

Political Party Disclosure Return

FINANCIAL YEAR 2016-17

Section 314AB(1) requires political parties to furnish a return within 16 weeks after the end of the financial year. The due date for lodging this return is 20 October 2017.

Completing the return:

- This return is to be completed by the person who is appointed as the party's agent with the AEC.
- This return is to be completed with reference to the *Financial Disclosure Guide for Political Parties*.
- 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 Thursday 01 February 2018 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 s 314AB of the *Commonwealth Electoral Act 1918*.

Name of political party

Party agent details

Name of party agent	Mr Greg Smith		
Postal address of party agent	PO BOX 96		
	Suburb/town	State	Postcode
	LUTWYCHE	QLD	4030
Telephone number	0732631088	Fax number	
Email address	greg.smith@onenation.com.au		

Party agent's certification

I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief. I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Commonwealth Electoral Act 1918. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.

OR *I certify that the information contained in this return and its attachments is true and complete to the best of my knowledge, information and belief, except for the particulars detailed in the 'Notice of Incomplete Return' form (attached). I have made due and reasonable inquiries of the political party on whose behalf I am agent for the purposes of Part XX of the Commonwealth Electoral Act 1918. I understand that submitting an incomplete, false or misleading return is an offence under section 315 of the Commonwealth Electoral Act 1918.*

Agent's signature  **Date**

Enquiries and returns should be addressed to: Funding and Disclosure
 Australian Electoral Commission
 Locked Bag 4007
 Canberra ACT 2601
 Phone: 02 6271 4552
 Fax: 02 6293 7655
 Email: fad@aec.gov.au

Office use only

Date received

Part 1a: Total receipts for financial year 1 July 2016 to 30 Jun 2017

This is the gross amount of all cash and non-cash benefits received by, or on behalf of, the party (including all of its branches and party units), not including internal transfers, during the 2016-17 financial year. It includes **all amounts received** for the financial year.

\$2,218,872

Part 1b: 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 1a.

\$6,063

Part 2. Amounts of more than \$13,200 received in financial year 1 July 2016 to 30 Jun 2017

Details of any person or organisations from whom **receipts** (including loans) of more than \$13,200 were received during the 2016-17 financial year.

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

- full name and address** of the person or organisation from whom receipts of more than \$13,200 were received
- amount that was received – each amount received should be recorded as either a 'donation' or 'other receipt'.

For loans of more than \$13,200 (other than those from a financial institution) received between 1 July 2016 and 30 Jun 2017, the terms and conditions of the loan(s) must be attached.

Received from		Amount received (GST inclusive)	Donation or other receipt*
Name	AEC	\$1,623,827	Other Receipt
Postal address	LOCKED BAG 4007		
Suburb/town	CANBERRA	State	ACT
		Postcode	2601
Name	AEC	\$500	Other Receipt
Postal address	LOCKED BAG 4007		
Suburb/town	CANBERRA	State	ACT
		Postcode	2601
Name	AEC	\$121,542	Other Receipt
Postal address	LOCKED BAG 4007		
Suburb/town	CANBERRA	State	ACT
		Postcode	2601
Total		\$1,745,869	

* 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.

**** Name and address details**

- If the gift was from an unincorporated association (other than a registered industrial organisation), the name of the association and the name and addresses of all the executive committee members are required.
- If the gift was from a trust, the name of the trust, and the name and addresses of all the trustees are required.

Part 3: Total payments for financial year 1 July 2016 to 30 Jun 2017

This is the gross amount of payments made by, or on behalf of, the political party, during the 2016-17 financial year. It includes all **payments made** for the financial year.

\$1,087,031

Part 4: Total debts as at 30 Jun 2017

This is the gross amount of all **debts owed** by, or on behalf of, the political party as at 30 Jun 2017. It is the **total amount outstanding** as at the end 30 Jun 2017.

\$103,982

Part 5: Debts of more than \$13,200 as at 30 Jun 2017

Details of any person and/or organisation for which the party owes a debt of more than \$13,200 which is outstanding as at 30 Jun 2017.

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	AUSTRALIAN TAX OFFICE *1	\$32,756	Financial
Postal address	GPO BOX 9990		
Suburb/town	BRISBANE State QLD Postcode 4000		
Name	SMALL BUSINESS SUPER CLEARING HOUSE *2	\$15,352	Financial
Postal address	GPO BOX 9990		
Suburb/town	BRISBANE State QLD Postcode 4001		
Name	David R Sibtain	\$19,470	Non Financial
Postal address	Level 4, 4 Floor St James Hall Chambers 169 Phillip Street		
Suburb/town	SYDNEY State NSW Postcode 2000		
Name	LEP Colour Printers	\$32,479	Non Financial
Postal address	1/84 Sandalwood Lane		
Suburb/town	FOREST GLEN State QLD Postcode 4556		
Total		\$100,057	

*1 PAYG WITHHOLDING

*2 Superannuation Payable