



# POLITICAL PARTY ANNUAL RETURN

**2011/2012**

*(Insert Financial Year).*

**Deadline for lodgement – within 16 weeks after the end of the financial year**

**1. Annual return for registered political party**

**Registration compliance - *Electoral Act* s171A**

and

**2. Annual disclosure return by registered parties**

**Financial disclosure of donations, payments and debts -**

***Electoral Act* ss204 and 207**

**Name of political party:** Australian Labor Party  
Northern Territory Branch

**Date lodged:** ..... 19 / 10 / 2012

**Lodged by:** Varenya Mohan-Ram





## POLITICAL PARTY

### Registration Compliance Annual Return

2011/2012

Insert Reporting Year).

Refer to the Electoral Act s171A before completing this return

**The deadline for lodging this return is 16 weeks after the end of the financial year**

#### 1 PARTY DETAILS

Name of Party		
Australian Labor Party Northern Territory Branch		
Postal Address		
GPO Box 2026		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
08 8946 4000	08 8981 3303	varenya.mohan-ram@nt.alp.org.au

#### 2 PARTY REGISTERED OFFICER DETAILS

Name		
Varenya Mohan-Ram		
Postal Address		
GPO Box 2026		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
08 8946 4000	08 8981 3303	varenya.mohan-ram@nt.alp.org.au

#### 3 CERTIFICATION

The Electoral Act s171A requires a registered political party to provide, as part of their annual return to the Electoral Commissioner, a current constitution and statement for the purpose of monitoring a party's continued eligibility for registration (s171A).

I confirm that (Please tick either (a) OR (b) below, as applicable):

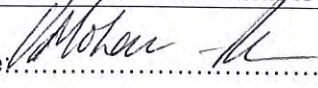
(a) the party was registered on an application to which the Electoral Act section 152(3) applies and the party continues to be registered under the Commonwealth Act; or

(b) the party was registered on an application to which section 152(4) applies and the party continues to have at least 200 members who meet the requirements in section 152(4)(a).

and

a copy of the party's current constitution is provided with this return.

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

Registered Officer's Signature: 	Date: 19/10/2012
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**Australian Labor Party  
Debts \$1500 and over**

Bellette	PO Box 454, Alice Springs NT 0871	\$2,293.55	Production costs
Boxer Communications	Level 1, 110 Sussex St, Sydney NSW 2000	\$2,245.94	Cabling
Bureau Publica	Level 39, 2 Park St, Sydney NSW 2000	\$2,590.79	Research
Colemans Printing	GPO Box 352, Darwin NT 0801	\$37,820.20	Printing
Nationwide News	GPO Box 1300, Darwin NT 0801	\$2,000.00	Advertising
Storm Cell TV	51 Smith St, Darwin NT 0800	\$5,214.00	Filming
Telstra	GPO Box 9901, Melbourne, Vic 3001	\$2,035.37	Telephone and internet charges
Zip Print	PO Box 41761, Casuarina NT 0811	\$3,015.00	Printing
ATO	Locked Bag 1936, Albury NSW 1936	\$4,242.26	PAYG Apr - June 2012 Quarter
Agest Superannuation	Locked Bag 20, Wollongong NSW 2500	\$3,035.49	Superannuation June 2012
<b>Total</b>		<b>\$64,492.60</b>	

**Attachment 2**



## POLITICAL PARTY AND BRANCH

### Financial Disclosure Annual Return 2011/2012

(Insert Financial Year)

Refer to the *Disclosure Handbook for Political Parties* at [www.ntec.nt.gov.au](http://www.ntec.nt.gov.au) before completing this return

**The deadline for lodging this return is 16 weeks after the end of the financial year**

#### 1 PARTY DETAILS

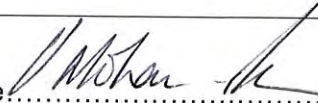
Name of Party		
Australian Labor Party Northern Territory Branch		
Postal Address		
GPO Box 2026		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
08 8946 4000	08 8981 3303	varenya.mohan-ram@nt.alp.org.au

#### 2 AGENT DETAILS

Name		
Varenya Mohan-Ram		
Postal Address		
GPO Box 2026		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
08 8946 4000	08 8981 3303	varenya.mohan-ram@nt.alp.org.au

#### 3 CERTIFICATION

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

Agent's Signature: 	Date: 18 / 10 / 2012
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<b>Address enquiries and returns to:</b> Northern Territory Electoral Commission GPO Box 2419, DARWIN NT 0801  Telephone: 08 8999 5000 and <b>1800 MYVOTE</b> Facsimile: 08 8999 7630 OR E-mail: <a href="mailto:ntec@nt.gov.au">ntec@nt.gov.au</a>	<b>NTEC use only</b>  Date received  Registration No.
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**4 RECEIPTS**

**4.1 Total Receipts**

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.

Total receipts for financial year 2011/2012	\$871,640.85
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**4.2 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.
- Provide additional details of officeholders (as referred to in the *Handbook*) 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
	See Attachment 1		

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

<b>4.2 Receipts of \$1500 or more continued</b>			
<b>Name</b>	<b>Address</b>	<b>Amount \$</b>	<b>Details</b>

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

**5 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.	
<b>Total payments for financial year 2011/2012</b>	<b>\$586,072.40</b>

**6 TOTAL DEBTS**

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.	
<b>6.1 Total debts as at 30 June</b>	<b>\$67,967.11</b>

**6.2. 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 \$	Loan details
	See attachment 2		

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

**Australian Labor Party NT Branch****Receipts \$1500 and over**

Cerbis Ceramics Pty Ltd  
 Granite & Marble Factory Pty Ltd  
 Dennis Bree  
 Emily James  
 Nightcliff Builders Holdings P/L  
 Airnorth  
 East Arm Civil  
 SRA  
 Gwelo Developments Pty Ltd  
 Halkitis Brothers  
 PTM Group  
 Tomazos Group Pty Ltd  
 Yebna Quarries Pty Ltd  
 Randazzo C & G Developments  
 A & K (NT) P/L & Minegain Pty Ltd  
 Randazzo Properties Pty Ltd  
 Investment Holdings Pty Ltd  
 Permat Holdings Pty Ltd  
 Quality Plumbing & Building  
 Gaymark Investments  
 Trepang Services  
 Emily James  
 Jordan Ross  
 Habitat (NT) Pty Ltd  
 KLI Services  
 Gaymark Investments  
 SRA  
 Minter Ellison Lawyers  
 Nightcliff Builders Holdings P/L  
 Nightcliff Builders Holdings Pty Ltd  
 Greek Orthodox Community Of North Aust  
 Prodigy Constructions  
 Paspaley Pearlring Company  
 Darwin Airport Lodge  
 Airnorth  
 Yap Property Investments

PO Box 37726, Winnellie NT 0821  
 PO Box 37726, Winnellie NT 0821  
 PO Box 191, Howard Springs NT 0835  
 Unit 15/135 Tiwi Gardens Road 0810  
 GPO Box 870, Darwin NT 0801  
 PO Box 39548, Winnellie NT 0821  
 PO Box 301, Berrimah, NT 0828  
 GPO Box 3971, Darwin NT 0801  
 GPO Box 2816, Darwin NT 0801  
 PO Box 37721, Winnellie NT 0821  
 GPO Box 4310, Darwin NT 0801  
 GPO Box 1697, Darwin NT 0801  
 PO Box 322, Palmerston NT 0831  
 GPO Box 2975, Darwin NT 0801  
 PO Box 39719, Winnellie NT 0821  
 GPO Box 551, Darwin NT 0801  
 Ground Floor, 16-20 Claremont St South Yarra VIC 3141  
 Ground Floor, 16-20 Claremont St South Yarra VIC 3141  
 PO Box 36974, Winnellie NT 0821  
 GPO Box 60, Darwin NT 0801  
 PO Box 2305, Parap, NT 0804  
 Unit 15/135 Tiwi Gardens Rd Tiwi NT 08100  
 PO Box 414, Nhulunbuy NT 0881  
 4/6 Steele Street, Winnellie NT 0820  
 GPO Box 2415, Darwin NT 0801  
 GPO Box 60, Darwin NT 0801  
 GPO Box 3971, Darwin NT 0801  
 66 Smith St, Darwin NT 0800  
 GPO Box 870, Darwin NT 0801  
 GPO Box 870, Darwin NT 0801  
 GPO Box 926, Darwin, NT 0801  
 14 Edinburgh Cres, Brinkin, NT 0810  
 GPO Box 338 Darwin NT 0801  
 PO Box 2305 Parap NT 0804  
 PO Box 39548, Winnellie NT 0821  
 GPO Box 4268, Darwin NT 0801

\$1,500.00 Donation  
 \$1,500.00 Donation  
 \$1,530.00 Donation  
 \$1,500.00 Donation  
 \$2,000.00 Donation  
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 \$2,000.00 Other Receipt  
 \$2,000.00 Other Receipt  
 \$2,000.00 Other Receipt  
 \$2,000.00 Other Receipt



**Australian Labor Party NT Branch****Receipts \$1500 and over**

Thoroughbred Racing NT	GPO Box 579 Darwin NT 0801	\$2,000.00	Other Receipt
Western Desert Resources	PO Box 83, Goodwood SA 5034	\$2,000.00	Other Receipt
Western Desert Resources Ltd	PO Box 83, Goodwood SA 5034	\$2,000.00	Other Receipt
Inpex	GPO Box 3896, Darwin NT 0801	\$2,500.00	Other Receipt
NT Airports	PO Box 40996, Casuarina, NT 0811	\$2,500.00	Other Receipt
Randazzo Properties Pty Ltd	GPO Box 551, Darwin NT 0801	\$2,500.00	Other Receipt
Xstrata Zinc	GPO Box 1421, Brisbane Qld 4001	\$2,500.00	Other Receipt
Sandfire Resources NL	PO Box 1495, Perth WA 6872	\$2,500.00	Other Receipt
Sherwin Iron	Level 1, 282 Rokeby Rd, Subiaco, WA 6008	\$2,500.00	Other Receipt
APA Group	PO Box 7, Palmerston NT 0831	\$2,500.00	Other Receipt
Inpex	Level 22, 100 St George Toe, Perth WA 6000	\$2,500.00	Other Receipt
Kalidonis Pty Ltd	GPO Box 2160, Darwin NT 0801	\$2,500.00	Other Receipt
Shorelands Group	GPO Box 4800, Darwin NT 0801	\$2,500.00	Other Receipt
NT Airports	PO Box 40996 Casuarina NT 0811	\$2,750.00	Other Receipt
Brian Hannon	GPO Box 4600, Darwin NT 0801	\$2,750.00	Other Receipt
Shorelands Group	GPO Box 4800, Darwin NT 0801	\$2,750.00	Other Receipt
Bowden McCormack	GPO Box 2544, Darwin NT 0801	\$2,750.00	Other Receipt
Sherwin Iron	Level 1, 282 Rokeby Rd, Subiaco WA 6008	\$2,750.00	Other Receipt
Hardy Bros Mining	1280 Old Pacific Highway NSW 2250	\$2,750.00	Other Receipt
Alligator Energy	PO Box 338, Springhill Qld 4004	\$2,750.00	Other Receipt
Santos Limited	PO Box 26455, Adelaide SVA 5001	\$2,750.00	Other Receipt
Quality Plumbing & Building Contractors	PO Box 36974, Winnellie NT 0821	\$4,000.00	Other Receipt
Skycity	GPO Box 3846 Darwin NT 0801	\$4,000.00	Other Receipt
Mousellis & Sons Pty Ltd	GPO Box 4616, Darwin NT 0801	\$4,000.00	Other Receipt
Thoroughbred Racing NT	GPO Box 579 Darwin NT 0801	\$4,000.00	Other Receipt
Sitzler Pty Ltd	PO Box 39062, Winnellie NT 0821	\$4,000.00	Other Receipt
Granite & Marble Factory Pty Ltd	PO Box 37726, Winnellie NT 0821	\$4,000.00	Other Receipt
PTM Group P/L	GPO Box 4310, Darwin NT 0801	\$4,000.00	Other Receipt
Mousellis & Sons	GPO Box 4616, Darwin NT 0801	\$4,000.00	Other Receipt
Greek Orthodox Community OF North Aust	GPO Box 926 Darwin NT 0801	\$4,000.00	Other Receipt
Darwin International Airport	PO Box 40996, Casuarina NT 0811	\$4,500.00	Other Receipt
Wickham Point Development	PO Box 2305, Parap, NT 0804	\$4,500.00	Other Receipt
Jape Kong Su Nominees	PO Box 1378, Nightcliff NT 0814	\$4,500.00	Other Receipt
Randazzo Properties Pty Ltd	GPO Box 551, Darwin NT 0801	\$4,500.00	Other Receipt
Quality Plumbing & Building Contractors	PO Box 38346, Winnellie NT 0821	\$4,500.00	Other Receipt
Paspaley Pearling Company	GPO Box 338 Darwin NT 0801	\$4,500.00	Other Receipt

**Attachment 1**

**Australian Labor Party NT Branch**

**Receipts \$1500 and over**

Halikos Pty Ltd	PO Box 138, Berrimah NT 0828	\$4,500.00	Other Receipt
NT Airports	PO Box 40996, Casuarina NT 0811	\$4,500.00	Other Receipt
Golden Mile Developments	GPO Box 1973, Darwin NT 0801	\$4,500.00	Other Receipt
Hibernia Pty Ltd	342 Casuarina Drive, Rapid Creek NT 0801	\$4,500.00	Other Receipt
Australian Hotels Association	GPO Box 3270, Darwin NT 0801	\$4,500.00	Other Receipt
Mousellis & Sons Pty Ltd	GPO Box 4616, Darwin NT 0801	\$4,500.00	Other Receipt
Sitzler Pty Ltd	PO Box 39062, Winnellie NT 0821	\$4,500.00	Other Receipt
Western Desert Resources Ltd	PO Box 83, Goodwood SA 5034	\$4,500.00	Other Receipt
Expansive Pty Ltd	PO Box 39469 Winnellie NT 0821	\$4,500.00	Other Receipt
Western Desert Resources	PO Box 83, Goodwood SA 5034	\$5,000.00	Other Receipt
CIC Australia Ltd	GPO Box 1341, Darwin NT 0801	\$5,000.00	Other Receipt
Western Desert Resources	Level 1, 26 Greenhill Rd, Wayville SA 5034	\$5,500.00	Other Receipt
Randazzo Properties Pty Ltd	GPO Box 551, Darwin NT 0801	\$2,000.00	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$2,484.00	Other Receipt
SDA	PO Box 54, Kent Town, SA 5071	\$4,000.00	Other Receipt
Transport Workers Union	PO Box 137, Welland, SA 5007	\$4,205.20	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$1,516.00	Other Receipt
AMWU	366 Upper Roma St, Brisbane, Qld 4000	\$2,652.40	Other Receipt
SDA	PO Box 54, Kent Town SA 5071	\$11,329.20	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$8,544.80	Other Receipt
CPSU	5/191-199 Thomas St, Haymarket NSW 2000	\$8,772.80	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$1,500.00	Other Receipt
Maritime Union of Australia	Lvl 2/ 365-375 Sussex St Sydney NSW 2000	\$1,548.00	Other Receipt
Australian Services Union	PO Box 2217, Kent Town SA 5071	\$3,013.20	Other Receipt
United Voice	GPO Box 32, Darwin NT 0801	\$1,500.00	Other Receipt
CEPU Electrical Division	PO Box 3520, South Brisbane Qld 4101	\$1,957.20	Other Receipt
HB Concrete P/L	PO Box 37721 Winnellie Nt 0821	\$2,000.00	Other Receipt
Mousellis & Sons Pty Ltd	GPO Box 4616, Darwin NT 0801	\$3,000.00	Other Receipt
CPSU	101-199 Thomas St, Haymarket NSW 2000	\$3,960.00	Other Receipt
Department Business & Employment	GPO Box 2391, Darwin NT 0801	\$104,586.54	Other Receipt
<b>Total</b>		<b>\$690,599.34</b>	



## Associated Entity Annual Return

Please refer to the *Funding and Disclosure Handbook for Associated Entities* at [www.ntec.nt.gov.au](http://www.ntec.nt.gov.au) when completing this return.

### Associated Entity Details

Name of Entity

NORTHERN TERRITORY ALP INVESTMENT TRUST

Postal Address

GPO BOX 3919  
DARWIN NT 0801

### Financial Controller Details

Name

IAN FRASER

Capacity or Position with the Associated Entity

DIRECTOR CORPORATE TRUSTEE

Postal Address

GPO BOX 3919  
DARWIN NT 0801

Telephone number (BH)

Facsimile number

E-mail address

(08) 89411873 (08) 89410973 [ian@alpine.com.au](mailto:ian@alpine.com.au)

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

Agent's Signature *Ian Fraser* Date 18/10/12

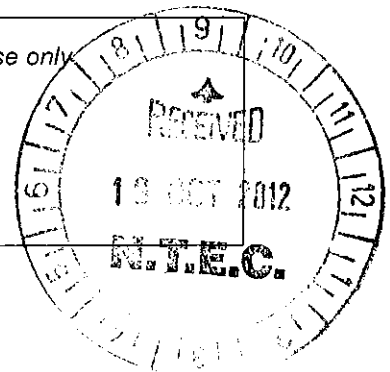
The deadline for lodging this return is 16 weeks after the end of the financial year

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](mailto: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	\$25001
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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
ECON TRAINING	GPO Box 3245 DUNEDIN	2,500.00	RENT

(21500.00) INCLUSIVE

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

## Associated Entity Annual Return

### 3. Total Payments

Total payments for the financial year	\$ 13562
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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	\$ 122625
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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 \$
ALP NT BRANCH	670 BOY 2026 DARWIN NT 0501	14824
ALP NT BRANCH	600 BOY 2026 DARWIN NT 0501	106255

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

**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.

<b>Name</b>	<b>Address</b>	<b>Amount contributed</b> <b>\$</b>
		NIL.