

11. Appendix 1
Political Party and Branch Annual Return 2006/07
 (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

NT COUNTRY LIBERAL PARTY

Postal Address

2/229 McMillans Road
 Juncilj NT 0810

Telephone Number (BH)

Facsimile Number

E-mail Address

08 89481744 08 89480656 director@clp.org.au

Agent Details

Name

ROBERT JAMES JOHNSTON

Postal Address

2/19 BRAYSHAW CRESCENT
 Millner NT

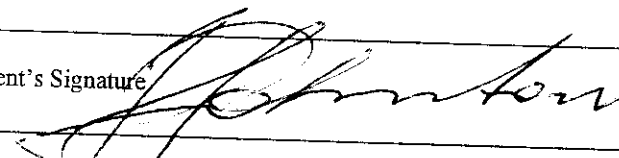
Telephone Number (BH)

Facsimile Number

E-mail Address

89481019 — director@clp.org.au

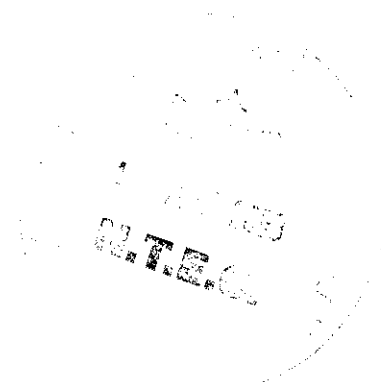
I certify that the information in this return and its attachments is true and complete.

Agent's Signature  Date 2/10/2007

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 2419 Phone: 08 8999 5853, Fax: 08 8999 5845 E-mail: mail.ntec@nt.gov.au	Office use only Date received 11/4/08 & 14/4/08 Registration no
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Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$ 241 030 -
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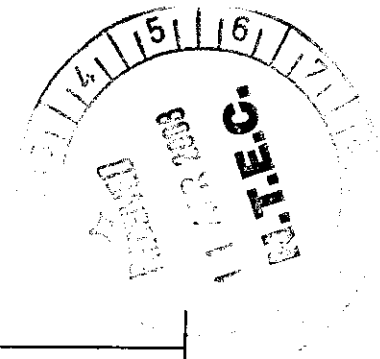
The gross amount of all cash, and non-cash 'gifts-in-kind', received by or on behalf of the party or branch and its party units during the year. Receipts include donations, membership, loans and returns on investments.

2. Receipts of \$1500 or more

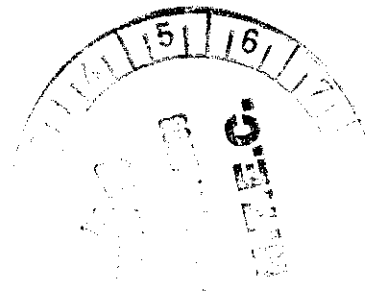
Details of people and organisations from whom receipts (including loans) of \$1500 or more were received during the year. In the case of loans, other than those from a financial institution, details of the terms and conditions of the loan should be provided as an attachment. Additional details of officeholders (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
	AS PER ATTACHED SHEETS	1 + 2.	
<i>[Handwritten signature]</i>			
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Name	Address	Amount Received	Details
Commonwealth Trading Bank	Sydney	6090.90	Dividend from shares
CLP Gifts and Legacies P/L	GPO Box 4194 Darwin NT	18,681.74	Property Administration
Scullion Nigel	Parliament House Canberra ACT	6,023	Levy/Donations/Conference fees
Tollner David	24 Quarry Crescent Stuart Park NT	7,325	Levy/Donations/Conference fees
Carney Jodeen	Parliament House Darwin NT 0800	5,266	Levy/donation/conference fees
Lim Richard	Parliament House Darwin NT	3,498	Levy/Donation/Conference fees
Miller Fay	Parliament House Darwin NT	2,600	Levy/Donation/Conference fees
Mills Terry	Parliament House Darwin NT	2,885	Levy/Donations/conference fees
The Insurance & Super Shop	Sydney NSW	3,600	Donation
All Financial Services	Suite3/70 Cavanagh St. Darwin 0801	1,500	Donation
Lindau P/L	Garden Hill Crs. The Garden 0820	2,000	Donation
Anictomatus J	East Point Road Fannie Bay 0820	2,000	Donation
Paspaley Pearls	GPO Box 338 Darwin 0801	10,000	Donation
Associated Advertising & Promotions P/L	Ste. 16/24 Cavenagh St. Darwin 0801	2,000	Donation
Merit Partners	Cavenagh St. Darwin 0801	2,000	Donation
Buzz Café (NT) P/L	The Slipway Marina Blv. Cullen Bay 0801	2,000	Donation
City Pacific Ltd	GPO Box 2456 Brisbane Qld 4001	10,000	Donation
Marshall I. K.	Conigrave Street Fannie Bay 0820	2,000	Donation
JGA Concreting	Kuru Crt	2,000	Donation



P/L	Brinkin 0810		
McArthur River Mining P/L	PO Box 36821 Winnellie NT 0821	4,980	Donation
Connected Solutions Group	Swan Crs. Winnellie 0821	2,200	Donation
Ostojic Transport	Tivendale Road Berimah 0828	2,200	Donation
Minkie (NT) P/L	GPO Box 97 Darwin NT 0801	5,500	Donation
Sitzler Bros	PO Box 39 Winnellie NT 0821	3,500	Donation
Able Finance	GPO Box 471 Darwin 0801	2,255	Donation
AirNorth	PO Box 39548 Winnellie NT 0821	1,980	Donation
Lewis G	GPO Box 199 Darwin NT	5,164	Donation
Larralia Developments	Sadgroves Crs. Winnellie 0821	1,500	Donation
Mc Kerrow S	GPO Box 1490 Darwin NT 0801	2,000	Donation
NT Motor Cycle Centre	1143 Stuart Hwy, Pinelands 0829	8,650	Donation
CLP Darwin Branch	9 Gunbar Street Bayview Haven 0820	23,816	Branch Administrative subscription/donation
CLP North Darwin Branch	PO Box 883 Nightcliff 0814	7,160	Branch Administrative subscription/donation
CLP Alice Springs Branch	PO Box 339 Alice spring 0871	7,000	Branch Administrative subscription/donation
CLP Calder Branch	PO Box 129 Palmerston 0830	1,000	Donation
CLP Katherine Branch	PO Box 125 Katherine 0851	10,000	Branch Administrative subscription/donation
CLP Buchanan Branch	PO Box 237 Noonamah	1,000	Donation
CLP Gove Branch	PO Box 154 Nhulunbuy 0881	5,000	Donation



Political Party Annual Return

3. Total Payments

Total Party Payments for the Financial Year	\$ 207,835
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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 07	\$ 150,000
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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
CLP Gifts & Merchandise Pty Ltd	610 Box 4194 Darwin NT	150,000	Short Term Capital Loan to CLP

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

Please provide an estimate of the time taken to complete this form ___ hrs ___ mins



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

CLP Gifts and Legacies Pty Ltd

Postal Address

PO BOX 199
DARWIN NT 0801

Financial Controller Details

Name

GRAEME LEWIS

Capacity or Position with the Associated Entity

ACCOUNTANT

Postal Address

PO BOX 199
DARWIN NT

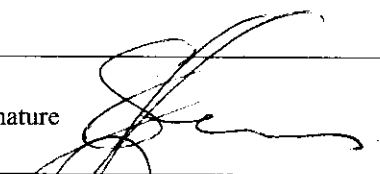
Telephone number (BH)

Facsimile number

E-mail address

0417 318221 | | graelewis@hotmail.com

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

Agent's Signature  Date 20/10/2007

Previous amendment number (if this year's return has previously been amended): _____

<p>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</p>	<p><i>Office use only</i></p> <p>Date received _____</p> <p>Registration no _____</p>
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Associated Entity Annual Return

1. Total Receipts

Total receipts for the financial year	06/07	\$ 1,022,835.54
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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, 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
NT CLP	G.P.O BOX 4194 DARWIN	1760	OFFICE RENT
WKSTPAC	DARWIN	308.23	INTEREST.
NT CLP	G.P.O Box 4194 DARWIN	1875 -	INTEREST
KG /OUNA: Assoc	CAVANAGH ST DARWIN	1016638.31	SALE of PROPERTY
A.T.O.	DARWIN	2254 -	GST REFUND

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

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15/11/2007
RT/E

Associated Entity Annual Return

3. Total Payments

Total payments for the financial year	06/07	\$1017174.97
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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

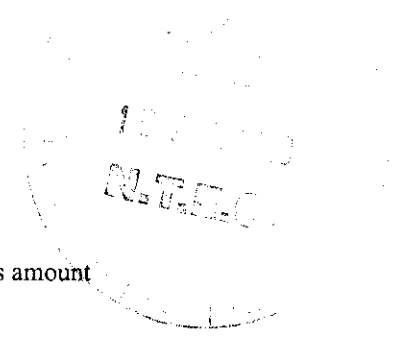
Total debts as at 30 June	07	\$ NIL
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The gross amount of all debts, loans, overdrafts and unpaid accounts of, or on behalf of, the associated entity as at 30 June.

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



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 1July 2004) has not previously been disclosed.

Name	Address	Amount contributed