



AUSTRALIAN INDUSTRIAL REGISTRY

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Ref: FR2002/822-[105N-SA1]

Mr Martin O'Malley
Branch Secretary
SA Divisional Branch
Construction and General Division
Construction, Forestry, Mining and Energy Union
Trades Hall
11 - 16 South Terrace
ADELAIDE SA 5000

Dear Mr O'Malley

**Re: CFMEU - Construction & General Division, SA Divisional Branch
Financial Reporting Obligations under *Workplace Relations Act 1996***

This is a courtesy letter to remind you of the financial reporting obligations of the abovenamed body under the *Workplace Relations Act 1996* ('the Act') for the financial year ended 31 December, 2002.

The legislative scheme set out in Part IX, Division 11 of the Act is directed at ensuring that a registered organisation or a branch of such an organisation discharges obligations of accountability to its members in relation to its financial affairs through proper and regular disclosure of financial information. The various steps of the financial reporting requirements must be carried out within the time-scales prescribed by the legislation so as to ensure the relevance of the financial information provided to the members.

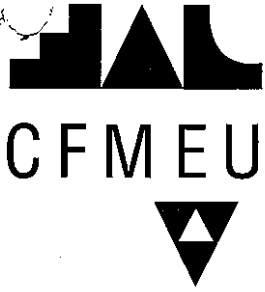
Now that the financial year has ended, it is timely that you put in train the various steps of the financial reporting requirements. To assist you with this process I have enclosed for your information a notice summarising these requirements including the time-scales prescribed by the legislation. Please note that a branch of an organisation may be exempted from the obligations arising under Part IX, Division 11 in respect of a financial year by satisfying a Registrar that the branch did not have any financial affairs during the financial year. An application under subsection 271A(1) of the Act must be made within 90 days (unless extended by a Registrar) after the end of the financial year.

Please do not hesitate to contact me on (02) 8374 6618 if you wish to discuss the financial reporting requirements, especially if you anticipate any difficulty in meeting any step in the time-scales prescribed.

Yours sincerely

Belinda Penna

Belinda Penna
E-mail: belinda.penna@air.gov.au
10 February 2003



TR/nd.returns



23rd July, 2003

CONSTRUCTION

FORESTRY

MINING

ENERGY

UNION

Industrial Registrar
Australian Industrial Registry
Level 8
80 William Street
SYDNEY NSW 2011

Dear Sir/Madam,

Re: Financial Returns

Please find enclosed herewith the financial returns of the Construction Forestry Mining and Energy Union, Construction & General Division, South Australian Branch, for the year ending 31st December, 2002.

Please confirm receipt at your earliest convenience.

Yours faithfully,

TOM ROBERTS
National Industrial Officer

Encl.



CONSTRUCTION &
GENERAL DIVISION
ABN 46 243 168 565

FEDERAL OFFICE
LEVEL 2
15 WENTWORTH AVENUE
SYDNEY NSW 2000

PO BOX Q235
QUEEN VICTORIA BLDG
POST OFFICE
SYDNEY NSW 1230

PH: (02) 9267 7644
FAX: (02) 9267 8863
E-MAIL:
queries@fed.cfmeu.asn.au
WEB:
www.cfmeu.asn.au/construction

CONSTRUCTION FORESTRY MINING & ENERGY UNION
(Construction & General Division, South Australian Divisional Branch)

FOR THE YEAR ENDED 31st DECEMBER 2002

SECRETARY'S CERTIFICATE

Pursuant to Section 280(1) of the Workplace Relations Act 1996.

I, Martin O'Malley, the duly authorised officer, certify that the auditor's report, accounts and statements of the abovementioned Divisional Branch for the year ending 31st December 2002, annexed hereto, are copies of the documents presented to the first meeting of the Divisional Branch Management Committee on 25th February 2003 and made available to members through the March/April 2003 Newsletter.

The Accounts were endorsed by the Divisional Management Committee at the 2nd meeting on the 14th May 2003.



Divisional Branch Secretary
CFMEU
Construction & General Division
South Australian Divisional Branch

21/7/2003
Date

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST DECEMBER, 2002

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Prepared by:

Major, May & Associates
Chartered Accountants

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CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

SUMMARY OF THE FINANCIAL STATEMENTS For the year ended 31st December, 2002

The Financial Statements of the Branch have been audited in accordance with the provisions of the Workplace Relations Act, 1996, as amended (the Act), and the following Summary is provided for Members in accordance with Section 279 (2) of the Act.

A copy of the audited Accounts will be supplied free of charge to Members who request a copy, and the Union's responsibility in this regard is set out below.

INFORMATION TO BE PROVIDED TO MEMBERS OR REGISTRAR

In accordance with the requirements of the Act, the attention of Members is drawn to the provisions of Sub-Sections (1), (2) and (3) of Section 274, which read as follows:-

- “(1) A Member of an Organisation, or a Registrar, may apply to the Organisation for specified prescribed information in relation to the Organisation.
- (2) An Organisation shall, on application made under Sub-Section (1) by a Member of the Organisation or a Registrar, make the specified information available to the Member or Registrar in such manner, and within such time, as is prescribed.
- (3) A Registrar may only make an application under Sub-Section (1) at the request of a Member of the Organisation concerned, and the Registrar shall provide to a Member information received because of an application made at the request of the Member.”

An Organisation shall not contravene Section 274 (1), (2) & (3). Penalty \$1,000.

Certificates required to be given under the Act, by the Accounting Officer and the Committee of Management, have been completed in accordance with the provisions of the Act, and contain no qualifications.

The Auditor's Report on the Accounts did not contain any particulars of any deficiency, failure or shortcoming as referred to in the Act.

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

ABRIDGED STATEMENT OF FINANCIAL PERFORMANCE For the year ended 31st December, 2002

	2002	2001
	\$	\$
INCOME		
Member Contributions	783,809	696,483
Wages & Other Costs Recovered	-	124
Administration and Consulting Fees	2,727	942
Interest Received	6,841	8,554
Grant Received	-	65,000
Other Income	2,977	3,048
	<hr/>	<hr/>
TOTAL INCOME	\$ 796,354	\$ 774,151
	<hr/>	<hr/>
LESS EXPENSES		
Service Fees & Consulting Charges	310,563	241,354
Salaries & Wages	184,792	211,647
Sustentation & Capitation Fees	129,055	66,237
Other Expenses	276,894	289,962
	<hr/>	<hr/>
TOTAL EXPENSES	\$ 901,304	\$ 809,200
	<hr/>	<hr/>
SURPLUS/(DEFICIT) FOR THE PERIOD	\$ (104,950)	\$ (35,049)
	<hr/>	<hr/>

ABRIDGED STATEMENT OF FINANCIAL POSITION As at 31st December 2002

	31/12/02	31/12/01
	\$	\$
ACCUMULATED FUNDS		
Represented by:-	<hr/>	<hr/>
Cash at Bank & Bank Bills	231,932	270,760
Receivables	9,610	30,154
Fixed Assets at Written Down Value	149,103	160,093
Loan Accounts	14,386	64,029
	<hr/>	<hr/>
TOTAL ASSETS	\$ 405,031	\$ 525,036
	<hr/>	<hr/>
Sundry Creditors & Accruals	63,947	86,123
Leave Provisions	49,389	44,313
	<hr/>	<hr/>
TOTAL LIABILITIES	\$ 113,336	\$ 130,436
	<hr/>	<hr/>
NET ASSETS	\$ 291,695	\$ 394,600
	<hr/>	<hr/>

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

**CONSTRUCTION & GENERAL DIVISION
SOUTH AUSTRALIAN BRANCH**

TO THE MEMBERS OF THE C.F.M.E.U.,
CONSTRUCTION & GENERAL DIVISION, S.A. BRANCH

In our opinion, the Summary of the Financial Statements on pages 1 and 2 is a fair and accurate summary of the Reports, Accounts and Statements of the Branch, for the year ended 31st December, 2002.

The Auditor's Report on the Accounts did not contain any particulars of any deficiency, failure or shortcoming, as referred to in the Workplace Relations Act, 1996, Sub-Section 276(4). The Organisation will supply, free of charge, a copy of the Reports, Accounts and Statements to any Members who so request.

MAJOR, MAY & ASSOCIATES
Chartered Accountants



Andrew May
Partner
Registered Company Auditor

COMMITTEE OF MANAGEMENT



BENTLEY E.B. CARSLAKE



MARK McEWAN

E

2002.02

ACCOUNTING OFFICER



MARTIN J. O'MALLEY

Signed at Adelaide this 25th day of FEBRUARY, 2003.

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

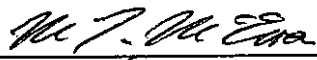
CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

COMMITTEE OF MANAGEMENT'S CERTIFICATE

We, BENTLEY E. B. CARSLAKE and MARK McEWAN, being two members of the Committee of Management of the Construction, Forestry, Mining & Energy Union, Construction and General Division, South Australian Branch, state on behalf of the Committee and in accordance with a resolution passed by the Committee, that:-

- (1) In the opinion of the Committee of Management, the attached Accounts show a true and fair view of the financial affairs of the Branch, as at 31st December, 2002.
- (2) In the opinion of the Committee of Management, meetings of the Committee were held during the year ended 31st December, 2002, in accordance with the Rules of the Branch.
- (3) To the knowledge of any member of the Committee, there have been no instances where records of the Branch or other documents, (not being documents containing information made available to a Member of the Branch, under Sub-Section 274 (2) of the Workplace Relations Act, 1996), or copies of those records or other documents, or copies of the Rules of the Branch, have not been furnished or made available to Members, as requested in accordance with the requirements of the Workplace Relations Act, 1996, the Regulations thereto, or the Rules of the Branch.
- (4) The Branch has complied with Sub-Sections 279 (1) and (6) of the Act in relation to the Financial Accounts in respect of the year ended 31st December, 2002, and the Auditor's Report thereon.


BENTLEY E. B. CARSLAKE


MARK McEWAN
E
M.M.

Signed at Adelaide this 25th day of FEBRUARY, 2003.

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

ACCOUNTING OFFICER'S CERTIFICATE

I, MARTIN J. O'MALLEY, being the Officer responsible for keeping the accounting records of the Construction, Forestry, Mining & Energy Union, Construction & General Division, South Australian Branch, certify that as at 31st December, 2002, the number of Members of the Branch was 3,566 (2001: 3,553).

In my opinion:-

- (1) The attached Accounts show a true and fair view of the financial affairs of the Branch, as at 31st December, 2002.
- (2) A record has been kept of all moneys paid by or collected from Members, and all moneys so paid or collected have been credited to the appropriate Bank Account in accordance with the Rules of the Branch.
- (3) Before any expenditure was incurred by the Branch, approval of that expenditure was obtained in accordance with the Rules of the Branch.
- (4) In the case of the Accounts prepared in accordance with Sub-Section 273 (1) of the Act, and, in particular, with regard to funds of the Branch, raised by compulsory levies or voluntary contributions from Members, or funds other than the General Fund, operated in accordance with the Rules, no payments were made out of any such fund for purposes other than those for which the fund was operated.
- (5) No loans or other financial benefits, other than remuneration in respect of their full-time employment with the Branch, were made to persons holding office in the Branch.
- (6) The Register of Members of the Branch was maintained in accordance with the Act.



MARTIN J. O'MALLEY

Signed at Adelaide this 25th day of FEBRUARY, 2003.

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION
CONSTRUCTION & GENERAL DIVISION
SOUTH AUSTRALIAN BRANCH

**MAJOR, MAY
& ASSOCIATES**
CHARTERED ACCOUNTANTS

66 PROSPECT ROAD
PROSPECT SA 5082
PO BOX 110
PROSPECT SA 5082
TELEPHONE 08 8269 5776
FACSIMILE 08 8269 7235

TIM MAJOR
ANDREW MAY

AUDITOR'S REPORT
FOR THE YEAR ENDED 31ST DECEMBER, 2002

[m]²

SCOPE

We have audited the Accounts, being the Statement of Financial Position, Statement of Accumulated Funds, Statement of Financial Performance and Notes to and forming part of the Accounts, of the Construction, Forestry, Mining & Energy Union, Construction & General Division, South Australian Branch, for the year ended 31st December, 2002.

The Committee of Management is responsible for the preparation and presentation of the Accounts and the information they contain.

We have conducted an independent audit of these Accounts in order to express an opinion on them to the Members of the Branch.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the Accounts are free from material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Accounts, and the evaluation of accounting policies and significant accounting estimates.

These procedures have been undertaken to form an opinion as to whether, in all material respects, the Accounts are presented fairly in accordance with Australian Accounting Standards and other mandatory professional reporting requirements and statutory requirements so as to present a view of the Branch which is consistent with our understanding of its financial position and the results of its operations.

The audit opinion expressed in this report has been formed on the above basis.

AUDIT OPINION

In our opinion:-

- (1) There were kept by the Branch in respect of the year ended 31st December, 2002, satisfactory accounting records detailing the sources and nature of the Income of the Branch (including Income from Members) and the nature and the purposes of Expenditure.
- (2) The attached Accounts and Statements are properly drawn up:-
 - (a) in accordance with Section 273 of the Workplace Relations Act, 1996, as amended;
 - (b) so as to give a true and fair view of;
 - (i) the state of affairs of the Branch as at 31st December, 2002; and
 - (ii) the Income and Expenditure and Deficit of the Branch for the year ended on that date;
 - (c) in accordance with applicable Accounting Standards.

**CONSTRUCTION, FORESTRY, MINING & ENERGY UNION
CONSTRUCTION & GENERAL DIVISION
SOUTH AUSTRALIAN BRANCH**

AUDITOR'S REPORT (cont.)

AUDIT OPINION (cont.)

- (3) We received from the Officers and Employees of the Branch all the information and explanations which we required for the purposes of our audit.

Signed at Prospect this 25th day of FEBRUARY, 2003.

**MAJOR, MAY & ASSOCIATES
Chartered Accountants**



**ANDREW MAY ACA, BA (Acc)
Registered Company Auditor
Partner**

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

STATEMENT OF FINANCIAL POSITION as at 31st December 2002

	Note	2002 \$	2001 \$
ACCUMULATED FUNDS			
Accumulated Surplus		287,736	392,686
Members' Assistance Fund		3,416	2,291
Trust Account		543	(377)
		<u>\$291,695</u>	<u>\$394,600</u>
TOTAL FUNDS			
These funds are represented by:-			
CURRENT ASSETS			
Petty Cash		1,250	1,250
Cash at Bank	5	71,261	109,236
Other Debtors		9,610	30,154
Interdivisional Loan Accounts		14,386	64,029
		<u>96,507</u>	<u>204,669</u>
TOTAL CURRENT ASSETS			
CURRENT LIABILITIES			
Sundry Creditors & Accruals		55,408	52,803
Wages in Trust		-	920
Provision for Annual Leave		13,994	11,791
Provision for Long Service Leave		32,995	32,522
Provision for Mortality & Funeral Benefits		2,400	2,400
Loan from ABCWF		8,539	30,000
		<u>113,336</u>	<u>130,436</u>
TOTAL CURRENT LIABILITIES			
NET WORKING CAPITAL		<u>\$ (16,829)</u>	<u>\$ 74,233</u>
NON CURRENT ASSETS			
Cash Management Account		199	199
Commercial Bills		148,393	149,511
Term Deposits		10,829	10,564
Fixed Assets	6	149,103	160,093
		<u>\$308,524</u>	<u>\$320,367</u>
TOTAL NON CURRENT ASSETS			
NET ASSETS		<u>\$291,695</u>	<u>\$394,600</u>

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

**CONSTRUCTION & GENERAL DIVISION
SOUTH AUSTRALIAN BRANCH**

**STATEMENT OF ACCUMULATED FUNDS
For the year ended 31st December, 2002**

	2002 \$	2001 \$
Operating Surplus/(Deficit)	\$(104,950)	\$(35,049)
Add Accumulated Surplus at the beginning of the Year	392,686	427,735
ACCUMULATED SURPLUS AT THE END OF THE YEAR	<u>\$ 287,736</u>	<u>\$ 392,686</u>

To be read in conjunction with the notes to the accounts

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

STATEMENT OF FINANCIAL PERFORMANCE For the year ended 31st December, 2002

	2002	2001
	\$	\$
INCOME		
Members' Contributions	783,809	696,483
Wages & Other Costs Recovered	-	124
Interest Received	6,841	8,554
BIRST Grant Received	-	65,000
Rent Received	2,937	2,832
Sundry Income	2,767	1,158
	796,354	774,151
LESS EXPENDITURE		
Advertising	2,102	456
Audit & Accountancy Fees	3,325	5,020
Bank Fees & Taxes	8,046	6,762
Building Industry Redundancy Scheme	8,960	8,600
Cleaning	3,119	3,373
Computer Expenses	2,821	3,509
Debt Collection Expenses	6,515	4,394
Depreciation	10,990	11,799
Donations	1,250	650
Entertainment & Public Relations	2,504	1,543
Equipment Hire	455	-
Fringe Benefits Tax	7,845	12,466
Insurance (General)	8,278	12,598
Insurance (Members)	4,620	11,231
Legal & Industrial Expenses	6,807	7,310
Light & Power	7,242	4,060
Minor Asset Purchases	1,346	-
Motor Vehicle Expenses	43,038	35,616
Office Expenses	3,357	2,972
Organisers' Expenses	274	150
Papers & Publications	3,307	6,667
Parking Rental	2,652	4,461
Postage & Contract Mailing	9,457	7,940
Printing & Stationery	11,287	13,792
Promotional Items	-	5,124
Rates & Taxes	6,893	9,405
Repairs & Maintenance	-	543
Secretarial Expenses	2,366	328
Service Fees & Consulting Charges	2 310,563	241,354

To be read in conjunction with the notes to the accounts

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

STATEMENT OF FINANCIAL PERFORMANCE

For the year ended 31st December, 2002

(continued)

	Note	2002 \$	2001 \$
Strata Title Maintenance		16,371	11,376
Subscriptions		5,413	785
Sundry Expenses		938	1,913
Sustentation & Capitation Fees	4	129,055	66,237
Telephone		35,985	38,190
Travel & Accommodation		16,972	24,335
Employment Expenses			
Salaries - Officials		144,832	177,556
Salaries - Others		39,960	34,090
Superannuation		15,378	14,657
Workcover		3,241	2,946
Payroll Tax		-	14,018
Uniforms & Clothing		10,797	10,450
Provisions for Annual & Long Service Leave		2,676	(10,241)
Casual Labour		267	765
Total Employment Expenses		217,151	244,241
TOTAL EXPENDITURE		901,304	809,200
OPERATING SURPLUS/(DEFICIT)		\$ (104,950)	\$ (35,049)

To be read in conjunction with the notes to the accounts

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

NOTES TO AND FORMING PART OF THE ACCOUNTS
For the year ended 31st December, 2002

Note 1. Accounting Methods

Membership Contributions are accounted for on a cash basis. Otherwise, the Accounts are prepared under the Historical Cost Convention on an accruals basis, and in accordance with the Accounting Standards jointly issued by the Australian Professional Accounting Bodies. In particular:-

- (a) The Accounts have not been adjusted to reflect changes in the general purchasing power of the dollar or in the prices of specific assets.
- (b) Provision is made for depreciation of Fixed Assets at rates considered appropriate to the useful lives of such assets.
- (c) Provisions for Employee Benefits, in the form of Accrued Annual and Long Service Leave, have been made based on the estimated accrued entitlements of all employees on the basis of their terms of employment.

Note 2. Service Fees and Consulting Charges

On 1st September, 1996, the South Australian operations of the Workers' Divisional Branch and the Labourers' Divisional Branch of the CFMEU, Construction and General Division, were amalgamated to form the CFMEU, Construction and General Division, South Australian Branch.

Assets, liabilities and the accumulated surplus of the former Workers' Divisional Branch of the CFMEU were transferred to the new Construction and General Division on that date.

Staff employed by the Australian Building and Construction Workers' Federation are utilised in the ongoing operations of the new branch, and a "Service Fee" is charged accordingly.

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

NOTES TO AND FORMING PART OF THE ACCOUNTS For the year ended 31st December, 2002

Note 3. Information to be provided to Members or Registrar

In accordance with the requirements of the Workplace Relations Act, 1996 (as amended), the attention of Members is drawn to the provisions of Section 274, which read as follows:-

- "(1) A Member of an Organisation, or a Registrar, may apply to the Organisation for specified prescribed information in relation to the Organisation.
- (2) An Organisation shall, on application made under Sub-Section (1) by a Member of the Organisation or a Registrar, make the specified information available to the Member or Registrar in such manner, and within such time, as is prescribed.
- (3) A Registrar may only make an application under Sub-Section (1) at the request of a Member of the Organisation concerned and the Registrar shall provide to a Member information received because of an application made at the request of the Member."

An Organisation shall not contravene Sections 274 (1), (2) and (3). Penalty \$1,000.

Note 4. Sustentation Fees

	2002 \$	2001 \$
C.F.M.E.U. - Federal Office	119,954	54,547
U.T.L.C.	9,101	11,690
	<hr/>	<hr/>
	\$129,055	\$66,237

Note 5. Cash at Bank

Commonwealth Bank

Cheque Account	65,596	104,645
Trust Account	4,457	4,457
Members' Assistance Account	1,208	134
	<hr/>	<hr/>
TOTAL CASH AT BANK	\$ 71,261	\$ 109,236

CONSTRUCTION, FORESTRY, MINING & ENERGY UNION

CONSTRUCTION & GENERAL DIVISION SOUTH AUSTRALIAN BRANCH

NOTES TO AND FORMING PART OF THE ACCOUNTS
For the year ended 31st December, 2002

Note 6.	Fixed Assets	2002 \$	2001 \$
	Strata Title Units at Cost or Valuation (Refer Note 7)	215,294	215,294
	Less Accumulated Depreciation	(69,183)	(60,571)
		146,111	154,723
	Office Furniture & Equipment at Cost	134,066	134,066
	Less Accumulated Depreciation	(131,074)	(128,696)
		2,992	5,370
	TOTAL FIXED ASSETS	\$ 149,103	\$160,093

Note 7. Strata Title Units

The Strata Title Units at 11 South Terrace, Adelaide (Trades Hall) are in the names of, and are valued, as follows:-

- * Units 7 & 12 Amalgamated Construction, Mining & Energy Union of Australia, at cost
- * Units 8 & 9 Operative Plasterers & Plaster Workers' Federation of Australia, at cost
- * Unit 10 Operative Painters & Decorators' Union, at valuation by Officials 31st July, 1993
- * Unit 11 Building Workers Industrial Union of Australia, at cost
- * Unit 25 CFMEU, Construction & General Division, 50% equity, at cost

The members of the Executive Committee have considered the carrying value of the Strata Title Units, in the light of recent Insurance-related and Council valuations, and believe it is appropriate to continue to carry the Units in the Accounts at their existing values.



AUSTRALIAN INDUSTRIAL REGISTRY

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Tom Roberts
National Industrial Officer, Construction and General Division
Construction, Forestry, Mining and Energy Union
PO Box Q235 QVB Post Office
SYDNEY NSW 1230

Dear Mr Roberts

**Re Financial Statements - Construction, Forestry, Mining and Energy Union - Construction
and General Division - South Australian Divisional Branch
for year ended 31 December 2002 (FR 2002/822)**

Receipt is acknowledged of the above financial statements which were lodged in the Registry on
24 July 2003.

The documents have been filed.

Yours sincerely,

Stephen Kellett
Assistant Manager, NSW Statutory Services Branch

31 July 2003