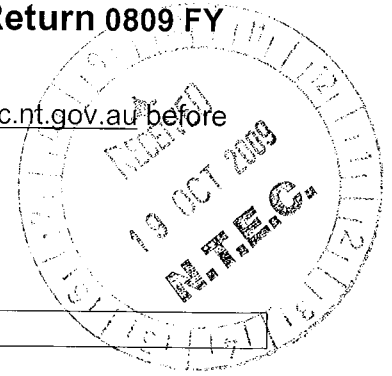




Political Party & Branch Annual Return 0809 FY

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 3303

Mark.whittaker@nt.alp.org.au

Agent Details

Name

Mark Whittaker

Postal Address

GPO Box 2026
Darwin NT 0801

Telephone Number (BH)

Facsimile Number

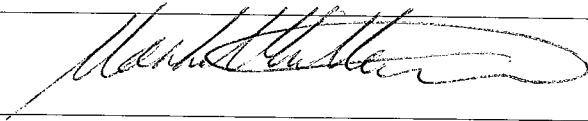
E-mail Address

08 8981 3801

08 8981 3303

Mark.whittaker@nt.alp.org.au

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

 Date 20/10/2009

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	<i>Office use only</i> Date received Registration No.
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Political Party Annual Return

3. Total Payments

Total Party Payments for the Financial Year	\$1148148.62
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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	\$557000
---------------------------------	----------

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
ATO		5700	BAS
CSG Photocopier Leasing	PO Box 39999 Winnellie NT 0821	50000	Balance of Lease of photocopier

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

**NT ALP 2008 / 2009 Financial Return
Attachment 1**

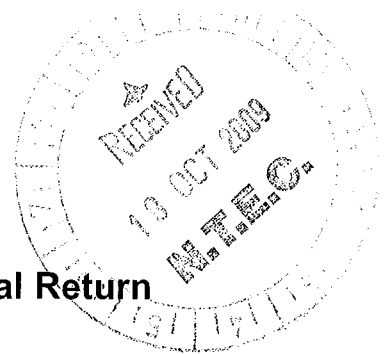
Date	Company	Address 1	Address 2	Address 3	Amount
11 July 2008	Henry Yap	PO Box 4269		DARWIN NT 0801	\$4,000
11 July 2008	Pedro Yap	PO Box 4269		DARWIN NT 0801	\$4,000
11 July 2008	Solidarity Cleaning	PO Box 4269		DARWIN NT 0801	\$4,000
11 July 2008	YAP Property Investments P/L	PO Box 4269		DARWIN NT 0801	\$4,000
11 July 2008	YAP Property Investments P/L	PO Box 4269		DARWIN NT 0801	\$4,000
15 July 2008	CSG Services Pty Ltd	PO Box 39999		WINNELLIE NT 0821	\$15,000
15 July 2008	CSG Services Pty Ltd	PO Box 39999		WINNELLIE NT 0821	\$15,000
15 July 2008	CSG Services Pty Ltd	PO Box 39999		WINNELLIE NT 0821	\$10,000
15 July 2008	CSG Services Pty Ltd	PO Box 39999		WINNELLIE NT 0821	\$10,000
15 July 2008	Directhaul P/L	PO Box 39279		WINNELLIE NT 0821	\$50,000
22 July 2008	A & K (NT) P/L	PO Box 39719		WINNELLIE NT 0821	\$20,000
25 July 2008	Joondannna Investments	PO Box 27		SANDERSON NT 0813	\$20,000
28 July 2008	Colemans Printing	PO Box 352		DARWIN NT 0801	\$10,000
28 July 2008	Jape Kong Su Nominees		Bagot Road	MILLNER NT 0810	\$25,000
28 July 2008	Leon Probert Group		55 Grafton St	BONDI JUNCTION NSW 2022	\$20,000
29 July 2008	Australian Lottery Company P/L	Suite 405-406		DARWIN NT 0801	\$50,000
29 July 2008	BDH Nominees P/L	GPO Box 4600		DARWIN NT 0801	\$25,000
29 July 2008	Gwello Investments P/L	GPO Box 2816		DARWIN NT 0801	\$50,000
29 July 2008	Halikos P/L	PO Box 138		BERRIMAH NT 0828	\$3,000
29 July 2008	Matt McCourt	TBA			\$2,000
29 July 2008	Northpoint P/L	GPO Box 4600		DARWIN NT 0801	\$25,000
29 July 2008	Skycity	GPO Box 3846		DARWIN NT 0801	\$20,000
29 July 2008	Vynfair P/L		30 Cavanagh St	DARWIN NT 0800	\$5,000
29 July 2008	XNG P/L	GPO Box 4600		DARWIN NT 0801	\$50,000
30 July 2008	AWU (QLD)	PO Box 88		BRISBANE QLD 4001	\$5,000
30 July 2008	B J Counihan	GPO Box 3171		DARWIN NT 0801	\$12,500
30 July 2008	Darwin Airport Resort P/L	GPO Box 3171		DARWIN NT 0801	\$50,000
30 July 2008	Gillen Club Nominees	GPO Box 3171		DARWIN NT 0801	\$25,000
30 July 2008	Halikos P/L	PO Box 138		BERRIMAH NT 0828	\$17,000
30 July 2008	John Robinson	GPO Box 3171		DARWIN NT 0801	\$12,500
31 July 2008	Belalie Investments	GPO Box 3171		DARWIN NT 0801	\$25,000
1 August 2008	C & G Randazzo Developments	GPO Box 2975		DARWIN NT 0801	\$25,000
1 August 2008	Hammer JV P/L	TBA			\$4,999
1 August 2008	Mordini Investments	TBA			\$10,000

**NT ALP 2008 / 2009 Financial Return
Attachment 1**

Date	Company	Address 1	Address 2	Address 3	Amount
1 August 2008	MUA	Level 2 365-375	Sussex Street	SYDNEY NSW 2000	\$2,000
1 August 2008	Randazzo Properties P/L	GPO Box 551		DARWIN NT 0801	\$30,000
1 August 2008	Remmah Properties P/L	TBA			\$4,999
4 August 2008	Sitzler P/L	TBA			\$10,000
6 August 2008	ALP Karama Sanderson Branch	PO Box 533		SANDERSON NT 0813	\$10,000
6 August 2008	Amou P/L	TBA			\$4,000
6 August 2008	Brewhouse P/L	GPO Box 2044		DARWIN NT 0801	\$10,000
6 August 2008	Deemat P/L	TBA			\$10,000
6 August 2008	Dowling Holdings	TBA			\$20,000
6 August 2008	Dunstall P/L	TBA			\$5,000
6 August 2008	Gaymark P/L	GPO Box 60		DARWIN NT 0801	\$10,000
6 August 2008	Gazduf P/L	TBA			\$4,000
6 August 2008	Globies P/L				\$10,000
6 August 2008	Jovial (NT) P/L	TBA		DARWIN NT 0801	\$4,000
6 August 2008	Little Cashy P/L	TBA			\$4,000
6 August 2008	Pagal Nominees	TBA			\$5,000
6 August 2008	Paspaley Pearls	GPO Box 338		DARWIN NT 0801	\$20,000
6 August 2008	Shennigans	GPO Box 643		DARWIN NT 0801	\$10,000
6 August 2008	Strangways Development	TBA			\$2,000
7 August 2008	Adden P/L	TBA			\$4,800
7 August 2008	Airport Hotel		McMillians Rd	JINGILI NT 0810	\$20,000
7 August 2008	DMTL Management	TBA			\$20,000
7 August 2008	Hibiscus Tavern	164 Culeenup Road		Nth Yunderup WA 6208	\$20,000
7 August 2008	Hidden Valley Tavern		Stuart Highway	WINNELLIE NT 0820	\$400
7 August 2008	Hidden Valley Tavern		Stuart Highway	WINNELLIE NT 0820	\$4,800
7 August 2008	Palmerston Hotel	TBA			\$20,000
7 August 2008	TAD P/L	TBA			\$10,000
8 August 2008	ALP Casuarina Campaign Account	PO Box 41599		CASUARINA NT 0811	\$37,000
8 August 2008	ALP Casuarina Campaign Account	PO Box 41599		CASUARINA NT 0811	\$7,500
8 August 2008	Dalkeith AG Company P/L	TBA			\$10,000
8 August 2008	Epsomm P/L	TBA			\$20,000
8 August 2008	HDH	TBA			\$10,000
8 August 2008	Jaytori P/L	TBA			\$20,000
8 August 2008	Lisian P/L	TBA			\$10,000

**NT ALP 2008 / 2009 Financial Return
Attachment 1**

Date	Company	Address 1	Address 2	Address 3	Amount
8 August 2008	Pine Creek Hotel	TBA		PINE CREEK NT 0850	\$5,000
8 August 2008	Relkdar P/L	TBA			\$20,000
8 August 2008	Squires Tavern	TBA		DARWIN NT 0800	\$20,000
8 August 2008	Trojan Mede P/L	TBA			\$20,000
11 August 2008	DAC Enterprises P/L	TBA			\$3,000
11 August 2008	Gapview Tavern			ALICE SPRINGS NT 0870	\$5,000
12 August 2008	CEPU - Electrical Division QLD	PO Box 3520		Sth Brisbane QLD 4101	\$22,000
14 August 2008	ALP Casuarina Campaign Account	PO Box 41599		CASUARINA NT 0811	\$30,000
14 August 2008	ALP Casuarina Campaign Account	PO Box 41599		CASUARINA NT 0811	\$30,000
14 August 2008	JP & E Mason	TBA			\$2,000
2 September 2008	Fannie Bay Investments	TBA			\$5,000
3 September 2008	Coorong Investments P/L	PO Box 904		DARWIN NT 0801	\$10,000
3 September 2008	Leighons Holdings		472 Pacific Highway	ST LEONARDS NSW 2065	\$10,000
3 September 2008	OMAD (NT) P/L	TBA			\$5,000
3 September 2008	Sportingbet P/L	PO Box 700		PARAP NT 0804	\$3,000



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 Holdings Pty Ltd

Postal Address

GPO Box 2026

Darwin NT 0801

Financial Controller Details

Name

Mark Whittaker

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 89813801

08 89813303

Mark.whittaker@nt.alp.org.au

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

 Date 20/10/2009

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	<i>Office use only</i> Date received
	Registration No.

Associated Entity Annual Return

1. Total Receipts

Total receipts for the financial year	\$30180.00
---------------------------------------	------------

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 St Darwin NT 0800	30000	rent

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

Associated Entity Annual Return

3. Total Payments

Total payments for the financial year	\$10925.00
---------------------------------------	------------

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	\$839.00
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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 \$
ATO		839.00

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

