

Political Party & Branch Annual Return 2009/10

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

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Party Details

08 89481744

Name of Party		
Country Liberals		
Postal Address		
GPO Box 4194		
Darwin NT 0801		
Telephone Number (BH)	Facsimile Number	E-mail Address
08 89481744	08 8948 0656	director@countryliberals.org.au
Agent Details		
Name		
Peter Richard ALLEN		
Postal Address		
GPO Box 4194		
Darwin NT 0801		
Telephone Number (BH)	Facsimile Number	E-mail Address

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

08 8948 0656

director@countryliberals.org.au

Agent's Signature Date: 20 October 2010

The deadline 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.

Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$236429.68

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

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 (e.g. identification of donations) may be added under 'Details'.

Addrase	Amount	Details
Addiess	received \$	Dotano
445 Trower Road Brinkin NT 0810	1500	Membership
GPO Box 199 Darwin NT 0801	15500	Donations from Raffles etc
9 Laidlaw Court, Bayview, NT, 0820	6000	Donation
5 Calvin Street Yarrawonga NT 0830	4000	Donation
PO Box 4907 Alice Springs NT 0871	15500	Donations from Fund-raising
PO Box 39548 Winnellie NT 0821	2200	Golf Day
GPO Box 3846 , Darwin NT 0801	2200	Golf Day
GPO Box 471, Darwin NT 0801	2200	Golf Day
PO Box 125 Katherine NT 0851	2000	Donations from Fund-raising
PO Box 883 Sanderson NT 0814	2400	Donations from Fund-raising
7 Cooper Street Fannie Bay NT 0814	1500	Donation
48 Martin Place Sydney NSW	6140	Dividend from Investment
PO Box 1385 Tennant Creek NT 0861	1665	Membership
PO Box 39764 Winnellie NT 0821	1500	Membership
	Brinkin NT 0810 GPO Box 199 Darwin NT 0801 9 Laidlaw Court, Bayview, NT, 0820 5 Calvin Street Yarrawonga NT 0830 PO Box 4907 Alice Springs NT 0871 PO Box 39548 Winnellie NT 0821 GPO Box 3846, Darwin NT 0801 GPO Box 471, Darwin NT 0801 PO Box 125 Katherine NT 0851 PO Box 883 Sanderson NT 0814 7 Cooper Street Fannie Bay NT 0814 48 Martin Place Sydney NSW PO Box 1385 Tennant Creek NT 0861 PO Box 39764	## Proceived ## Pr

Elders Insurance	84 Smith Street Darwin NT 0800	1542	Insurance Claim
Adam Body	PO Box 39346 Winnellie NT 0821	1500	Membership
J Swann	GPO Box 3075 Darwin NT 0801	1500	Membership
CLP Gifts and Legacies Pty Ltd	GPO Box 199 Darwin NT 0801	13200	Services rendered
ACE Traffic Control	Box 4725, Robina, Q, 4230	2400	Golf Day
NT Govt Payroll Service		21209	Donations - Payroll Deductions
Ross Bohlin	PO Box 3126 Palmerston NT 0831	1500	Donation
Kezia Purick	PMB 19, PO Box 151, Virginia Via Winnellie NT 0821	2000	Donation
Nigel Scullion	1/229 McMillans Road, Jingili NT	4758	Donation
Terry Lillis On Course	5 Olive Pink Grove Alice Springs NT 0870	1500	Donation
Centre Corporation Pty Ltd	5 Olive Pink Grove Alice Springs NT 0870	1500	Donation
Paradise Development Pty Ltd	5 Olive Pink Grove Alice Springs NT 0870	1500	Donation

Alice Springs NT 0871 Jodeen Carney PO Box 8402 3289 Don 0871 David Tollner PO Box 37887 4958 Don Winnellie NT 0821	PO Box 1770 4772 Donation	
Alice Springs NT 0871 David Tollner PO Box 37887 4958 Don Winnellie NT 0821 Peter Chandler PO Box 3668 4992 Don	Alice Springs NT	Adam Giles
Winnellie NT 0821 Peter Chandler PO Box 3668 4992 Don	Alice Springs NT	Jodeen Carney
TOTAL CHARGO	1	David Tollner
	1	Peter Chandler

Political Party Annual Return

3. Total Payments

Total Party Payments for the Financial Year	\$298638.83
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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

Ī	Total Party Debts as at 30 June	\$150000
- 1		

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

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

Name	Address	Amount owed	Loan details
CLP Gifts and Legacies Pty Ltd	PO Box 199, Darwin NT 0801	150000.00	Loan at Call
4/-			
// / / / / / / / / / / / / / / / / / /	3		



Please refer to the Funding and Disclosure Handbook for Associated Entities at www.ntec.nt.gov.au when completing this return.

Associated Entity Details

Name of Entity	
CLP GIETS Y LEGI	ACIES PTY LOD
Postal Address	
POST DEFICE LOX	199
	30-H
Financial Controller Details	
Name	
GRAGME LEMS	
Capacity or Position with the Associated Entity	
ACLOUNDANT	
Postal Address	
POST OFFICE BOX 1	99
DARWIN N	7 080,
Telephone number (BH) Facsimile number	er E-mail address
0417818221	granovlewis@hotmail.com
I certify that the information in this return and	its attachments is true and complete.
Agent's Signature	Date 20/10/2010
The deadline for looging this return is 16 week	s after the end of the financial year
Address enquiries and returns to: Northern Territory Electoral Commission	Office use only
GPO Box 2419	Date received
DARWIN NT 0801 Telephone: 08 8999 5617 Facsimile: 08 8999 5845 E-mail: mail.ntec@nt.gov.au	

1. Total Receipts

Total receipts for the financial year	\$34950
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The gross amount of all cash, and non-cash 'gifts-in-kind', received by or on behalf of the associated entity during the year. Receipts include donations, membership, loans, returns on investments and capital contributions.

2. Receipts of \$1500 or more

- Details of people and organisations from who receipts (including loans and capital) 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.
- Provide additional details of officeholders (as referred to in the *Handbook*) for receipts from trusts, foundations and unincorporated associations.
- Clarifying information (eg identification of donations) may be added under 'Details'.

Name	Address	Amount received	Details
Rivercity M	oforway Group Ltd ell S.t HILLS Objack		
C-2 (Ital		
8d (ample	ell S.T	3171	1 1 1 / 1
BOWEN	HILLS OLDFOX	34245	INVESTMEN RECOUPED
			RECOUPES

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

3. Total Payments

Total payments for the financial year	\$64482

The gross amount of all payments made by, or on behalf of, the associated entity during the year. Payments include wages and salaries, administrative and electoral expenses, investments and return of capital.

4. Total Debts

Total debts as at 30 June	\$	0
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The gross amount of all debts, loans, overdrafts and unpaid accounts of, or on behalf of, the associated entity as at 30 June.

5. Debts of \$1500 or more

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

Name	Address	Amount owed \$

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

6. Capital Contributions

Provide details of those people or organizations that contributed capital, and the gross amount contributed, where:

- The associated entity made a payment to, or for the benefit of, a registered political party during the year; and
- The capital contribution (made after 1 July 2004) has not previously been disclosed.

Name	Address	Amount contributed