

**FINANCIAL YR 01 APRIL 08 - 31 MAR 09  
EXPENDITURE**

PAID TO	CHEQUE No.	DATE	POSTAGE	TELEPHONE	PRINTING STATIONARY	NATION TRAVEL FEES	PETTY CASH	MISC	INSURANCE	TOTAL
TELSTRA	496130	20/02/2008		36.91						36.91
CANCELLED	496131	29/02/2008								0.00
TELSTRA	496132	18/04/2008		78.71						78.71
AUST POST	496133	2/05/2008	280.06							280.06
SNAP PRINTING	496134	2/05/2008			372.00					372.00
TELSTRA	496135	13/05/2008		43.82						43.82
PETER SMITH	496136	27/05/2008					400.00			400.00
KIDS WALK FOR CANCER	496137	7/06/2008						1000.00		1000.00
PETER SMITH	496138	7/06/2008				215.00				215.00
AUST POST	496139	4/07/2008	298.25							298.25
SNAP PRINTING	496140	9/07/2008			372.00					372.00
TELSTRA	496141	16/06/2008		43.97						43.97
J A RANA	496142	16/06/2008				811.60				811.60
TELSTRA	496143	10/07/2008		79.00						79.00
DAVID SANDQUEST	496144	31/07/2008				235.00				235.00
MAX HARDY	496145	31/07/2008				235.00				235.00
SAAWA (Wine sale)	496146	1/09/2008						78.00		78.00
TELSTRA	496147	10/09/2008		46.05						46.05
TELSTRA	496148	15/09/2008		50.18						50.18
VITA	496149	10/10/2008							200.00	200.00
TELSTRA	496150	10/10/2008		35.87						35.87
NAA AFFLIATION FEE	496151	5/11/2008						75.00		75.00
TELSTRA	496152	13/11/2008		41.17						41.17
TELSTRA	496153	11/12/2008		51.37						51.37
TRF A/C 705414 TO TERM DEPOSIT	TRF	12/12/2008						5000.00		5000.00
NORM WILLIAMS	496154	20/01/2009					500.00			500.00
NORM WILLIAMS (Slops sale)	496155	4/02/2009						65.80		65.80
TELSTRA	496156	4/02/2009		40.17						40.17
SAAWA FOR KEATING J (SUBCON)	496157	4/03/2009						50.00		50.00
FINDING AUSTRALIAN S/M FIRST INC	496159	17/03/2009						500.00		500.00
<b>TOTAL</b>			<b>578.31</b>	<b>547.22</b>	<b>744.00</b>	<b>1496.60</b>	<b>900.00</b>	<b>6768.80</b>	<b>200.00</b>	<b>11234.93</b>

Audited and found correct  
Malcolm R. HUGHES B.Bus;FCPA;CD

*M2 Hughes*

Dated *30 April 2009*

*J.A. RANA*  
*J. RANA*

Hon. National Treasurer

Dated *30 April 2009*