

11. Appendix 1

Political Party and Branch Annual Return **NTEC** ...2005/2006.....
(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

NORTHERN TERRITORY COUNTRY LIBERAL PARTY

Postal Address

GPO Box 4194
Darwin NT 0801

Telephone Number (BH)

Facsimile Number

E-mail Address

0889423555 0889423544 secretariat@clp.org.au

Agent Details

Name

Johan (John) Elferink

Postal Address

GPO Box 4194
Darwin NT 0801


Telephone Number (BH)

Facsimile Number

E-mail Address

0889423555 0889423544 secretariat@clp.org.au

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

Agent's Signature 	Date 19/10/06
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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 2419
 Phone: 08 8999 5853, Fax: 08 8999 5845
 E-mail: mail.ntec@nt.gov.au

Office use only

Date received

Registration no

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Political Party Annual Return

1. Total Receipts

Total Party Receipts for the Financial Year	\$455,564.82
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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
WPS Motorsport Pty Ltd	Level 64 Marine Parade	50,000.00	Donation
Thiess Pty Ltd	Level 6 179 Grey Street Southbank Brisbane Qld	5,000.00	Donation
Baker Young Stockbrokers	5/57 Marina Boulevard	151,815.00	Sale of Shares
Australian Taxation Office	Mitchell Street, Darwin NT	43,191.00	BAS/GST
NT Electoral Office	Smith Street Darwin	5,000	Return of Candidate Deposits
Westpac Banking	Smith Street Darwin	100,000.00	Commercial Loan
John Robinson	Post Office Box 42700, Casuarina NT	2,700.00	Donation
Fannie Bay Investments Pty Ltd	Post Office Box 99, Parap NT 0804	3,650.00	Donation
CBA Ltd	Smith Street Darwin	6,728.96	Dividend on Shares

Details of those people and organisations to whom \$1500 or more was owed at 30 June.

Name	Address	Amount owed	Loan details
Westpac Banking	Smith Street Darwin	150,000.00	Loan at Call

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

Please provide an estimate of the time taken to complete this form 5 ___ hrs _30___ mins
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Associated Entity Annual Return

2005/2006

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

Post Office Box 4194
Darwin NT 0801

Financial Controller Details

Name

Graeme John Lewis

Capacity or Position with the Associated Entity

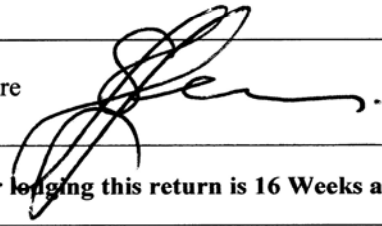
Accountant

Postal Address

15 Jacksonia Circuit
Nightcliff NT 0810

Telephone number (BH)	Facsimile number	E-mail address
0417 818221	89423544	granorlewis@hotmail.com

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

Agent's Signature 	Date 19/10/2006
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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	\$64621
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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	\$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
Nil		

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