

Political Party & Branch Annual Return 07/08

(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 (Northern Territory Branch)

Postal Address

GPO Box 2026, Darwin NT 0801

Telephone Number (BH)

Facsimile Number

E-mail Address

08 8981 3801

08 8981 3801

Territory.labor@alp.org.au

Agent Details

Name

George Addison

Postal Address

GPO Box 2026, Darwin NT 0801

Telephone Number (BH)

Facsimile Number

E-mail Address

08 8981 3801

08 8981 3801

Territory.Labor@alp.org.au

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

Agent's Signature -

Date 20/10/2008

The dealine 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:

E-mail: mail.ntec@nt.gov.au

08 8999 5845

Office use only

Date received

Registration No.

Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$ 607234.59

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'.

Name	Address	Amount received	Details
DCIS Northern Territory Government	GPO Box 2391 Darwin NT 0801	137834.50	Subscription
ALP National Office	PO Box 6222 Kingston ACT 2604	120,000.00	Other Receipt
LHMU	GPO Box 32 Darwin NT 0801	6536.66	Other Receipt
SDA	PO Box 54 Kent Town SA 5071	8509.38	Other Receipt
TWU	PO Box 137 Welland SA 5007	1916.24	Other Receipt
AEC	PO Box 6172 Kingston ACT 2604	3000.00	Other Receipt
QLP ALP	PO Box 5032 West End Q 4101	5000.00	Other Receipt
C & G Randazzo Developments	GPO Box 2975 Darwin NT 0801	15,000	Other Receipt
ATO	PO Box 327 Albury NSW 2640	2916.14	Other Receipt
Harold Nelson Holdings	GPO Box 2026 Darwin NT 0801	17,151.57	Other Receipt
Harold Nelson Holdings	GPO Box 2026 Darwin NT 0801	2904.00	Other Receipt
CFMEU	PO Box Q235 QVB Post Office SYDNEY NSW 1230	20,000.00	Donation
Tangentyere Job Shop	PO Box 8070 Alice Springs NT 0801	1500.00	Donation
GEM Construction	GPO Box 378 Darwin NT 0801	2,500.00	Donation

Page 2 of 3 pages

SkyCity	GPO Box 3846 Darwin NT 0801	5,000.00	Donation
Phospahte Resources Ltd	PO Box 1194 South Perth WA 6951	5000.00	Donation
C & G Randazzo Developments	GPO Box 2975 Darwin NT 0801	25,000	Donation
Helmsville Pty Ltd	Suite 5 1 Buffalo Court Darwin NT 0800	5,000.00	Donation
Vynfar Pty Ltd	30 Cavanagh St Darwin NT 0800	5,000.00	Donation

Political Party Annual Return

3. Total Payments

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	\$ Nil
---------------------------------	--------

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

Page 3 of 3 pages



Associated Entity Annual Return

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 Harold Nelson Holding Pty Ltd Postal Address **GPO Box 2026** Darwin NT 0801 **Financial Controller Details** Name George Addison Capacity or Position with the Associated Entity Director Postal Address **GPO Box 2026** Darwin NT 0801 Telephone number (BH) Facsimile number E-mail address 08 8981 3801 08 8981 3303 Territory.Labor@alp.org.au I certify that the information in this return and its attachments is true and complete. Agent's Signature Date 20/10/2008

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
Telephone: 08 8999 5617
Facsimile: 08 8999 5845
E-mail: mail.ntec@nt.gov.au

Office use only
Date received
Registration No.

Associated Entity Annual Return

1. Total Receipts

()

Total receipts for the financial year	\$ 39,090.90
Total receipts for the infancial year	\$ 39,090.90

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
Group Training NT	38 Wood Street Darwin NT 0800	33,000.00	Other Receipt

Associated Entity Annual Return

3. Total Payments

Total payments for the financial year	\$ 45507.55
Total paymonts for the intariolal year	Ψ 43307.33

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	\$ Nil
---------------------------	--------

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
	·	

Associated Entity Annual Return

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

Page 3 of 3 pages