



Political Party Annual Return

Financial Year **ALP/1****2003/2004**

Please refer to the *Funding and Disclosure Handbook for Political Parties* when completing this form. A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au.

Information on this form is collected under the provisions of the *Commonwealth Electoral Act 1918*.

Annual returns must be made available for public inspection from 1 February in the year following the due date for that Return (or the first working day thereafter if 1 February falls on a weekend or public holiday). Photocopies of the Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies of the Returns are also available on the AEC's website at www.aec.gov.au.

Party Details

Name

AUSTRALIAN LABOR PARTY (WA BRANCH)

Postal Address

PO Box 8117**PERTH BUSINESS CENTRE****WA**

Postcode

6849

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

info@wa.alp.org.au

Agent Details

Name

BILL JOHNSTON

Postal Address

AS ABOVE

Postcode

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

bill.johnston@wa.alp.org.au

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

Agent's Signature

Date

22/12/04

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 relevant financial year.

Enquiries and returns should be addressed to:

FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604

Telephone: (02) 6271 4552

(02) 6271 4555

Office Use Only

Date Received:

Registration No:

1,517,331.59

Note:

- receipts of all party units must be included in the party total;
- no category of receipt is to be excluded (eg membership fees and loans received are to be included);
- all figures must be gross;
- receipts of less than \$1,500 must also be included in this total; and
- it must include monetary receipts and gifts-in-kind (as defined in the Handbook).

The column headed "description" may be used to indicate whether the amount received is a "donation" or "other receipt". You may also use this column to note any other information that would enhance disclosure.

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If space is insufficient please attach additional sheets

PAYMENTS

3. Total Payments this Financial Year

1,046,247.61

This total must include all payments by the party.

Note:

- payments by all party units must be included in the party total;
- no category of payment is to be excluded (eg wages and salaries are to be included); and
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June

260,901.73

This total must include all debts, overdrafts and unpaid accounts of the party.

Note:

- debts of all party units must be included in the party total;
- no category of debt is to be excluded; and
- all figures must be gross.

5. Persons and Organisations to whom \$1,500 or more is owed

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed.

Name	Address	Amount Owed
	<i>SEE ATTACHED</i>	

Please provide an estimate of the time taken to complete this form

 hrs

 mins

Persons & Organisations from whom the ALP received \$1,500 or more

Source	Address	AMOUNT	
		Payment	Donation
AAPT	GPO Box 181 MELBOURNE VIC 3001	\$ 1,600.00	
Adsteam Marine Ltd	PO Box 644 BONDI JUNCTION NSW 1355	\$ 2,000.00	
ALHMU	PO Box 414 SUBIACO WA 6008	\$ 58,773.94	
Alinta Gas	LOCKED BAG 4002 MOORABIN VIC 3189	\$ 3,100.00	
AMWU	GPO Box J667 PERTH WA 6000	\$ 38,655.80	
Appea Ltd	PO Box 7039 Cloisters Square PERTH WA 6850	\$ 1,600.00	
Aust Transit Enterprises P/L	PO Box 3014 CLONTARF QLD 4019	\$ 4,800.00	
Austral Fisheries	PO Box 280 MT HAWTHORN WA 6017	\$ 1,500.00	
Australand Holdings Ltd	Level 2,47 Colin Street WEST PERTH WA 6005	\$ 8,800.00	
Australian Hotels Association	PO Box 660 WEST PERTH WA 6872	\$ 1,500.00	
AWB Ltd	Level 6 London Hse 216 St Georges Tce PERTH WA	\$ 3,200.00	
AWU	PO Box 8122 PERTH BUSINESS CENTRE 6849	\$ 21,286.30	
Barrett & Partners DFK	38 Thorogood Street BURSWOOD WA 6100	\$ 2,200.00	
Baulderstone Hornibrook	PO Box 1687 NORTH SYDNEY NSW 2059	\$ 1,600.00	
BHP Billiton Iron Ore	PO Box 7122 Cloisters Square PERTH WA 6850	\$ 1,600.00	
Bishop Senator Mark	PO Box 571 VICTORIA PARK WA 6979	\$ 7,123.90	
Blackadder Scaffolding	12/160 Balcatta Rd, Balcatta		\$ 5,000.00
British American Tobacco	Private Bag 1, Maroubra, NSW		\$ 5,000.00
Buood Resort Casino	PO Box 500 VICTORIA PARK WA 6979	\$ 6,600.00	\$ 15,000.00
CEPU (Postal)	196 Lord Street PERTH WA 6000	\$ 6,662.51	
CFMEU	82 Royal Street EAST PERTH WA 6004	\$ 20,660.21	\$ 15,000.00
Chamber of Minerals & Energy	Locked Bank N 984 PERTH WA 6844	\$ 3,100.00	
Chevron Texaco Aust P/L	PO Box S 1580 PERTH WA 6845	\$ 1,600.00	
Chris Hayes Consulting	PO Box 457X LEUMEAH NSW 2560	\$ 2,000.00	
Citigroup	Level 40 Citigroup Centre 2 Park Street SYDNEY 2000	\$ 4,000.00	
Clough	251 St Georges Tce PERTH 6000		\$ 5,000.00
Coles Myer Ltd	PO Box 2000 TOORONGA VIC 3146	\$ 1,600.00	
Colonial First State Property	Level 7 52 Martin Place SYDNEY NSW 2000	\$ 2,200.00	
Computer Sciences Corp	PO Box 1677 SUBIACO WA 6904	\$ 1,600.00	
Cook Senator Peter	345 Hannan Street KALGOORLIE WA 6430	\$ 5,394.90	
Corrs Chambers Westgarth	GPO Box 9925 PERTH WA 6001	\$ 2,000.00	
Tom Dadour	24 Union St, Subiaco		\$ 2,000.00
Devereaux Holdings	15/28 The Esplanade Perth		\$ 10,000.00
Endeavour Consulting Group P/L	PO Box 3164 MANUKA NSW 2603	\$ 3,300.00	
Energy Development	PO Box 535 RICHLANDS QLD 4077	\$ 1,500.00	
Evans Senator Chris	PO Box 1322 WEST PERTH WA 6872	\$ 3,527.30	
McFerguson	159 High St, Preston, Vic		\$ 3,000.00
Food Preservers Union	GPO Box Y 3436 St Geo Tce PERTH WA 6832	\$ 2,149.28	
Fortescue Metals Group Ltd	PO Box 910 WEST PERTH WA 6005	\$ 3,200.00	
Graham Laitt	PO Box 867 WEST PERTH WA 6005		\$ 10,000.00
GRD NL	Level 35 Exchange Pl 2 The Esplanade PERTH 6000	\$ 1,600.00	
Great Southern Plantation	1320 Hay Street WEST PERTH WA 6005		\$ 10,000.00
Halden Burns	256 Adelaide Tce, Perth		\$ 2,000.00
Hawker Britton	PO Box 7465 Cloisters Square PERTH WA 6850	\$ 5,000.00	
Hope Downs Management	PO Box 309 WEST PERTH WA 6005	\$ 1,600.00	
Insolvency Management Fund Pty Ltd	Level 3,37 St Georges Tce PERTH WA 6000	\$ 5,000.00	
Insurance Australia Group	Level 26, 388 George Street SYSENY NSW 2000	\$ 1,600.00	
Integrated Group Ltd	Unit 8, 55 Hampden Road NEDLANDS WA 6009	\$ 5,500.00	
Investment & Financial Services Associ	Level 24, 44 Market Street SYDNEY NSW 2000	\$ 1,500.00	
John Connolly & Partners	PO Box 5005 SYDNEY NSW 2000	\$ 3,100.00	
Joondalup Health Campus	PO Box 242 JOONDALUP WA 6919	\$ 1,600.00	
KBR	PO Box 2702 ADELAIDE SA 5001		\$ 5,000.00
KMCC WA	1 Brodie Hall Drive BENTLEY WA 6102	\$ 1,500.00	
Leighton Contractors	PO Box 1070 WEST PERTH WA 6005	\$ 1,500.00	
Leighton Holdings Ltd	Level 5, 472 Pacific Hwy ST LEONARDS NSW 2065	\$ 2,000.00	
Lepley Jnr Barris	7b Centro Ave SUBIACO WA 6008	\$ 5,000.00	
Lewiac Pty Ltd	9 Castleragh Street SYDNEY NSW 2000	\$ 2,200.00	

Persons & Organisations from whom the ALP received \$1,500 or more

Source	Address	AMOUNT Payment	Donation
Lion Nathan	Locked Bag 14, Royal Exchange SYDNEY NSW 1225		\$ 5,000.00
Macquarie Bank Ltd	Level 22 Allendale Sq 77 St Georges Tce PERTH 6000	\$ 6,400.00	
Maritime Union of Aust	2-4 Kwong Alley NORTH FREMANTLE WA 6159	\$ 1,563.38	
Marketforce Ltd	1314 Hay Street WEST PERTH WA 6005		\$ 3,000.00
McFarlane Jann MP	PO Box 235 INNALOO WA 6918	\$ 3,003.60	
MG Kailis Group	PO Box 382 FREMANTLE WA 6959	\$ 1,600.00	
Mineralogy Pty Ltd	GPO Box 1538 BRISBANE QLD 4001		\$ 30,000.00
Motor Trade Assoc	PO Box 727 BALCATTA WA 6914	\$ 1,600.00	
Murphy Plant Hire	137 High Rd, Wanneroo		\$ 2,500.00
Newfishing Aust P/I	14 Neil Street OSBORNE PARK WA 6017	\$ 8,100.00	
Oka Service & Parts	45 Miguel Road Road BIBRA LAKE WA 6163		\$ 5,000.00
PCB Holdings	27 Nardine Cl, High Wycombe		\$ 5,000.00
Peet & Co	PO Box 7224 Cloisters Square PERTH 6000	\$ 1,600.00	\$ 2,000.00
Pharmacy Guild of Aust	PO Box 968 WEST PERTH WA 6872	\$ 3,200.00	
Portman Limited	GPO Box W2017 PERTH WA 6001	\$ 1,500.00	
Pricewaterhouse Coopers Services	GPO Box 2650 SYDNEY NSW 2650	\$ 2,000.00	
PricewaterhouseCoopers	201 Sussex Street SYDNEY NSW 2000	\$ 2,000.00	
PricewaterhouseCoopersers NSW	GPO Box 427 SYDNEY NSW 2001	\$ 3,800.00	
Publishing & Broadcasting Ltd	GPO Box 4088 SYDNEY NSW 1028	\$ 2,200.00	
RAC WA	228 Adelaide Tce PERTH WA 6000	\$ 1,600.00	
Raylan Pty Ltd	PO Box 1419 GERALDTON WA 6531	\$ 5,500.00	
Kevin Richards	4 Stanbridge Way, Karatha		\$ 20,000.00
Santos	Level 29, 91 King William Street ADELAIDE 5000	\$ 1,600.00	
Shop Distillers & Allied Emp Union	PO Box Y3436 St Georges Tce EAST PERTH 6000	\$ 77,065.61	
Shopping Centre Council of Aust	Level 1, 11 Barrack Street SYDNEY NSW	\$ 1,600.00	
Skywest	Domestic Airport, Perth WA		\$ 22,000.00
	Donation in kind, including GST component		
Smith Stephen MP	PO Box 657 MORLEY WA 6943	\$ 1,976.00	
Smorgan Steel Group	650 Lorimer Street PORT MELBOURNE VIC 3207	\$ 2,200.00	
South Metro Youth Link	7 Quarry St, Fremantle	\$ 1,500.00	
Stockland Trust Group	Suite 1, L4/85 South Perth Esplanade STH PERTH WA	\$ 1,600.00	
Strzelecki Holdings Pty Ltd	po Box 559 HILLARYS WA 6025	\$ 5,000.00	
Sun Microsystems	11/256 Adelaide Tce PERTH WA 6000	\$ 3,100.00	
Tait Radio Communications	186 Granite Street BRISBANE QLD 6034	\$ 2,200.00	
Tax Dept Fringe Benefits Refund	Canberra ACT 2600	\$ 3,837.26	
Telstra Corporate Affairs	Locked Bag 2535 PERTH WA 6001	\$ 1,600.00	
Teri Pty Ltd	100 Arthur Street NORTH SYDNEY NSW 2060	\$ 2,000.00	
Thick Pty Ltd	PO Box 7499 Cloisters Square PERTH WA 6000		\$ 10,000.00
Tiwest Joint Venture	Locked Bag 381 Bentley DC BENTLEY WA 6983	\$ 1,500.00	
A & R Torre	7 Swan View Tce, Mayland		\$ 2,200.00
Transcontinental P/I	Grd Floor 225 St Georges Tce PERTH WA 6000		\$ 10,000.00
Transfield Services	Level 12, 201 Kent Street SYDNEY NSW 2000	\$ 2,200.00	
Transport Workers Union	PO Box 8497 Perth Business Centre WA 6849	\$ 40,180.10	
Dept Of Treasury & Finance	197 St Georges Tce, Perth	\$ 310,155.19	
Trinity Building Group	68 Collingwood St, Osborne Park		\$ 3,500.00
Varna Pty Ltd	PO Box 1593 WEST PERTH WA 6872	\$ 5,000.00	
WA Police Union	639 Murray Street WEST PERTH WA 6005	\$ 1,600.00	
Webber Senator Ruth	Unit 1/153 Trappers Drive WOODVALE WA 6026	\$ 3,527.30	
Wesfarmers Ltd	GPO Box M978 PERTH WA 6843	\$ 1,600.00	\$ 10,000.00
Westfield Holdings Ltd	GPO Box 4004 SYDNEY NSW 2001	\$ 2,200.00	
Wilkie MP Kim	2 Mint Street EAST VIC PARK WA 6101	\$ 3,500.00	
Woodside Energy	PO Box D 188 PERTH WA 6840	\$ 1,600.00	

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Persons & Organisations the ALP owes \$1,500 or more

Source	Address	AMOUNT
Agricultural Publishers	PO Box 999, North Richmond, NSW	\$ 1,837.00
ALP National Executive	PO Box E1, Kingston ACT	\$ 41,650.00
DANKA	PO Box 127, North Ryde, NSW	\$ 16,500.00
Glide Pty Ltd	535 Hay St, Perth, WA	\$ 1,837.00
Infront Systems	6/3 Phipps Cl, Deakin, ACT	\$ 6,491.92
John Curtin House Pty Ltd	PO Box E1, Kingston ACT	\$ 159,961.07
Macquarie Corporate	6/33 Bligh St, Sydney, NSW	\$ 2,379.18
UMR Research	305 Oxford St, Bondi Junction, NSW	\$ 16,500.00
Viewdale Hodlings Pty Ltd	55 Sebring St, Holland Park, Qld	\$ 1,500.00
WB Print	PO Box 582, Kalgoorlie, WA	\$ 4,592.50