

Please refer to the *Funding and Disclosure Handbook for Associated Entities* at www.ntec.nt.gov.au when completing this return.

Associate	d Entity	Details

Name of Entity		
FOUNDATION SI	Pty LTD	
Postal Address		
Post Office Box 199 DARWIN NT C	7	
DARWIN NT O	1080	
Financial Controller Details		
Name		
GRAEME LEMS		
Capacity or Position with the Associated Entity		
ACCOUNTANT		
Postal Address		
Post Office Box 199		
DARWIN		
Telephone number (BH) Facsimile number	er E-mail address	
0417818221	granorlewis @hotmail.com	
I certify that the information in this return and	its attachments is true and complete.	
Agent's Signature	Date 4 / / / > a / C	
The same of the sa	Date 1/6/2015	
The deadline for loaging this return is 16 weeks after the end of the financial year		
Address enquiries and returns to: Northern Territory Electoral Commission	Office use only RECEIVED	
GPO Box 2419	Date received	
DARWIN NT 0801 Telephone: 08 8999 5617	5 JUN 2015	
Facsimile: 08 8999 5845	Registration No.	
E-mail: <u>mail.ntec@nt.gov.au</u>		

Page 1 of 4 pages

Received email 3/5/15

1. Total Receipts

Total receipts for the financial year	2012	\$263201
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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, 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
DIAH(NT) Pry Ho	POBOX 2305 PARAP AT	50000	Consultancy
	27 The Crescent Vaude	se 55000	Consultancy
	45 AL ROBOX 3106 Daviuin	25000	Consultancy
John Robinson	POBOXAZOS PARAP	3000	Consultancy
Aust Hotels Assn	PO SOX 3270 DARWIN	5000	Seminar
Gwelo Developments	OL POBOX 2816 PARWIN	5000	Seminar
Sportinghet Austral	a POBOX 700 DARWIN	5000	Seminar
	POSOX 4600 DARLYN	2000	Seminar
AK (NT) Pty Ltd	19 Kinkland Cr Larrak	yah 6 500	Seminan
	BOX 3494 DARWIN	5000	Seminar
	POBOX 39062 WINNELL	IE 5000	Seminan
	Xtd AD Box 301 Berninal		Consultancy
	POBOX 2305 PARA		Consultance
Airnorth Ptyld		¥ 2500	Seminar
Corestack Phy 4	POBOX 1113 DARWIN	2500	Seminar
Halikos Pry Lite	PO Sox 1511 Danivin	5000	Seminar
Coleman Printing H	& POBOX 352 Darwn	16500	Consultancy
Randazzo Propertie	6 ROBOX 557 Darwin	2000	Seminar
	1 80x 3 7726 WINNER	E 1500	Saminar
Livens Holdings Mk	POBOX 409 DARWIN	2000	Seminar
Gaymork Investme	to PO Box 60 DARWIN		Seminar
	2 ROBOX 4600 DIFICULT		Consultanoy
	en Office (Po Sex 9992 heets if necessary – numb		GST Refund of attachments.

3. Total Payments

Total payments for the financial year	2012	\$ 300427
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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	\$ 9177

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
howrys Accountants	POBOX 3 6394 WINNESHIE	5576
Aust Taxation Ordine	POBOX 36394 WINNESHIE POBOX 9990 adelaide	3551

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

6. Capital Contributions

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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
<		(0
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