



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.
- This return will be available for public inspection from Saturday 01 February 2014 at 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*.

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

Financial controller details

Name of financial controller	Monique Carlson		
Capacity or position	Financial Controller		
Postal address	PO Box 1225		
	Suburb/town	MAROOCHYDORE	State QLD Postcode 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

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
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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	
Total			\$0