



# Associated Entity Disclosure Return



FINANCIAL YEAR 2012-13

The due date for lodging this return is 20 October 2013

## Completing the Return:

- This return is to be completed by the financial controller of the entity.
- This return is to be completed with reference to the *Financial Disclosure Guide for Associated Entities 2012-13 financial year*.
- Amounts should be reported on a GST inclusive basis.
- Further information is available at [www.aec.gov.au](http://www.aec.gov.au).
- This return will be available for public inspection from Saturday 01 February 2014 at [www.aec.gov.au](http://www.aec.gov.au).
- Any supporting documentation included with this return may be treated as part of a public disclosure and displayed on the AEC website.
- The information on this return is collected under the *Commonwealth Electoral Act 1918*.

<b>Name of associated entity</b>	Altum P/L ATF Altum Property Trust		
Postal address	PO Box 1225		
	Suburb/town	State	Postcode
	MAROOCHYDORE	QLD	4558
With which political party, or parties, is the entity associated?	Liberal National Party of Queensland		

## Financial controller details

<b>Name of financial controller</b>	Monique Carlson		
Capacity or position	Financial Controller		
Postal address	PO Box 1225		
	Suburb/town	State	Postcode
	MAROOCHYDORE	QLD	4558
Telephone number	07 54561654	Fax number	
Email address	monique_carlson@hotmail.com		

## Financial controller's certification

I certify that the information contained in this return and its attachments is true and complete. I understand that giving false or misleading information is a serious offence

OR

I certify that the information contained in this return and its attachments is true and complete, except for the particulars detailed in the 'Notice of Incomplete Return Form' (attached). I understand that giving false or misleading information is a serious offence.

Signature

Monique Carlson

Date

24/10/2013

**Enquiries and returns  
should be addressed to:**

Funding and Disclosure  
Australian Electoral Commission  
PO Box 6172  
Kingston ACT 2604

Phone: 02 6271 4552  
Fax: 02 6293 7655  
Email: [fad@aec.gov.au](mailto:fad@aec.gov.au)

## Office use only

Date received

**Part 1a: Other business names**

Do you operate or conduct business under any other names? No  Yes

List other trading names

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**Part 1b: Related bodies corporate**

Subsection 287(6) of the *Commonwealth Electoral Act 1918* deems bodies corporate related under the provisions of the *Corporations Act 2001* to be a single entity for disclosure purposes. The parent company of the group, therefore, should lodge under its name a return consolidated across the entire group.

Do you have any related bodies corporate? No  Yes

List any related bodies corporate you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

**Part 1c: Unions**

Are you are a union? No  Yes

List any branches you are **lodging on behalf of**

Name		
Postal address		
Suburb/town	State	Postcode

**Part 2a: Total receipts for financial year 1 July 2012 to 30 Jun 2013**

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the entity, not including internal transfers during the 2012-13 financial year. It includes all amounts received for the financial year.

\$1,099,995

**Part 2b: Amount calculated to be the value of gifts-in-kind**

This is the amount calculated to be the value of gifts-in-kind which was included in the 'total receipts' amount reported at Part 2a.

\$0

**Part 3: Amounts of more than \$12,100 received in financial year 1 July 2012 to 30 Jun 2013**

Details of any person or organisations from whom receipts (including loans) of more than \$12,100 were received during the 2012-13 financial year.

For each person or organisation, the following details must be disclosed:

- full name and address of the person or organisation from whom more than \$12,100 of money or gifts-in-kind were received
- amount that was received – each amount received should be recorded as either a 'Donation' or 'other receipt'.

For loans of more than \$12,100 (other than those from a financial institution) received between 1 July 2012 and 30 Jun 2013 the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	Walton Construction	\$431,082	
Postal address	190 Montpelier Road		
Suburb/town	BOWEN HILLS State QLD Postcode 4006		
Name	Silk Contract Logistics	\$564,242	
Postal address	20 Anton Road		
Suburb/town	Hammant State QLD Postcode 4174		

**Total**

\$995,324

\* Please indicate whether this was a 'Donation' or 'other receipt'. The AEC contacts donors to ensure they are aware of their disclosure obligations and unnecessary contact with other persons is avoided if the nature of receipt is shown.

**Part 4: Total payments for financial year 1 July 2012 to 30 Jun 2013**

This is the gross amount of payments made by, or on behalf of, the entity during the 2012-13 financial year. It includes **all payments made** for the financial year.

\$104,658

**Part 5: Total debts as at 30 Jun 2013**

This is the gross amount of **all debts owed** by, or on behalf of the entity as at 30 Jun 2013. It is the **total amount outstanding** as at 30 Jun 2013.

\$100,794,170

**Part 6: Debts of more than \$12,100 as at 30 Jun 2013**

Details of any person or organisation for which the associated entity owes a debt, of more than \$12,100, which is outstanding as at 30 Jun 2013.

For each person or organisation, the following details must be disclosed:

- full name and address details of the person, organisation or entity that the debt is owed
- amount that is owed
- whether the debt is owed to a financial institution or non-financial institution.

Creditor details		Amount owed (GST inclusive)	Financial or Non-financial institution
Name	Liberal National Party	\$150,000	Non Financial
Postal address	66 Bowen Street		
Suburb/town	SPRING HILL State QLD Postcode 4000		
Name	Liberal National Party	\$500,000	Non Financial
Postal address	66 Bowen Street		
Suburb/town	SPRING HILL State QLD Postcode 4000		
Name	Liberal National Party	\$350,000	Non Financial
Postal address	66 Bowen Street		
Suburb/town	SPRING HILL State QLD Postcode 4000		
Name	Liberal National Party	\$1,001,106	Non Financial
Postal address	66 Bowen Street		
Suburb/town	SPRING HILL State QLD Postcode 4000		
Name	Liberal National Party	\$48,559	Non Financial
Postal address	66 Bowen Street		
Suburb/town	SPRING HILL State QLD Postcode 4000		

**Total** \$2,049,665

### Part 7: Capital contributions

Where an associated entity **paid an amount during the financial year**, to or for the benefit of one or more political parties **and** the amount was **paid out of funds generated from capital of the associated entity** the associated entity must disclose deposits of capital received since 16 June 1995, or since the last disclosure of capital was made in a disclosure return (whichever is the later).


Where the above criteria is met, the following details must be disclosed:

- full name and address of the person who contributed capital; **and**
- total amount of the person's contribution to that capital, up to the end of the financial year.

No minimum disclosure threshold applies. Gross amounts are required – capital contributions and any refund or payment from funds generated should **not** be netted off.

Where capital contributions have been disclosed in a previous return, they are **not required** to be disclosed again.

Contributor details			Gross amount contributed
Name			
Postal address			
Suburb/town	State	Postcode	
<b>Total</b>			<b>\$0</b>

	Paper No: 5414 T 5228	
	Date: 7/5/16	
	Member: Mr Wellington	
<input checked="" type="checkbox"/>	Tabled	Tabled, by leave
<input type="checkbox"/>	Incorporated, by leave	Remainder incorporated, by leave
Clerk at the Table: <i>[Signature]</i>		