



**Electoral Commission
of Queensland**
Special Reporting Event
**Report by Registered Political Party
or Associated Entity**

Note: The *Electoral Act 1992* requires that on each occasion the amount of gifts received from the same donor reaches \$100,000, known as a *special reporting event*, a report must be lodged with the Electoral Commission of Queensland. Commencing 1 July 2008, the Act requires that a report in the approved form be lodged each time the \$100,000 threshold is reached.

This report must be lodged with the Electoral Commission of Queensland within 14 days.

Details provided in this report must also be included in the bi-annual return covering the period during which this special reporting event occurred.

Inquiries to the Assistant Director Election Operations ☎ (07) 3035 8037

Lodgement of Report..... **Electoral Commission of Queensland**
Level 6 160 Mary Street (or)
GPO Box 1393
BRISBANE QLD 4001



Telephone 1 300 881 665
Facsimile (07) 3227 7020
Email ecq@ecq.qld.gov.au

**Name of Party Agent
or Financial Controller
of Associated Entity**

ANTHONY CHISHOLM

**Name and Address of
Registered Political Party or
Associated Entity**

AUSTRALIAN LABOR PARTY
16 PEEL ST
SOUTH BRISBANE
4 1 0 1

Period covered by this report

Date commenced

1 JANUARY 2009

Date ended

30 JUNE 2009

Further Details are required on the next page of this form


Office Use Only
Date Received 4-6-09 Reg No. SE9
Date Scanned 10-6-09 Date Posted to Web

Details of Gifts Received which comprised this Special Reporting Event (must include any gifts made to a person or organisation with the intention of benefiting the political party)

Append further details if there is insufficient space on this form

Date Gift Received	VARIOUS - SEE ATTACHED
Amount of Gift	\$ 225,613.70
Date Receipt Issued	N/A
Receipt Number	N/A
Date Donor advised of Obligation to lodge return	28 MAY 2009
Donor's Name and Address	CFMEU - M+E (QLD) 61 BOWEN ST SPRING HILL
	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Date Gift Received	_____
Amount of Gift	_____
Date Receipt Issued	_____
Receipt Number	_____
Date Donor advised of Obligation to lodge return	_____
Donor's Name and Address	_____ _____ _____
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

	Date <u>4/6/09</u>
Signature of Party Agent/Financial Controller of Associated Entity	

Mirani Campaign Account Recn Cont'd:						
Postage, Printing & Stationery						\$ 31,565.34
23.04.09	Payne Print P/L			2,739.00		
16.03.09	Australia Post			744.00		
23.04.09	Payne Print P/L			1,999.00		
12.03.09	ALP-Postal			1,750.00		
25.03.09	Business Solutions			5,771.52		
19.03.09	Business Solutions			4,772.21		
16.04.09	Mackay Office Equipment			4,026.02		
27.02.09	Mackay Office Equipment			52.55		
23.04.09	Mackay Business Machines P/L			2,171.82		
31.03.09	Officeworks			2,232.85		
27.02.09	Officeworks			20.89		
27.02.09	Officeworks			133.60		
27.02.09	Officeworks			53.55		
27.02.09	Officeworks			424.95		
27.02.09	Australia Post			50.00		
31.01.09	Australia Post			244.41		
27.03.09	Officeworks			45.55		
27.03.09	Officeworks			24.80		
27.03.09	Officeworks			173.53		
27.03.09	Officeworks			59.73		
27.03.09	News Xpress			75.36		
31.03.09	Mac Print			4,000.00		
Travel Allowances and Costs:						\$ 4,263.43
Guy-Worth-March'09				2,663.43		
Ian Blackwood-March'09				1,125.00		
Karla Blake-12.02.09				475.00		
Helpers-Meals						\$ 4,179.59
26.11.08				507.64		
M/E December 2008				412.59		
M/E January 2009				83.41		
M/E February and March 2009				3,175.95		
Various Office Requirements and Set Up Cost as follows:						\$ 11,791.01
Petty Cash-20.01.09				250.00		
Computer Software and Maintenance-EHW Technology				1,987.33		
Ergon-16.02.09				13.58		
Water - Neverfail Springwater				195.87		
Carpet Cleaning - Sarina Carpet Care-12.02.09				136.36		
Air Conditioning-Rick Goode AC-23.04.09				2,318.18		
Air Conditioning Unit-The Good Guys-27.02.09				2,460.91		
Furniture for Office				475.00		
WOW Sight and Sound-29.04.09				411.48		
Various Office Needs-Individual item are small				3,498.80		
Curtain and Linen				43.50		
Total Costs					\$ 170,613.70	\$ 170,613.70

Mirani Campaign Account Recn:						
Rental Costs - Office						\$ 13,803.21
05.02.09	LJ Hooker Sarina			565.36		
05.02.09	LJ Hooker Sarina			2,456.66		
05.02.09	LJ Hooker Sarina			2,456.66		
05.03.09	LJ Hooker Sarina			2,456.66		
02.04.09	LJ Hooker Sarina			2,456.66		
08.05.09	LJ Hooker Sarina			2,456.66		
12.03.09	AR & LU Mansfield-House Rent			954.55		
Telstra - Phone						\$ 3,306.05
24.12.08	Telstra			116.64		
24.12.08	Telstra			116.64		
27.01.09	Telstra			25.00		
27.01.09	Telstra			25.00		
20.03.09	Telstra			93.16		
30.03.09	Telstra			583.76		
08.04.09	Telstra			125.63		
28.04.09	Telstra			416.96		
07.05.09	Telstra			43.18		
09.03.09	Telstra			1,361.72		
27.05.09	Telstra			252.90		
27.03.09	Communication ReCharge			54.55		
27.03.09	Communication ReCharge			90.91		
Advertising						\$ 101,705.07
03.02.09	Paradise Outdoor Advertising			5,200.00		
03.02.09	Paradise Outdoor Advertising			15,600.00		
04.03.09	4MK 4RO & 1026AM			14,474.64		
04.03.09	Sea FM & Hot FM Mackay			7,617.00		
04.03.09	Sea FM & Hot FM Mackay			7,363.00		
23.04.09	APN Newspaper P/L			900.00		
16.03.09	Mecury			7,990.11		
06.05.09	APN Newspaper P/L			5,440.42		
08.05.09	Essential Media Com			16,350.00		
23.02.09	Jim Cullen Photographer			772.73		
23.04.09	Kennedy Wotherspoon Trust			685.00		
23.04.09	Kennedy Wotherspoon Trust			380.00		
21.05.09	Seven Qld			1,526.00		
04.06.09	APN Newspaper P/L			17,406.17		

CFMEU Mining & Energy

PO Box 508
SPRING HILL Q 4004

Account Transactions [Accrual]

1/07/2008 To 2/06/2009

2/06/2009
3:08:00 PM

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-0102	Donations-Political Parties					
PJ000497	PJ	4/03/2009	Purchase; ALP- Charters Tower	\$5,000.00		
18924	CD	4/03/2009	ALP- Yeerongpilly SEC	\$10,000.00		
18925	CD	4/03/2009	ALP- Broadwater Campaign	\$6,000.00		
18926	CD	4/03/2009	ALP- Mansfield SEC	\$3,000.00		
18927	CD	4/03/2009	ALP- Brisbane Central SEC	\$3,000.00		
18928	CD	4/03/2009	ALP- Ashgrove SEC	\$3,000.00		
18929	CD	4/03/2009	ALP- Ipswich SEC	\$2,000.00		
18930	CD	4/03/2009	The Gaven Branch of the ALP	\$5,000.00		
18931	CD	4/03/2009	ALP- Burleigh Campaign	\$3,000.00		
18940	CD	5/03/2009	ALP- Bundamba SEC	\$4,000.00		
18960	CD	12/03/2009	ALP Yeerongpilly SEC	\$2,000.00		
18961	CD	12/03/2009	ALP- Burpengary SEC	\$1,000.00		
18962	CD	12/03/2009	ALP- Whitsunday SEC	\$3,000.00		
18963	CD	12/03/2009	ALP- Everton SEC	\$5,000.00		
				\$55,000.00	\$0.00	

**(DIRECT
CASH
PAYMENTS
(DONATIONS)**

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