



Political Party Annual Return

2000/2002

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

Giving false or misleading information is a serious offence.

Party Details

Name

AUSTRALIAN LABOR PARTY - STATE OF QUEENSLAND

Postal Address

PO Box 5032, WEST END, QLD
Postcode 4101

Telephone number (BH)

(07) 3844 8101

Facsimile number

(07) 3844 8085

Email address

info @ qld.alp.org.au

Agent Details

Name

LINDA HOLLIDAY

Postal Address

AS ABOVE
Postcode

Telephone number (BH)

(07) 3844 8101

Facsimile number

(07) 3844 8085

Email address

linda.holliday @ qld.alp.org.au

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

Agent's Signature

Linda Holliday

Date

18/10/02

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 financial year.

Enquiries and returns should be addressed to:

THE RETURNS OFFICER
FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604
Telephone: (02) 6271 4552 (02) 6271 4411

Office Use Only	
Returns Officer	
Date Received:	21 OCT 2002
Registration No:	P2116

*Australian Labor Party - State of Queensland.
Political Disclosures 2001/2002 Financial Year
AEC - Section 2 - Receipts Part A - Donations*

Persons or Organisations from whom donations of \$1500 or more were received.

<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
ABN Amro Morgans Limited	Cnr Phillip & Bent Streets	Sydney NSW 2000	\$25,000.00
AIM & PE	52 Buckingham Street	Surry Hills NSW 2010	\$5,000.00
ALH&MWU	PO Box 331	Spring Hill Qld 4004	\$13,200.00
ALP National Secretariat	PO Box E1	Kingston ACT 2604	\$633,000.00
AMP	GPO Box 4134	Sydney NSW 2001	\$4,000.00
AMWU	PO Box 6	Brisbane Roma Street Qld 4003	\$5,000.00
Ariadne Australia Limited	Level 14, 345 Queen Street	Brisbane Qld 4000	\$5,000.00
Austr Premium Coals Pty Ltd	Level 8, 380 Queen Street	Brisbane Qld 4000	\$3,000.00
Bedford, K L & A M			\$2,500.00
Boral Limited	Level 39 AMP Centre 50 Bridge Street	Sydney NSW 1041	\$3,500.00
Bretts Consolidated Limited	Unit 13, 104 Newmarket Road	Windsor Qld 4030	\$2,000.00
Brisbane's Future Committee	GPO Box 2319	Brisbane Qld 4001	\$40,000.00
Brown & Root Services Asia Pacific Pty Ltd	186 Greenhill Road	Parkside SA 5001	\$5,000.00
Cellic Pacific Properties Pty Ltd		Brisbane Qld 4000	\$2,000.00
CEPU - Communications Division	PO Box 3596	South Brisbane Qld 4101	\$29,112.96
CEPU - Mining & Energy	PO Box 508	Spring Hill Qld 4004	\$5,000.00
CFMEU - Constr & General	366 Upper Roma Street	Brisbane Qld 4000	\$22,080.48
CFMEU - Mining & Energy	13-15 Wentworth Avenue	Sydney NSW 2000	\$5,000.00
CFMEU - Mining & Energy	PO Box 508	Spring Hill Qld 4004	\$15,000.00
Chai, H M	390 Benhaim Street	Calamvale Qld 4116	\$2,000.00
Colbran Holdings Pty Ltd	PO Box 1008	Castletown, Hyde Park Qld 4812	\$2,000.00
CSR Limited	9 Help Street	Chatswood NSW 2067	\$10,000.00
Dairy Farmers	PO Box 72	Lidcombe NSW 2141	\$5,000.00
Daqi Mechanical and Electrical Equipments Co	3/41 Barlow Street	Clayfield Qld 4011	\$2,000.00
Dengway	5 Sunnybrae Street	Sunnybank Qld 4109	\$3,800.00
Elson Pow	GPO Box 4995	Sydney NSW 2001	\$9,990.00

Section 2 - Receipts Part A - Donations

Friday, 18 October 2002

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Emily's List	PO Box 415	South Melbourne Vic 3205	\$10,055.00
Fedarazone Calabrese Del Victoria	476 Brunswick Road	West Brunswick Vic 3005	\$10,000.00
Gilbert, Frank	8 Cameron Street	Mackay Qld 4740	\$7,600.00
Gribben, Thomas	36 Fanfare Street	Eight Mile Plains Qld 4113	\$10,000.00
Handibuilt Pty Ltd	19/1345 The Horsley Drive	Wetherill NSW 2164	\$1,500.00
Henderson, John	PO Box 95	Peregian Beach Qld 4573	\$6,000.00
Hutchinson Builders	31 Staple Street	Seventeen Mile Rocks Qld 4073	\$10,000.00
Iwella Pty Ltd	35 Iapraik Street	Albion Qld 4010	\$10,000.00
Ipswich Markets Pty Ltd	97 Flockton Street	McDowall Qld 4053	\$3,000.00
Kang, Chen	401-3 Prosperous Building 48 Des Voeux Road C	Hong Kong	\$9,586.42
Kung, Chin-Yuan	94/95 Daragh Street	Kangaroo Point Qld 4000	\$39,985.00
Labor Holdings	1st floor T & LC Building 16 Peel Street	South Brisbane Qld 4101	\$900,000.00
Le Montage Pty Ltd	38 Fraser Street	Leichhardt NSW 2040	\$3,000.00
Lewiac Pty Ltd	9 Castlereagh Street	Sydney NSW 2000	\$15,000.00
Liad, Danny Wu	Cnr Calamvale & Compton Road	Sunnybank Hills Qld 4109	\$1,600.00
Lion Nathan	Level 15, Hunter Street	Sydney Nsw 2000	\$10,000.00
Macquarie Bank Limited	GPO Box 4294	Sydney NSW 1164	\$3,000.00
Maritime Union of Australia	73 Southgate Avenue	Cannon Hill Qld 4170	\$8,252.00
Marketplace Communications Pty Ltd	72 Hardcourt Street	New Farm Qld 4005	\$5,000.00
Marley Accommodation Centres	Peak Downs Highway	Nebo Qld 4742	\$7,000.00
McRoss Developments	PO Box 655	Broadway NSW 2007	\$50,000.00
Mike Kaiser Consulting Pty Ltd	PO Box 4374	Eight Mile Plains Qld 4113	\$3,000.00
Mirvac Projects Pty Ltd	Level 4, 40 Miller Street	North Sydney NSW 2060	\$10,000.00
Orchid River Pty Ltd	PO Box 25	Surfers Paradise Qld 4217	\$12,000.00
Paxford	32 Zamia Street	Sunnybank Qld 4109	\$2,000.00
Philip Morris Ltd	252 Chesterville Road	Moorabbin Vic 3189	\$5,000.00
Publishing & Broadcasting Finance Limited	GPO Box 4290	Sydney NSW 2001	\$25,000.00

Section 2 - Receipts Part A - Donations

Friday, 18 October 2002

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Qld Council of Unions	16 Peel Street	South Brisbane Qld 4101	\$1,500.00
Qld Nurses Union	GPO Box 1289	Brisbane Qld 4001	\$7,000.00
Reana Developments	PO Box 5395	Townsville Qld 4810	\$3,000.00
Robina Land Corporation Pty Ltd	PO Box 3888	Robina Town Centre Qld 4230	\$5,000.00
Rudd, Kevin	85 Norman Crescent	Norman Park Qld 4170	\$32,240.65
Sheu, Jim Ho & Lisa Lin	Unit 2613, 24-26 Queensland Ave	Broadbeach Qld 4218	\$5,000.00
Slater & Gordon	533 Little Lonsdale Street	Melbourne Vic 3000	\$5,000.00
Stephens, Tony	Darlington Park, Peachy Road	Yatala Qld 4207	\$1,500.00
Stockland Pty Ltd	545 Queen Street	Brisbane Qld 4000	\$5,000.00
Suchowiecki, Richard FB Nominees	23 Musgrave Ave	Labrador Qld 4215	\$10,000.00
The Lewis Land Group	Level 17, 50 Cavill Avenue	Surfers Paradise Qld 4217	\$4,000.00
Thiess Pty Ltd	Level 5, 40 McDougal Street	Milton Qld 4064	\$10,000.00
Trades & Labour Council	74 Camooweal Street	Mount Isa Qld 4825	\$3,000.00
W E C International Pty Ltd	48 Woodside Avenue	Strathfield NSW 2135	\$1,500.00
Warner Brothers Movie World	Pacific Highway	Oxenford Qld 4210	\$25,000.00
Wingate Properties Pty Ltd	48 Wharf Street	Brisbane Qld 4169	\$3,000.00
Wu, Sunny & Liao Y	106/2 Goodwin Street	Kangaroo Point Qld 4169	\$5,000.00
Yu Feng Pty Ltd	117 The Avenue	Calamvale Qld 4116	\$5,000.00
Yuan Chieh Pty Ltd	117 The Avenue	Sunnybank Hills Qld 4109	\$5,000.00
Zenx International Pty Ltd	246 Sir Fred Schonell Drive	St Lucia Qld 4067	\$2,000.00
Ziaojing, Zhang	401-3 Prosperous Building 48 Des Voeux Road C	Hong Kong	\$9,769.25

Total of all donations over \$1500 : **\$2,185,271.76**

*Australian Labor Party - State of Queensland.
 Political Disclosures 2001/2002 Financial Year
 AEC - Section 2 - Receipts Part B - Other than Donations*

Persons or Organisations from whom \$1500 or more was received, other than as donations.

<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
A F U L E	PO Box 161	Fortitude Valley Qld 4006	\$9,487.80
ABCE & BLF Union	366 Upper Roma Street	Brisbane Qld 4000	\$25,855.20
ABN Amro Services Australia	Cnr Phillip & Bent Streets	Sydney NSW 2000	\$13,750.00
Absoe Pty Ltd	35 Mollison Street	West End Qld 4101	\$2,220.00
ALH Group	GPO Box 247	Brisbane Qld 4001	\$1,650.00
ALH&MWU	PO Box 331	Spring Hill Qld 4004	\$156,563.20
ALP National Secretariat	PO Box E1	Kingston ACT 2604	\$20,524.00
AMIEU	39 Lytton Road	East Brisbane Qld 4169	\$27,640.20
AMP Global International Funds	Level 8 33 Alfred Street	Sydney NSW 2000	\$24,000.00
AMWU	PO Box 6	Brisbane Roma Street Qld 4003	\$88,410.00
ANA Hotel	22 View Avenue	Surfers Paradise Qld 4217	\$2,264.00
APHEDA	Level 3 377-383 Sussex Street	Sydney NSW 2000	\$2,000.00
ART & BIU	Level 3, 428 Upper Edward Street	Brisbane Qld 4000	\$24,565.80
Austn Electoral Commission	GPO Box 2590	Brisbane Qld 4001	\$11,550.00
Austn Ethical Balanced Trust	Suite 66 Canberra Buisness Centre Bradfield Street	Downer ACT 2602	\$100,000.00
Austn Gas Light Company	AGL Centre 111 Pacific Highway	North Sydney NSW 2060	\$4,200.00
Austn Meat Holdings Pty Ltd	175 Riverview Road	Dinmore Qld 4303	\$2,200.00
Austn Pipeline Trust	ASX Perpetual Registrars Ltd, Locked Bag A14	Sydney South NSW 1232	\$50,021.46
Austn Prawn Farmers Assoc	PO Box 3128	South Brisbane Qld 4101	\$4,200.00
Austn Services Union C & A	29 Amelia Street	Fortitude Valley Qld 4006	\$30,326.40
Austn Services Union Services	32 Peel Street	Souh Brisbane Qld 4101	\$31,271.40
Austn Workers Union	12 Floor 333 Adelaide Street	Brisbane Qld 4000	\$214,699.80
Baulderstone Hornibrook	PO Box 2566	Kent Town SA 5071	\$1,650.00
Bay Technologies	5/127 Creek Street	Brisbane Qld 4000	\$2,200.00
Bendigo Bank	54 Macrossan Street	Port Douglas Qld 4871	\$6,650.00

Section 2 - Receipts Part B - Other than Donations

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Biga Training	364 Fairlie Terrace	Salisbury Qld 4107	\$2,750.00
British Tobacco Australia Limited	Private Bag 1	Maroubra NSW 2035	\$5,500.00
Bundaberg Sugar Ltd	21 Magura Street	Enoggera Qld 4051	\$2,200.00
Bunnings Building Supplies Pty Ltd	152 Pilbara Steet	Welshpool WA 6106	\$2,200.00
Calti (workforce one)	Level 1/79B Scarborough Street	Southport Qld 4215	\$2,000.00
CEPU - T&S Branch	PO Box 3789	South Brisbane Qld 4101	\$9,303.00
CEPU Electrical Division	41 Peel Street	South Brisbane Qld 4101	\$21,453.60
CEPU P&T Branch	PO Box 3203	South Brisbane Qld 4101	\$18,152.40
CEPU Plumbing Division	PO Box 3596	South Brisbane Qld 4101	\$4,321.80
CFMEU - Constr & General	366 Upper Roma Street	Brisbane Qld 4000	\$53,184.60
CFMEU - Mining & Energy	PO Box 508	Spring Hill Qld 4004	\$21,211.80
Chatterjee, Pratul	PO Box 516	Ashmore City Qld 4214	\$2,588.43
Chatterjee, Victoria	PO Box 516	Ashmore City Qld 4214	\$1,589.87
Coleman's Fresh Produce	Sherwood Road	Rocklea Qld 4106	\$3,752.00
Coles Myer Ltd	800 Toorak Road	Glen Iris Vic 3146	\$5,000.00
Commonwealth Bank of Australia	11/240 Queen Street	Brisbane Qld 4000	\$8,837.00
Consolidated Properties	Level 12, 344 Queen Street	Brisbane Qld 4000	\$5,500.00
Corporate & Government	26 Thorpe Street	Toowong Qld 4066	\$1,950.00
CVC Ecofund	Level 40 AMP Centre, 50 Bridge Street	Sydney NSW 2000	\$5,025.00
Dairy Farmers	PO Box 72	Lidcombe NSW 2141	\$2,200.00
Dept of Public Works & Housing	Level 12 295 Ann Street	Brisbane Qld 4000	\$21,073.80
Divine Limited	PO Box 2181	Logan City Qld 4114	\$5,500.00
DMG Regional Radio	PO Box 900	Castletown Qld 4812	\$2,333.10
Dwyer, Cameron	Project Coordinations 23 Lang Pde	Auchenflower Qld 4064	\$2,650.00
Ecological Investment Services	PO Box 623	Paddington Qld 4064	\$5,541.34
Electricity Credit Union Ltd	PO Box 6125	Cairns Qld 4870	\$4,878.63
Energy Resource Managers Pty Ltd	PO Box 98	Kenmore Qld 4069	\$2,200.00
Federated Ironworkers Union	PO Box 10212 Adelaide Street	Brisbane Qld 4001	\$21,432.60
Foster's Group Limited	77 Southbank Blvd	Southbank Vic 3006	\$5,500.00
Freehills	PO Box 3124	Brisbane Qld 4001	\$2,200.00

Section 2 - Receipts Part B - Other than Donations

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Global Youth	27 Campbell Street	Paddington Qld 4064	\$3,000.00
Government Relations Australia	GPO Box 385D	Melbourne Vic 3001	\$2,200.00
Hopgood Ganim Lawyers	GPO Box 367	Brisbane Qld 4001	\$2,200.00
Howard Mortgage Trust	GPO Box 1674	Brisbane Qld 4001	\$38,965.91
Infrastructure Assoc of QLD	GPO Box 2146	Brisbane Qld 4001	\$2,200.00
John Fairfax Holdings Limited	GPO Box 506	Sydney NSW 2000	\$1,650.00
John Holland Group Pty Ltd	339 Coronation Drive	Milton Qld 4064	\$4,200.00
Kedron Wavell Services Club Inc	PO Box 107	Chermside South Qld 4032	\$2,200.00
KPMG	GPO Box 223	Brisbane Qld 4001	\$13,200.00
KPMG Australia	PO Box H67	Sydney NSW 1213	\$3,200.00
Leighton Contractors Pty Ltd	PO Box 288	Toowong Qld 4064	\$2,200.00
Lewis Land Group of Companies	Level 31, 9 Castlereagh Street	Sydney NSW 2000	\$7,500.00
Lytton Hall Committee	124 Armstrong Road	Cannon Hill Qld 4170	\$3,581.12
Macquarie Bank Limited	GPO Box 4294	Sydney NSW 1164	\$1,014,780.27
Margaret Fisher & Associates	c/- Brian Boyd, Payce Consolidated Ltd Private Bag 9	Ashfield NSW 2131	\$1,650.00
Maritime Union of Australia	73 Southgate Avenue	Cannon Hill Qld 4170	\$4,704.00
Master Plumbers Assoc of Queensland	84 Abbotsford Road	Bowen Hill Qld 4006	\$2,200.00
McCalls' Pty Ltd	PO Box 2477	Fortitude Valley Qld 4006	\$2,200.00
McRoss Developments	PO Box 655	Broadway NSW 2007	\$5,500.00
Metroplex Management	1/28 Metroplex Avenue	Murrarie Qld 4172	\$4,350.00
Mirvac	2/164 Grey Street	South Bank Qld 4101	\$5,500.00
Montgomery Watson Australia Pty Ltd	Level 2, 39-41 Chandos Street	Sydney NSW 2065	\$4,200.00
Multiplex Constructions (Qld) Pty Ltd	Level 24, 1 Eagle Street	Brisbane Qld 4001	\$5,500.00
Nash, R	Matrix Projects 36 Bryants Road	Loganholme Qld 4129	\$1,750.00
National Union of Workers	17 Cribb Street	Milton Qld 4064	\$22,100.40
Nevpask	94 Eugaree Street	Southport Qld 4215	\$5,500.00
NRMA Insurance Limited	17/388 George Street	Sydney NSW 2000	\$2,200.00
Nursery & Garden Industry	PO Box 345	Salisbury Qld 4107	\$2,200.00
O'Malley, S J	Matrix Projects 36 Bryants Road	Loganholme Qld 4129	\$2,600.00
Oliver Hume Pty Ltd	40 St. Kilda Road	St Kilda Vic 3182	\$5,500.00

Section 2 - Receipts Part B - Other than Donations

Friday, 18 October 2002

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Open Door Consulting	GPO Box 1039	Brisbane Qld 4001	\$4,200.00
Oracle Corporation Australia Pty Ltd	GPO Box 723	Brisbane Qld 4000	\$3,850.00
Origin Energy	GPO Box 2320	Adelaide SA 5001	\$2,200.00
Pharmacy Guild of Australia	PO Box 457	Spring Hill Qld 4004	\$4,680.00
PKF	PO Box 5007	Gold Coast Mail Centre Qld 9726	\$2,200.00
PriceWaterhouseCoopers Legal	Darling Park Tower 2 201 Sussex Street	Sydney NSW 1041	\$4,000.00
Property Council of Australia	3/232 Adelaide Street	Brisbane Qld 4000	\$2,200.00
Qld Hotel Assoc	3/160 Edward Street	Brisbane Qld 4000	\$2,200.00
Qld Law Society	179 Ann Street	Brisbane Qld 4000	\$4,200.00
Qld Mining Council	7th floor, 60 Edward Street	Brisbane Qld 4000	\$2,200.00
Qld Nurses Union	GPO Box 1289	Brisbane Qld 4001	\$62,000.00
Qld Services Union	32 Peel Street	South Brisbane Qld 4101	\$8,573.00
Qld Timber Board	500 Brunswick Street	Fortitude Valley Qld 4006	\$2,200.00
Quest Community Newspapers	PO Box 104	Alderley Qld 4051	\$23,394.16
Rapcivic Contractors	3/26-32 Orchid Avenue	Surfers Paradise Qld 4217	\$16,500.00
Real Estate Institute of Queensland	Turbo Drive	Coorparoo Qld 4151	\$4,200.00
Riviera Marine Pty Ltd	50 Waterway Drive	Coomera Qld 4209	\$11,000.00
Robina Land Corporation Pty Ltd	PO Box 3888	Robina Town Centre Qld 4230	\$5,500.00
Rowland Company	18/127 Creek Street	Brisbane Qld 4001	\$2,200.00
Salomon Smith Barney Australia	GPO Box 557	Sydney NSW 2000	\$7,150.00
Sheridan, M J	15 Somerset Drive	Buderim Qld 4556	\$1,700.00
Shop Distributive and Allied Employee Assoc	PO Box 490	Spring Hill Qld 4004	\$128,230.20
Society of St Vincent De Paul	Peel Street	South Brisbane Qld 4101	\$4,200.00
South Queensland Produce	Sherwood Road	Rocklea Qld 4106	\$22,681.32
Southern Pacific Petroleum	11/123 Eagle Street	Brisbane Qld 4001	\$4,200.00
Springfield Land Corporation	1 Commercial Drive	Springfield Qld 4300	\$18,700.00
Stockland Pty Ltd	545 Queen Street	Brisbane Qld 4000	\$5,500.00
Strongforce Pty Ltd	13 Burwood Terrace	Clontarf Qld 4019	\$2,000.00
Suncorp Metway	GPO Box 2198	Brisbane Qld 4001	\$50,528.69

Section 2 - Receipts Part B - Other than Donations
Friday, 18 October 2002

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<i>Name</i>	<i>Address</i>		<i>Amount Received</i>
Sunland Group	30 Little Cribb Street	Milton Qld 4064	\$1,550.00
Taxi Council of Qld	PO Box 290	Stones Corner Qld 4120	\$4,200.00
Thiess Pty Ltd	179 Grey Street	Southbank Qld 4101	\$5,500.00
Transport Workers Union	PO Box 452	Cannon Hill Qld 4170	\$35,795.20
Trinity Property Trust Distributions	73 Mary Street	Brisbane Qld 4000	\$21,552.84
Waller Construction	Level 3, 339 Coronation Drive	Milton Qld 4064	\$11,000.00
Warner Brothers Movie World	Pacific Highway	Oxenford Qld 4210	\$5,500.00
Watpac Australia Pty Ltd	91 Commercial Rd	Fortitude Valley Qld 4006	\$5,500.00
Westfield Holdings Limited	GPO Box 4004	Sydney NSW 2000	\$4,200.00

Total of all other receipts over \$1500 : **\$2,795,845.34**

PAYMENTS

3. Total Payments this Financial Year \$4,511,402-92

This total includes 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 included); and
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June \$ 462,178-37

This total includes 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
See attached schedule		
	SECTION 5 - DEBTS	\$433,218-47
Preparation Time - Approx 4 months		

Please provide an estimate of the time taken to complete this form 4 hrs mins

*Australian Labor Party - State of Queensland.
Political Disclosures 2001/2002 Financial Year
AEC - Section 5 - Debts*

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

<i>Name</i>	<i>Address</i>	<i>Amount Owed</i>
ALP National Secretariat	PO Box E1 Kingston ACT 2604	\$152,465.93
Australia Post	GPO Box 2943DD Melbourne Vic 3001	\$19,963.36
Baker-Finch Business Solution	PO Box 3002 Stafford Qld 4053	\$7,471.20
Brisbane Convention Centre	PO Box 3869 South Brisbane Qld 410	\$11,979.99
Copy Print Express	GPO Box 857 Brisbane Qld 4001	\$12,072.00
Cummins, Chris	4B/3 Nicklin Way Minyama Qld 4575	\$1,637.75
Fellini Restaurant	74 Seaworld Drive Main Beach Qld 4217	\$6,043.80
Fraser, Andrew	6 Central Avenue Paddington Qld 4064	\$2,011.84
Gem Print	PO Box 2 Alderley Qld 4051	\$1,904.10
Gold Coast International Hotel	PO Box 976 Surfers Paradise Qld 42	\$47,499.44
Hayes Upholstery	24 Hudson Road Albion Qld 4277	\$5,016.00
Labor Holdings	1st floor T & LC Building 16 Peel Street South Brisbane Qld 410	\$52,800.00
Macquarie Corporate	Level 10, 26 Wharf Street Brisbane Qld 4000	\$3,493.10
Magenta Linas Software	4 New Street Kew Vic 3101	\$11,493.90
Moore Print Pty Ltd	2/26 Bishop Street Kelvin Grove Qld 4059	\$5,723.30
Purcell, Pat	901 Wynnum Road Cannon Hill Qld 4170	\$2,608.82
Qantas	Private Bag 747 Mascot NSW 2020	\$3,895.51
Qld Pamphlet Distributors	PO Box 2493 Mansfield Qld 4122	\$3,736.43
Rhythm & Shoes	63 Crown Street Woolloomooloo NSW 2	\$27,500.00
Telstra	GPO Box 9901 Melbourne Vic 8101	\$2,742.40
Toadshow Pty Ltd	PO Box 3015 South Brisbane Qld 410	\$49,189.03
Xerox Business Centre	PO Box 3796 South Brisbane Qld 410	\$1,970.57

Total of outstanding debts over \$1500 : \$433,218.47