NORTHERN TERRITORY ELECTORAL COMMISSION
EVERY vote counts!

ASSOCIATED ENTITY

Annual Return_____

(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
Postal Address

2 FINANCIAL CONTROLLER DETAILS

Name		
Capacity or Position with the Associated Entity		
Postal Address		
Tel no. (BH)	Facsimile no.	E-mail address

3 CERTIFICATION

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

Agent's Signature	Date ...../...../.....

Address enquiries and returns to:	***NTEC use only***
Northern Territory Electoral Commission GPO Box 2419 DARWIN NT 0801 Telephone: 08 8999 5000 and **1800** MYVOTE Facsimile: 08 8999 7630 E-mail: ntec@nt.gov.au	Amendment No. Date received Registration No.

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	**$** _____

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

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	**$**_____

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	**$**_____

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

7 CAPITAL CONTRIBUTIONS

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 $

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