Konica Minolta Business Solutions Aust Pty Ltd	PO Box 456 North Ryde NSW 1670	\$4,254
Laurie Wilson & Assoc Pty Ltd	PO Box 4239 Manuka ACT 2603	\$2,310
Lemon's Floorcoverings Carpets and Blinds	PO Box 1121 Fyshwick ACT 2609	\$16,776
Lighting and Ceramics Supplies Pty Ltd	PO Box 137 Fyshwick ACT 2609	\$1,517
LJ Hooker	GPO Box 233 Canberra City ACT 2601	\$30,934
Lofty Matthews Enterprises Pty Ltd	20 Partridge Street Fadden ACT 2904	\$3,293
Maxim Chartered Accountants	PO Box 4259 Manuka ACT 2603	\$10,703
McGrathNicol Advisory Partnership	GPO Box 9986 Canberra ACT 2601	\$85,195
McLaren Vale Cellars	34-36 Townsville ST Fyshwick ACT 2609	\$4,441
MeyerVandenberg Lawyers	GPO Box 764 Canberra City ACT 2606	\$13,200
Nova Multimedia	PO Box 885 Fyshwick ACT 2609	\$1,733
Ocean Fresh Seafoods	PO Box 7164 Canberra B.C. ACT 2610	\$1,140
O'Connor Beer and Refrigeration Sevices	PO Box 690 Jamison ACT 2614	\$4,028
Peter Funnell Entertainment	PO Box 84 Latham ACT 2615	\$6,427
Pitney Bowes	PO Box 57 Auburn NSW 1835	\$28,294
PPC Worldwide (Formerly OSA Group)	Level 6, 140 Bourke Street Melbourne VIC 3000	\$1,118
Premier Venue Entertainment	Locked Bag 6 Pyrmont NSW 2009	\$9,156
Professional Advantage	Level 16 North Sydney NSW 2060	\$1,650
RSM Bird Cameron	GPO Box 200 Canberra ACT 2601	\$16,500
Safety Centre	PO Box 873 Fyshwick ACT 2609	\$1,018
SNP Security	PO Box 601 West Ryde NSW 1685	\$54,061
Telstra	GPO Box 9901 Melbourne VIC 3001	\$3,132
The Cleaning Warehouse	3 Callan St Mitchell A.C.T 2911	\$3,022
The Original Fame Trivia	PO Box 1100 Brookvale NSW 2100	\$1,232
Tooheys	GPO Box 4211 Sydney NSW 2001	\$7,838
Trojan Hospitality ACT	45 Whyalla Street Fyshwick ACT 2609	\$6,420
Webster Advertising	82 Wentworth Avenue Kingston ACT 2604	\$2,114
Wormald	Locked Bag 280 Rydalmere NSW 1701	\$12,382