



POLITICAL PARTY AND BRANCH

Annual Return Amendment

09/10

(Insert Financial Year)

Refer to the *Disclosure Handbook for Political Parties* at www.ntec.nt.gov.au before completing this return

PARTY DETAILS

Name of Party		
AUSTRALIAN LABOR PARTY NT BRANCH		
Postal Address		
GPO Box 2026		
Darwin NT		
Tel no. (BH)	Facsimile no.	E-mail address
(08) 8981 3801	(08) 8981 3303	varenya.mohanram@nt.alp.org.au

AGENT DETAILS

Name		
VARENYA MOHAN-RAM		
Postal Address		
GPO BOX 2026		
Darwin NT		
Tel no. (BH)	Facsimile no.	E-mail address
(08) 8981 3801	(08) 8981 3303	varenya.mohanram@nt.alp.org.au

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

Agent's Signature	Date
<i>Varenya Mohan-Ram</i>	30/06/2011

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

Address enquiries and returns to: Northern Territory Electoral Commission GPO Box 2419 DARWIN NT 0801 Telephone: 08 8999 5000 and 1800 MYVOTE Facsimile: 08 8999 7630 E-mail: mail.ntec@nt.gov.au	Office use only
	Amendment No. 1
	Date received 30/6/2011
	Registration No.

Receipts over \$1500 - Attachment 1

Name	Address	Amount	Description
Soft Star Pty Ltd	1267 Albert Avenue Chatsworth NSW 2469	\$10,000.00	Donation
SDA	PO Box 54 Kent Town SA 5071	\$6,597.01	Other receipt
ALHMU	GPO Box 32 Darwin NT 0801	\$6,336.65	Other receipt
CPSU	5/191-199 Thomas Street Haymarket NSW 2000	\$11,518.72	Other receipt
Estate Alf Chittock	Bequest Deceased Estate	\$5,000.00	Donation
Gem Construction and Engineering Pty Ltd	GPO Box 378 Darwin NT 0801	\$10,000.00	Donation
Randazzo Properties	GPO Box 551 Darwin NT 0801	\$5,000.00	Donation
ASU	PO Box 2217 Kent Town SA 5071	\$2,278.55	Other receipt
TWU	Po Box 137 Welland SA 5007	\$1,671.03	Other receipt
AMWU	366 Upper Roma Street Brisbane QLD	\$1,519.89	Other receipt
DCIS Northern Territory Government	GPO Box 2391 Darwin NT 0801	\$86,744.21	Other receipt
Teistra Corporation	Locked Bag 3296, Darwin NT 0801	\$2,000.00	Other receipt
Nightcliff Builders	10 Farrell Crescent, Winnellie NT 0821	\$1,500.00	Donation
Total		<u>\$150,166.06</u>	

Political Party & Branch Annual Return – Amendment, continued

3. TOTAL PAYMENTS FOR THIS FINANCIAL YEAR <i>(Write 'N/A' if no change to this part)</i>			
Previous amount \$ <i>373854.15</i>		Amended amount \$ <i>4,07343.07</i>	
4. TOTAL DEBTS AS AT 30 JUNE <i>(Write 'N/A' if no change to this part)</i>			
Previous amount \$ <i>50,000</i>		Amended amount \$ <i>72,380.16</i>	
5. DEBTS OF \$1500 OR MORE <i>(Write 'N/A' if no change to this part)</i>			
<ul style="list-style-type: none"> List separately 'Debts previously omitted' and 'Amendments to information previously submitted'. Clearly identify the item being changed, eg by restating the original item and noting or by resubmitting the original part of the return with the item highlighted and the change shown on the amending return. 			
Name	Address	Amount owed \$	Loan details
5a) Debts previously omitted			
<i>see attachment 2</i>			
5b) Amendments to information previously submitted			
<i>see attachment 2</i>			

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

Debts over \$1500 - Attachment 2

5a) Debts previously omitted

Supplier	Amount	Service
Australian Taxation Office	\$ 6,620.00	March 2010 and June 2010 Quarter
Hawker Britton Group Pty Ltd	\$ 4,271.30	Travel expenses
Palmerston Golf & Country Club	\$ 3,846.70	Fundraising Expenses
ALP National Secretariat	\$ 27,098.36	Fees and Levies
Mark Whittaker	\$ 10,273.83	Superannuation
George Addison	\$ 2,803.84	Superannuation
Damian Hale	\$ 1,961.60	Superannuation
Total 5a)	<u>\$ 56,875.63</u>	

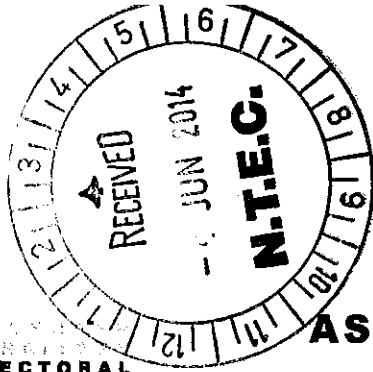
Locked Bag 1936 Albury NSW 1936
 Level 1, 71 York Street, Sydney NSW 2000
 PO Box 155 Palmerston NT 0831
 PO Box 6222, Kingston ACT 2604
 32 Rattray Street Nakara NT 0810
 74 Deagon Street Sandgate Qld 4017
 55 Paterson St Wulagi NT 0812

5b) Amendments to information previously submitted

Previously submitted	\$ 50,000.00	
CSG		
Correct lease liability as at 30 June 2010		
CSG	\$ 15,504.53	Incorrectly stated . Debt is balance of ongoing leasing arrangement for photocopier
Total 5b)	<u>\$ 15,504.53</u>	

Total Debts over \$1500

\$ 72,380.16



LADis-AR4



ELECTORAL COMMISSION
EVERY vote counts!

ASSOCIATED ENTITY

Annual Return 2010

(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

Northern Territory ALP Investment Trust
P.O. Box 390
Booval QLD 4304

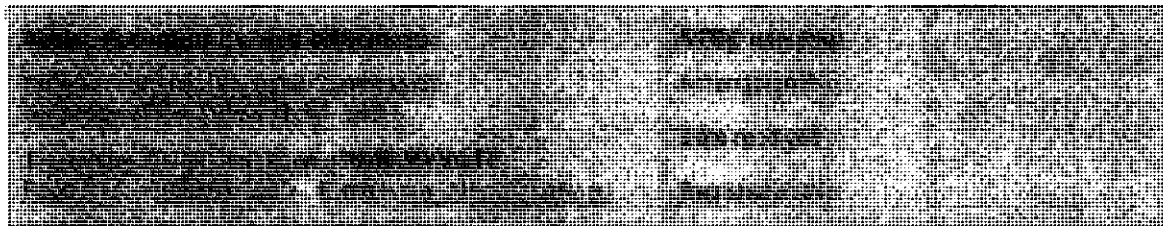
2 FINANCIAL CONTROLLER DETAILS

Name Ian Fraser		
Occupation Director Harold Nelson Holdings Pty Ltd Trustee for Northern Territory ALP Investment Trust		
P.O. Box P.O. Box 390		
Booval QLD 4304		
Telephone (081) 0408845994	Facsimile no 07 38164080	E-mail address ian@dimc.com.au

3 CERTIFICATION

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

Agent's Signature <i>Ian Fraser</i>	Date <u>04</u> / <u>06</u> / 2014
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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

\$ 30256(GST Inclusive)

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
Group Training	38 Woods Street Darwin NT 0800	30250	Rent (GST Inclusive)

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	\$ 14489(GST Inclusive)

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	\$ 182223

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 \$
ALP NT Branch	Winnellie Road Winnellie NT 0820	179432

Attach additional sheets as necessary – numbered as attachment of attachments

