

Political Party and Branch Annual Return 2006 / 2007

(Insert Financial Year)

Please refer to the *Disclosure Handbook for Political Parties* at www.ntec.nt.gov.au when 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

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 3303

George.addison@nt.alp.org.au

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

Agent's Signature 	Date 19/10/2007
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The due date 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 5853, 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

1. Total Receipts

Total Party Receipts for the Financial Year	\$ 245,745.00
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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, details of the terms and conditions of the loan should be provided 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	\$117,418.00	Subscription
AWU	PO Box 88 BRISBANE QLD 4001	\$3105.25	Other receipt
TWU	PO Box 137 WELLAND SA 5007	\$1,543.00	Other receipt
SDA	PO Box 54 KENT TOWN SA 5071	\$7,728.27	Other receipt
LHMU	GPO Box 32 DARWIN NT 0801	\$6,519.00	Other receipt
AMWU	366 Upper Roma St Brisbane QLD 4000	1592.22	Other receipt
Phosphate Resources Ltd	PO Box 1194 South Perth WA 6591	\$5000.00	Donation
Cerbis Ceramics	39 Winnellie St Winnellie NT 0820	\$1,500.00	Donation
Randazzo Developments	GPO Box 2975 Darwin NT 0801	\$5,500.00	Donation
Carpalo Nominees	GPO Box 551 Darwin NT 0801	\$10,000.00	Donation

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

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

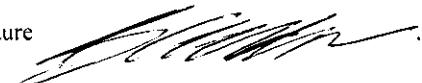
Telephone number (BH)

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 19/10/2007
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The due date 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 5853 Facsimile: 08 8999 5845 E-mail: mail.ntec@nt.gov.au	<i>Office use only</i> Date received Registration no
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Associated Entity Annual Return

3. Total Payments

Total payments for the financial year	\$32,373.50
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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	\$2,482.00
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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	Locked Bag 1936 Albury NSW 1936	June Qtr BAS

Attach additional sheets as necessary – numbered as attachment ... of ... attachments.
Page 3 of 4 pages

