Political Party and Branch Annual Return.

(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 N	T 0801	
Telephone Number (BH)	Facsimile Number	E-mail Address
(OS) 8931 3801	(08) 8981 3303	territory labor@alp.org.au
Agent Details	6.	,
Name		
GEBRGE ÄDDIS	SON	
Postal Address		
GPC BOX 202	6	,
DARWIN NT	0801	,
Telephone Number (BH)	Facsimile Number	E-mail Address
(08) 8981 3801	(08)8981 3303	territory. labor@alp. crg.cu
I cortify that the informatic	on in this return and its at	

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

Date 20/10/2006 Agent's Signature

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

Date received

Registration no

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Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$ 365,333.00.
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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
TERRITORY CONTRIVIONS	CIPO BOX 2391, DARWIN SEN	\$ 114,248.00	SUBSCRIPTION
HAROLD NELSON HOLDINGS	APOSOX ZORE DARWIN NT OSOI	\$2904.00	CTHER RECEIPT
HAROLO NELSON HOUD: 465		416,378.00	OTHER DECEIPT
AMWO	PO SOX 1300E, .	\$2188-18	COHER REZEIPT
TWO	Pubox 39721, WINNELLI	\$1309.20	OTHER PEREIPT
LHMU	DARWIN NT 0801	16516-29	CLHON SECEIBL
CEPU (ELECTRICAL)	PUBOX 3529 STH BRISBANE 4101	\$ 2255·99	WHERE RECEIPT
LHMU	(. O(. ()	4 13,584.50	DICHOR RECEIPT
TWU	Pobox 39721, Winnion	\$5183.58	C'THOL PETELPIT
SDA, SA BRANGH	Pubus Sy, Kenit Tani SA	\$17,466.78	CTHER RECEIPT
ANU, QLD BANKH	COO BUX 80, BRISBAJE 4000	\$ 2550.05	OTHER RECEIRS
LE14HTON HOLDINGS	PU SOX 1002 CROWS WEST NIN	4 5000 .00	DOVATION
RAPID CREEK	CI-TROUSE RD MILLIOR	\$ 2000.00	DENTALISE
CSG SENCES PIL	POBOX BEGGER NT OBY	\$ 2000 .00	CITHER RELEIPT
Tongo LASLETT	PC BUX 5086 ALBOMON SA 5014	\$10,000.00	נסודמוונים
ATO (BAS REFUND)	LOCKED BAK 1936 ALBULY NEW 1436	450,478.00	OSHOR RECEIPT
NT ELECTORM (DCIS)	DASWIN NE 0301	\$ 5000 · 00	TEHER REZEIPT
LOCULONS HOSMAN	PO BOX 1684 ALLE SPRINGS OFT	\$1540 · 000	WHOM DEEIPT
FRAN KILGBRIFF	Parket 2000	\$ 2000 · 000	CTHOL RECEIPT
JALOUISE PIMED	DARWIN NT DEOL	₹75∞ . 3U	LOTANOG
csustances P/L	PO BOX 39999 WINNOLLI NT 0521	4 20,000 · 20	VOITAILEA
GCRS PIM LTO	PC BOX 3944 SOUTH BRIGANS 4109	41500.00	DONATION
ANU BLO BRAVEN		92691.56	O'THOU RECEIPT
	Page 2 of 4		

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Political Party Annual Return

3. Total Payments

Total Party Paymo	ents for the Financial Year	\$255,000.00	
1			

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	\$ 26,749.00
---------------------------------	--------------

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	ALBURY NSW 1936,	1 4812.00	AIN
NT TRADES 4 LAGSIC COUNCIL	DARWIN NT OSOO	\$275.00	Ain
TELSTEA	GPO BOX 9901 MELBORNE	\$934 ∞	A IN
-	Suic 3001	\$4140 · CC	NIA
BRETT WALKER	6/126 MITCHELLST LARGEMAN	415,000.00	NIA
MLC MARTERLEY	PO BOX 1315 NOCIH SYDNEY NSW 2059	\$1526.00	Ain
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Attach additional sheets as necessary - numbered as attachment ... of ... attachments.

Please provide an estimate of the time taken to complete this form ____ hrs ____ mins
Page 4 of 4 pages

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 DASWIN NT 0801

Financial Controller Details

Name

GEDRGE ADDIED

Capacity or Position with the Associated Entity

DIRECTOR / FINANCIAL CONTROLER

Postal Address

GB Box 2026

DADWIN NO 0801

Telephone number (BH) Facsimile number E-mail address

08 8981 3801 08 8981 3303 terrtury labor & alp. cg. an

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

Agent's Signature Date 20/10/06

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

Date received

Registration no. 20 OCT 2006

N.T.E.C.

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Page 1 of 4 pages

Associated Entity Annual Return

1. Total Receipts

Total receipts for the financial year	\$ 34,164-
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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
real viva	28 MOCDS 61.	\$33,000	O.LAES
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-			
			`

Attach additional sheets if necessary – numbered as attachment ... of ... attachments. Page 2 of 4 pages

Associated Entity Annual Return

3. Total Payments

Total payments for the financial year	\$ 46,562 -
---------------------------------------	-------------

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	\$ 3,164 -
---------------------------	------------

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	LECKED BAR 1936 ALBURN NEW 1936	\$2358 -
Fores wee	38 macos 52 papmina	\$ 800 -
)
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