

Appendix 1

Political Party/Branch Annual Return 2010/11.....
 (Insert Financial Year)

Refer to the *Disclosure Handbook for Political Parties* at www.ntec.nt.gov.au before completing this return.

Party Details

Name of Party

AUSTRALIAN LABOR PARTY NT BRANCH

Postal Address

GPO Box 2026
 DARWIN NT 0801

Telephone Number (BH)

Facsimile Number

E-mail Address

89813801 89813303 varenya.mohan-ram@nt.
 alp.org.au

Agent Details

Name

VARENYA MOHAN-RAM

Postal Address

GPO Box 2026
 DARWIN NT 0801

Telephone Number (BH)

Facsimile Number

E-mail Address

89813801 89813303 varenya.mohan-ram@nt.
 alp.org.au

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

Agent's Signature *Varenya Mohan-Ram* Date 18/10/2011

The due date for lodging this return is 16 weeks after the end of the financial year

Address enquiries and returns to:

Northern Territory Electoral Commission GPO Box 2419 Darwin NT 0801 Phone: 08 8999 5617 Fax: 08 8999 5845 E-mail: mail.ntec@nt.gov.au	Office use only Date received Registration No.
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Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$385699-47
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The gross amount of all cash, and non-cash 'gifts-in-kind', received by or on behalf of the party or branch and its party units during the year. Receipts include donations, membership, loans and returns on investments.

2. Receipts of \$1500 or more *see Attachment 1*

Details of people and organisations from whom receipts (including loans) of \$1500 or more were received during the year. In the case of loans, other than those from a financial institution, provide details of the terms and conditions of the loan as an attachment. Additional details of officeholders (as referred to in the *Handbook*) are required for receipts from trusts, foundations and unincorporated associations. Clarifying information (eg identification of donations) may be added under 'Details'.

Name	Address	Amount received \$	Details
	<i>See Attachment 1</i>		

Receipts over \$1500

Name	Address	Amount	Attachment 1 Description
Department of Business & Employment	GPO Box 2391, Darwin, NT 0801	\$86,204.04	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$10,585.60	Other receipt
AMWU	PO Box 13006 George Street Qld 4003	\$2,296.00	Other receipt
CPSU	5/191-199 Thomas St Haymarket NSW 2000	\$8,428.20	Other Receipt
TWU	PO Box 137, Welland SA 5007	\$2,780.00	Other receipt
SDA	PO Box 54 Kent Town SA 5071	\$11,021.20	Other receipt
AWU	GPO Box 88 Brisbane Qld 4001	\$1,856.00	Other Receipt
CEPU Electrical	PO Box 3520, South Brisbane Qld 4101	\$2,076.00	Other Receipt
ASU	PO Box 2217 Kent Town SA 5067	\$3,448.80	Other Receipt
Dennis Bree	PO Box 191 Howard Springs NT 0835	\$1,500.00	Donation
Steven Rowe	GPO Box 3971 Darwin NT 0801	\$1,600.00	Other receipt
Darwin Airport Resort	PO Box 40420, Casuarina NT 0810	\$3,772.00	Other receipt
Laing O'Rourke	PO Box 39799, Winnellie NT 0801	\$2,500.00	Other Receipt
Inpex	Level 22, 100 St George Tce PERTH WA 6000	\$4,500.00	Other Receipt
Skycity	GPO Box 3846, Darwin NT 0801	\$4,500.00	Other Receipt
Randazzo Properties	GPO Box 551, Darwin NT 0801	\$4,500.00	Other Receipt
Joseph Guttnick	PO Box 6315 St Kilda Rd Central Melb Vic 8006	\$4,500.00	Other Receipt
GAJ Nominees	GPO Box 4689 Darwin NT 0801	\$4,500.00	Other Receipt
Minter Ellison	66 Smith Street Darwin Nt 0800	\$1,500.00	Other Receipt
Northwest Constructions	GPO Box 3106 Darwin NT 0801	\$1,500.00	Other Receipt
Randazzo C&G Developments	GPO Box 2975, Darwin Nt 0801	\$1,500.00	Other Receipt
Gem Construction & Engineering	GPO Box 378, Darwin NT 0801	\$5,000.00	Donation
Randazzo Properties	GPO Box 551, Darwin NT 0801	\$5,000.00	Donation
Quality Plumbing & Building Contractors	PO Box 36974 Winnellie Nt 0821	\$5,000.00	Other Receipt
Reikdar Pty Ltd	c/- 13 First Ave, Katherine NT 0850	\$10,000.00	Donation
Progidy Construction	2/149 Coonawarra Rd, Winnellie NT 0821	\$10,000.00	Donation
Joomdanna Investments Pty Ltd	PO Box 27, Karama NT 0813	\$15,000.00	Donation
Paspaley Pearling	GPO Box 338, Darwin NT 0801	\$15,000.00	Donation
Enhance Corporate	GPO Box 3335, Brisbane Qld 4001	\$16,500.00	Gift-in-kind
Randazzo Properties Pty Ltd	GPO Box 551 Darwin NT 0801	\$25,000.00	Donation
Zip Print	PO Box 41761, Casuarina NT 0820	\$2,000.00	Donation
Quality Plumbing	PO Box 36974 Winnellie NT 0821	\$2,500.00	Donation
Australian Electoral Commission	PO Box 6172, Kingston ACT 2604	\$3,000.00	Other Receipt
Vincent Jeisman	PO Box 3457, Alice Springs NT	\$2,750.00	Donation
Yap Property Investments	GPO Box 4268, Darwin NT 0801	\$3,000.00	Donation
Yap Property Investments	GPO Box 4268, Darwin NT 0801	\$2,000.00	Other Receipt
Maritime Union of Australia	Level 2, 365-375 Sussex St Sydney NSW 2000	\$1,000.00	Donation
Maritime Union of Australia	Level 2, 365-375 Sussex St Sydney NSW 2000	\$1,042.00	Other Receipt
Total		\$292,359.84	

Political Party Annual Return

3. Total Payments

Total Party Payments for the Financial Year	\$469453.28
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The gross amount of all payments made by, or on behalf of, the party and its party units during the year. Payments include wages and salaries, administrative and electoral expenses, and investments.

4. Total Debts

Total Party Debts as at 30 June	\$127647.53
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The gross amount of all debts, loans, overdrafts and unpaid accounts of, or on behalf of, the party and its party units as at 30 June.

5. Debts of \$1500 or more *Attachment 2*

Details of those people and organisations to whom \$1500 or more was owed at 30 June.

Name	Address	Amount owed \$	Loan details
	<i>see Attachment 2</i>		

Attach additional sheets as necessary – numbered as attachment ... of ... attachments.

Debts over \$1500

ALP National Secretariat
Fraser & Fraser Accounting
Sprout Creative Pty Ltd
ATO
Damian Hale
Mark Whittaker

PO Box 6222, Kingston ACT 2604
GPO Box 3919, Darwin NT 0801
GPO Box 4142, Darwin NT 0801
Locked Bag 1936, Albury, NSW 1936
55 Patterson St, Wulagi NT 0812
C/- 5A Deborah St, Clontarf Qlf 4019

Total Debts over \$1500

Attachment 2

\$29,095.81 Fees and Levies
\$2,108.70 Accounting Services
\$2,119.70 Design costs
\$7,008.00 June 2011 Quarter
\$1,961.60 Superannuation
\$17,837.28 Superannuation
\$60,131.09