



POLITICAL PARTY ANNUAL RETURN

(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: COUNTRY LIBERALS NT

Date lodged: 16 10 12

Lodged by: [Signature]



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 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		
COUNTRY LIBERALS NT		
Postal Address		
PO Box 4194		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
0417818221	08 89480656	granorlewis@hotmail.com

2 AGENT DETAILS

Name		
PETER RICHARD ALLEN		
Postal Address		
GPO Box 4194		
DARWIN NT 0801		
Tel no. (BH)	Facsimile no.	E-mail address
08 89481744	08 89480656	director@countryliberals.org.au

3 CERTIFICATION

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

Agent's Signature..... 	Date <u>16</u> / <u>10</u> / <u>2012</u>
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Address enquiries and returns to: Northern Territory Electoral Commission GPO Box 2419, DARWIN NT 0801 Telephone: 08 8999 5000 and 1800 MYVOTE Facsimile: 08 8999 7630 OR E-mail: ntec@nt.gov.au	NTEC use only 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 _____ \$ **494,757**

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
Nigel Scullion	Parliament House CANBERRA	4758	Donation
NT Government Payroll	PO BOX 4396 DARWIN	20152	Donations - Pay Deductions
Peter Chandler	PARLIAMENT HOUSE DARWIN	5052	Donation
Willem Westra Van Halbe	PARLIAMENT HOUSE DARWIN	4962	Donation
David Tollner	Ditto	4958	Donation
Kerria Purick	Ditto	3500	Donation
Ross Bohlin	11 POKARIS COURT WOODROFFE MOR30	2300	Donation
Natasha Griggs	PARLIAMENT HOUSE CANBERRA	4520	Donation
Alison Anderson	PARLIAMENT HOUSE DARWIN	1800	Donation
Rakyn Hambley	Ditto	5200	Donation
Adam Giles	Ditto	4772	Donation
AK(NT) Pty Ltd	19 KIRKLAND AVE LARKINLEYVAH	20000	Donation
J+S Alexopoulos	19 KIRKLAND AVE LARKINLEYVAH	1300	DINNER
MINEGAIN Pty Ltd	PO BOX 36394 WINNELLIE	20000	Donation
CHRISTOPHER SIMONS	PO BOX 4455 AMICE SPRINGS	20000	Donation
CLP Gifts & Legacies	PO BOX 199 DARWIN	9000	Interest Discount
Gardens Park Golf Links	PO BOX 38952 WINNELLIE GARDENS ROAD DARWIN	2200	GOLF DAY
Matthew RENNIE	ERNST & YOUNG 1 EAGLE ST BRISBANE	3000	DONATION
Londaw Pty Ltd	82 CULLEN BOY CRES CULLENARY	10000	DONATION
REKBAR Pty Ltd	GPO BOX 3912 DARWIN	10000	DONATION

Attach additional sheets if necessary – numbered as attachment of attachments

4.2 Receipts of \$1500 or more continued			
Name	Address	Amount \$	Details
MILTON JONES	COONKILL STATION VIA KATHERINE	10000	DONATION
SOONDANNA INVEST	PO BOX 27 KARAMA NT 0813	10000	DONATION
COMMONWEALTH BANK	111 SMITH ST DARWIN	8353	DIVIDEND-INVEST
GAT NOMINEES PTY LTD	Unit 7b PO BOX 883 DARWIN NT 0800	10000	DONATION
SIHAROUK CHEMICALS	94 COONAWARRA RD WINNELLIE	2200	GOLF DAY
JES NOMINEES PTY LTD	Unit 5 12 Paspaley Place LARRAKLEY A.H.	2200	GOLF DAY
STRANGLWAYS DEVELOP	5 CAVANAGH ST DARWIN	2200	GOLF DAY
PATRICK COLLINS	6 PO BOX 1782 DARWIN	3300	GOLF DAY
SAMUEL CROWLEY	4 ABLE FINANCE SERVICES 18 BISHOP ST WOOKNER	3300	GOLF DAY
DAVID MCGAUGHEY	10 SYLVAN GR, GLENHAUGH NEW 10 BOULTER ROAD 2156	2400	DONATION
GIMBELS INVESTMENTS	BERRIMAN	2200	GOLF DAY
ROBERT CONGREVE	CF GLOBAL MARINE PO BOX 390 WICKHAM WA 6700	3300	GOLF DAY
SWJR NOMINEES PTY LTD	PO BOX 3639A WINNELLIE	3500	GOLF DAY
JEWEEL DISTRIBUTORS	CNR HIDDEN VALLEY & BEATON RD BERRIMAN NT 0827	1800	GOLF DAY
MICHAEL MCELWEE	320 CASUARINA DR RAPID CREEK	2200	GOLF DAY
RANDAZZO PROPERTIES	47 STUART HWY STUART PARK	13200	GOLF DAY
MICHAEL BRIDGE	CF AIRNORTH PTY LTD 4 LANCASTER RD MARILARA QLD	2200	GOLF DAY
STEVEN MARBETIC	CF SITZLER PTY LTD 100 PRUEN ROAD BERRIMAN	4400	GOLF DAY
MARK BROOM	CF DABSIO PO BOX 38246 WINNELLIE	2200	GOLF DAY
BRETT DIXON	CF FIRST NATIONAL 141 MITCHELL ST DARWIN	2200	GOLF DAY
JAMES HENDRIE	CF ACE NT PTY LTD 4 STRATH RD BERRIMAN	2200	GOLF DAY
BRENDA ELFERINK	PO 8656 ALICE SPRINGS	1500	MEMBERSHIP
SKYCITY DARWIN	THE GARDENS 61 RUTH AVENUE DARWIN NT 0800	2200	GOLF DAY
GAYMARK INVESTMENTS	7/21 KNUCKEY ST DARWIN	10000	DONATION
UA KLUMS	PO BOX 37913 WINNELLIE	5000	DONATION
FABRILINE PTY LTD	PO BOX 37913 WINNELLIE	10000	DONATION
PATRICK BROWN	PO BOX 136 ALICE SPRINGS	1600	LIFE MEMBERSHIP
MALONEY ANDREW	43 THE LINKS ALICE SPRINGS	3500	GOLF DAY
PROBUILD (NT) PTY LTD	PO BOX 8075 ALICE SPRINGS	3500	GOLF DAY
MAD HARRY'S P/L	1 PARSONS ST ALICE SPRINGS	1500	GOLF DAY
FIRST NATIONAL	78 HARTLEY ST ALICE SPRINGS	1500	GOLF DAY
COUNTRY LIBERALS	PO BOX 199	12750	RAFFLES & FUND
-DARWIN BRANCH	DARWIN NT		RAISING

Attach additional sheets if necessary - numbered as attachment1.... of ...2.... attachments

4.2 Receipts of \$1500 or more continued			
Name	Address	Amount \$	Details
COUNTRY METALS	BRANCHES		
- ALICE SPRINGS	PO BOX 339 ALICE SPRINGS	8000	RAFFLES - Fund Raising
- KATHERINE	PO BOX 125 KATHERINE	5000	RAFFLES - Fund Raising
- CALDER	PO BOX 667 PALMERSTON	2000	RAFFLES - Fund Raising
- NORTH DARWIN	PO BOX 1088 KIRRAMAORIS	2500	RAFFLES - Fund Raising
COOLOCK PTY LTD	PO BOX 8068 ALICE SPRINGS	1500	GOLF DAY
MRS STRAWBRIDGE	ELDER STREET ALICE SPRINGS	1500	GOLF DAY
MCDONNELL RANGE	/	/	
CARAVAN PARK	PO BOX 9025 ALICE SPRINGS	1500	GOLF DAY
CRIDLANDS MB	44 KATH ST ALICE SPRINGS	1500	GOLF DAY

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.

Total payments for financial year _____	\$ <u>323197</u>
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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.

6.1 Total debts as at 30 June <u>2012</u>	\$ <u>150,000</u>
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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
CLP GIFTS & LEGACIES PRYED	PO Box 199 DARWIN	150000	LOAN at CALL

Attach additional sheets as necessary – numbered as attachment of attachments



ASSOCIATED ENTITY

Annual Return 2011/2012
(Insert financial Year)

Refer to the *Disclosure Handbook for Associated Entities* at 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 ASSOCIATED ENTITY DETAILS

Name of Entity	CLP GIFTS & LEGACIES PTY LTD
Postal Address	PO BOX 199 DARWIN NT 0801

2 FINANCIAL CONTROLLER DETAILS

Name			GRAEME LEWIS
Capacity or Position with the Associated Entity			BOOKKEEPER
Postal Address			PO BOX 199 DARWIN NT 0801
Tel no. (BH)	Facsimile no.	E-mail address	
0417 818221		gnanonlewis@hotmail.com	

3 CERTIFICATION

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

Agent's Signature		Date	6.1.10.2012
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Address enquiries and returns to: Northern Territory Electoral Commission GPO Box 24, Darwin NT 0801 Telephone: (08) 8999 0000 and 1300 MYVOTE Facsimile: (08) 8999 1830 Email: ntec@nt.gov.au	NTEC use only Arrangement No. Date received: 16/1/12 Page number: 1/1
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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 associated entity during the year.
- Receipts include donations, membership, loans, returns on investments and capital contributions.

TOTAL RECEIPTS FOR FINANCIAL YEAR \$ 25553

4.2 RECEIPTS OF \$1500 OR MORE

- Details of people and organisations from whom 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
RBS MORGANS	GPO Box 202 BRISBANE QLD 4001	15000	INCOME FROM INVESTMENTS
AUSTRALIAN TAXATION OFFICE	GPO Box 990 ADELAIDE SA 5001	10400	Tax Refunds

Attach additional sheets if necessary – numbered as attachment of attachments

5 PAYMENTS

5.1 TOTAL PAYMENTS	
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.	
TOTAL PAYMENTS FOR FINANCIAL YEAR	\$ <u>65947</u>

6 DEBTS

6.1 TOTAL DEBTS	
The gross amount of all debts, loans, overdrafts and unpaid accounts of, or on behalf of, the associated entity as at 30 June.	
TOTAL DEBTS AS AT 30 JUNE	\$ <u>0</u>

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 \$

Attach additional sheets as necessary -- numbered as attachment of attachments

