

CCC EXHIBIT

Date	Name	Donations	Rent	Advertising	Aust Post	Remuneration	Meet&Fund Exp	Wages	Office Exp	Fees Charges	Vehicle Exp	Bank Balance
												0.00
05/06/15	Fund Raising Dinner Ticket Proceeds	25,800.00										25,800.00
17/06/15	V Resources Loganholme	11,000.00										36,800.00
19/06/15	Primetime Web site			10,408.23								26,391.77
22/06/15	Gadens Co setup govt charges									457.00		25,934.77
26/06/15	Raine & Horne Trust Acc		3,600.00									22,334.77
												22,334.77
												22,334.77
08/07/15	SN Intern Aust	20,000.00										42,334.77
13/07/15	TMC			1,287.00								41,047.77
22/07/15	Ink toner								434.07			40,613.70
23/07/15	Ink Toner								660.00			39,953.70
31/07/15	Eftpos									-0.01		39,953.71
												39,953.71
												39,953.71
03/08/15	Eftpos									0.01		39,953.70
	Eftpos fee									10.00		39,943.70
05/08/15	UMR Polling			13,200.00								26,743.70
06/08/15	Fund raising lunch tickets (Greg Doolan)	240.00										26,983.70
10/08/15	Fund raising lunch tickets (Greg Doolan)	400.00										27,383.70
10/08/15	Fund raising lunch tickets (Greg Doolan)	120.00										27,503.70
10/08/15	Woolworths Raffle for seniors lunch			18.97								27,484.73
10/08/15	Woolworths Raffle for seniors lunch			24.94								27,459.79
10/08/15	Lombard the paper people (Helium)			120.99								27,338.80
10/08/15	Thai Orchid						185.00					27,153.80
12/08/15	Toscanis						19.90					27,133.90
13/08/15	Fund raising lunch tickets (Greg Doolan)	240.00										27,373.90
13/08/15	J8 Hi Fi I Pad								1,146.95			26,226.95
17/08/15	Fund raising lunch tickets (Greg Doolan)	640.00										26,866.95
19/08/15	Fund raising lunch tickets (Greg Doolan)	160.00										27,026.95
	Fund raising lunch tickets (Greg Doolan)	160.00										27,186.95
21/08/15	Black Locksmiths (Front door lock)								42.00			27,144.95
21/08/15	Pizza Hut Meeting Expenses (Office)						57.80					27,087.15
25/08/15	Johnny Vee (Fund raising costs)						880.00					26,207.15
26/08/15	Fund raising lunch tickets (Greg Doolan)	530.00										26,737.15
	Fund raising lunch tickets (Greg Doolan)	960.00										27,697.15
31/08/15	Coles								35.48			27,661.67
	Sign it (Office signs)			2,775.90								24,885.77
	TMC Balloons			391.60								24,494.17
												24,494.17
										10.00		24,484.17
01/09/15	Monthly Fee											24,484.17
	Facebook			247.58								24,236.59
	Officeworks								250.00			23,986.59
	Eftpos fee									48.75		23,937.84
07/09/15	Document S Services (Photocopier)								217.80			23,720.04
	Document S Services (Photocopier)								209.50			23,510.54
14/09/15	Dads Garage Labrador Car for team										823.24	22,687.30
	Szu-Chu Tuba Media (Video)			1,746.25								20,941.05
18/09/15	!!!	5,000.00										25,941.05
21/09/15	Fund raising lunch tickets (Greg Doolan)	400.00										26,341.05
	AliExpress UK Hats			131.79								26,209.26

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22/09/15	Document Services Photocopier							209.50			25,999.76
24/09/15	Cancer Council Relay for Life					20.00					25,979.76
	Cancer Council Relay for Life					20.00					25,959.76
	Woolworths (office meeting)					47.63					25,912.13
	Sign it			1,952.50							23,959.63
	PH Creative			121.00							23,838.63
25/09/15	Chan Minh Ton Beenleigh					117.00					23,721.63
	PH creative			800.80							22,920.83
28/09/15	CGS Coffee Bethania				31.50						22,889.33
	Sign It			450.00							22,439.33
	Sign It			1,100.00							21,339.33
29/09/15	!!! ATM Beenleigh	2,000.00									23,339.33
	!!! ATM Loganholme	15,000.00									38,339.33
	TOTALS	82,650.00	3,600.00	34,777.55		31.50	1,347.33	3,205.30	525.75	823.24	38,339.33

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		82,650.00	3,600.00	34,777.55		31.50	1,347.33		3,370.20	525.76	823.24	38,339.33
01/10/15	Monthly Fee									10.00		38,329.33
	I Stock UK			39.60								38,289.73
	Coffee Club Meadowbrook						360.00					37,929.73
	Facebook			423.46								37,506.27
	Merchant fees									48.75		37,457.52
02/10/15	Belong								60.00			37,397.52
	Ink Cartridge								149.00			37,248.52
05/10/15	Officeworks								19.94			37,228.58
	Ink cartridge								89.00			37,139.58
06/10/15	General Mowers Ramp for Postie Bike										175.00	36,964.58
07/10/15	TMC T Shirts			1,784.42								35,180.16
09/10/15	Parking Meeting						62.83					35,117.33
	Dan Murphys (Beenleigh Function)						158.81					34,958.52
12/10/15	Topmust trading			15.90								34,942.62
	7 Eleven Windaroo Petrol										61.55	34,881.07
	Woolworths (Beenleigh Function)						102.68					34,778.39
14/10/15	Luv a Coffee						231.25					34,547.14
	Dick Smith								84.20			34,462.94
	Big W (Beenleigh Function)						183.00					34,279.94
	S.E.Q. Club Mment						285.00					33,994.94
19/10/15	Jeta Gardens	5,000.00										38,994.94
	Jeta Gardens	5,000.00										43,994.94
	Parking Meeting						15.00					43,979.94
	Document S (Copier Repairs)								217.80			43,762.14
	Logan CC Admin						310.00					43,452.14
20/10/15	MJ Tookey Sponsor			1,500.00								41,952.14
23/10/15	ATM Beenleigh	500.00										42,452.14
	Petrol										51.61	42,400.53
26/10/15	Hana Zushi (Beenleigh meet & Greet)						278.00					42,122.53
27/10/15	Parking Meeting						13.20					42,109.33
	Sign It (Cars)			2,101.69								40,007.64
	Raine & Horne Trust		1,800.00									38,207.64
	JT Press Corflutes			9,582.00								28,625.64
29/10/15	Woolworths						66.07					28,559.57
	Officeworks								118.65			28,440.92
30/10/15	CCS Materials	10,000.00										38,440.92
	Origin Energy								213.94			38,226.98
												38,226.98
												38,226.98
02/11/15	Monthly Fee									10.00		38,216.98
	Facebook			28.00								38,188.98
	Belong						75.00					38,113.98
	Facebook			605.06								37,508.92
	Eftpos Fee									48.75		37,460.17
	Mark Pascoe							849.75				36,610.42
03/11/15	Cancer Council Relay for Life			15.00								36,595.42
	Cancer Council Relay for Life			35.00								36,560.42
	Dan Murphys						44.99					36,515.43
	Big W						62.90					36,452.53
	Coles						27.92					36,424.61
05/11/15	!!! ATM Beenleigh	10,000.00										46,424.61

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	Royal Hotel						93.40					46,331.21
	Extreme Marquees			1,301.00								45,030.21
	Nandos Shailer Park						36.10					44,994.11
06/11/15	Dan Murphys (Beenleigh Office)						44.99					44,949.12
	Pizza Hut (Beenleigh office)						47.75					44,901.37
	Lombard The Paper Peope								149.95			44,751.42
09/11/15	Lombard The Paper Peope								5.50			44,745.92
	David Charles Mment			111.80								44,634.12
	Aitkens Saddlery (Campaign Attire)						630.90					44,003.22
	Mark Pascoe							849.75				43,153.47
11/11/15	Rotary Club Advertising Event			1,500.00								41,653.47
	PH Creative			181.50								41,471.97
12/11/15	JT Press Corflutes			9,582.00								31,889.97
	ATM Beenleigh								50.00			31,839.97
	ATM Fee									3.15		31,836.82
16/11/15	Extreme Marquees			1,301.00								30,535.82
	Mark Pascoe							849.75				29,686.07
	Logan Country Chamber						90.00					29,596.07
19/11/15	Mitre 10 refund								-33.19			29,629.26
19/11/15	!!! ATM Loganholme	15,000.00										44,629.26
	Mitre 10 refund								33.19			44,596.07
	Majos Logan			54.40								44,541.67
	ATM Holmview						200.00					44,341.67
20/11/15	Coffee Club						422.50					43,919.17
23/11/15	Mark Pascoe							849.75				43,069.42
	CGS Coffee					26.50						43,042.92
24/11/15	Raine & Horne Trust acc		1,800.00									41,242.92
	Luv a Coffee Meeting						377.70					40,865.22
25/11/15	Windaroo Hotel						46.00					40,819.22
	Bishopp Signs & Adv			2,090.00								38,729.22
26/11/15	KT Corp P/L	1,000.00										39,729.22
	Coffee Club Lholme						38.00					39,691.22
	GOA			7,392.00								32,299.22
30/11/15	Parking						79.31					32,219.91
	Mark Pascoe							849.75				31,370.16
	Flute Coorparoo			100.20								31,269.96
	Kingsley Steak						150.20					31,119.76
	Teammoto Honda (Postie Bike)									169.95		30,949.81
												30,949.81
												30,949.81
01/12/15	Monthly Fee									10.65		30,939.16
	Facebook			39.15								30,900.01
	7 Eleven									55.28		30,844.73
	Facebook			290.06								30,554.67
	Merchant fee									48.75		30,505.92
	Printing B			10,111.20								20,394.72
02/12/15	Belong									75.00		20,319.72
	Shout Graphics			2,907.30								17,412.42
03/12/15	HIQL ALH Venues			27.40								17,385.02
04/12/15	Thai Orchid Springwood	1,000.00										18,385.02
	Raine & Horne trust acc		1,800.00									16,585.02
07/12/15	Bank fee									0.65		16,584.37
	Qld Motorways										50.00	16,534.37
	Qld Motorways										50.00	16,484.37

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	Mark Pascoe						849.75				15,634.62
08/12/15	BP Kuraby								76.79		15,557.83
09/12/15	Bank fee							0.65			15,557.18
	BBSATM Jacobs Well (Advertising)			200.00							15,357.18
	Bank Fee							2.90			15,354.28
11/12/15	Deposit New farm	5,000.00									20,354.28
	CGS Coffee					15.50					20,338.78
14/12/15	S.E.Q. Windaroo						50.00				20,288.78
	Mark Pascoe						849.75				19,439.03
15/12/15	Team Golf Sponsor	500.00									19,939.03
	Bank fee							0.65			19,938.38
	ALH Venues			87.00							19,851.38
	Fishermans Wharf						105.69				19,745.69
17/12/15	Petrol Meadowbrook								71.38		19,674.31
	Gusto DA Gianni						185.50				19,488.81
	CBA Meadowbrook						270.00				19,218.81
	BANK FEE							2.00			19,216.81
18/12/15	Luv a Coffee					28.50					19,188.31
21/12/15	V Source	7,000.00									26,188.31
	Guzman Gomez					26.90					26,161.41
	GOA Billboards			7,700.00							18,461.41
	Mark Pascoe						849.75				17,611.66
	CBA Rochedale						680.00				16,931.66
	Bank Fee							2.00			16,929.66
29/12/15	JORCE	35,000.00							1.95		51,927.71
	Bank fee										51,927.71
	Mark pascoe						849.75				51,077.96
						250.00					50,827.96
		177,650.00	9,000.00	95,883.69		378.90	6,492.02	8,327.75	4,528.18	846.89	1,529.52

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		177,650.00	9,000.00	95,883.69		378.90	6,492.02	8,327.75	4,594.25	771.89	1,467.97	50,827.96
04/01/16	Fund raising Breakfast John Eales	1,500.00										52,327.96
	Bank fee									10.00		52,317.96
	Autobarn beenleigh										30.17	52,287.79
	T Coffee Club brownsplains						32.90					52,254.89
	Aoto Barn beenleigh										32.97	52,221.92
	Belong (telstra)								75.00			52,146.92
	Facebook			165.93								51,980.99
	Facebook			349.49								51,631.50
	Merchant Fees									48.75		51,582.75
	Mark Pascoe							849.75				50,733.00
	Raine & Horne Trust		1,800.00									48,933.00
	Zambeze Cafe					12.50						48,920.50
	IGA Windaroo								44.78			48,875.72
04/01/16	7 Eleven Petrol										18.61	48,857.11
05/01/16	8 Eleven Petrol										58.83	48,798.28
06/01/16	S.E.Q. Windaroo						29.60					48,768.68
	AAMI Business Ins								99.00			48,669.68
	Telstra								249.88			48,419.80
	Bell printing			1,697.45								46,722.35
	Bunnings			462.14								46,260.21
07/01/16	Dads garage										300.30	45,959.91
	Coffee Club Jimboomba						80.10					45,879.81
08/01/16	Fee									0.65		45,879.16
	Myob								24.79			45,854.37
	7 Eleven Petrol										51.66	45,802.71
	Bishopp Outdoor			3,506.25								42,296.46
11/01/16	Golf day hole sponsor EFTPOS	500.00										42,796.46
11/01/16	Mitre 10			97.88								42,698.58
	7 Eleven Petrol										106.61	42,591.97
	McDonalds Roadside Volunteers					127.80						42,464.17
	Mark Pascoe							849.75				41,614.42
	J8 Hi Fi Mt Gravatt								179.85			41,434.57
13/01/16	7 Eleven Petrol										52.60	41,381.97
	ATM Beenleigh							300.00				41,081.97
14/01/16	Park Ridge Produce	3,000.00										44,081.97
15/01/16	Aranda towbars										120.00	43,961.97
15/01/16	Golf Day Proceeds	5,600.00										49,561.97
18/01/16	Golf Day Proceeds	15,175.00										64,736.97
	Bank fees									0.65		64,736.32
	Coffee Club Loganholme						17.50					64,718.82
	S.E.Q. Windaroo Golf Day Expenses						3,854.75					60,864.07
	Quota Advertising						500.00					60,364.07
	Mark Pascoe							849.75				59,514.32
	Ph Creative			363.00								59,151.32
	Cream Coorparoo						44.40					59,106.92
	7 Eleven Petrol										83.86	59,023.06
19/01/16	Bank Charge									0.65		59,022.41
	Coffee Club						14.10					59,008.31
	ATM Beenleigh							340.00				58,668.31
20/01/16	Coles Petrol										78.77	58,589.54
	Speedy Exhaust Towbar										470.00	58,119.54

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	Sign it			440.00							57,679.54
	101FM Radio			3,000.00							54,679.54
	Dependable Welding									435.00	54,244.54
	Origin							412.94			53,831.60
21/01/16	Bunnings			84.80							53,746.80
	Bunnings			333.00							53,413.80
22/01/16	Fund raising Ticket	1,500.00									54,913.80
	Paypal Booth Kits			29.00							54,884.80
	Paypal Booth Kits			37.98							54,846.82
	Paypal Booth Kits			39.95							54,806.87
	Paypal Booth Kits			50.00							54,756.87
	Paypal Booth Kits			63.50							54,693.37
	Paypal Booth Kits			70.00							54,623.37
	Paypal Booth Kits			70.31							54,553.06
	Paypal Booth Kits			94.00							54,459.06
	Paypal Booth Kits			195.00							54,264.06
25/01/16	!!! Beenleigh	3,800.00									58,064.06
	Bank fee								0.65		58,063.41
	7 Eleven Petrol									63.82	57,999.59
	Mark Pascoe						849.75				57,149.84
	BWC Brisbane Taxi					106.89					57,042.95
	Kingsley Steak House					159.70					56,883.25
27/01/16	Golf Hole Sponsor	200.00									57,083.25
	Yellowcab					21.53					57,061.72
	7 Eleven Petrol									39.80	57,021.92
	BWC Brisbane taxi					83.36					56,938.56
	Facebook			320.02							56,618.54
28/01/16	Koranski Delivery of flyers	90.00									56,708.54
28/01/16	Motorama	1,500.00									58,208.54
	QTCO T Shirts			5,395.50							52,813.04
	Bishopp Outdoor			3,506.25							49,306.79
29/01/16	Fund raising Breakfast John Eales	1,500.00									50,806.79
	Fund raising Breakfast John Eales	1,500.00									52,306.79
	Coffee club Meadowbrook						300.00				52,006.79
	ATM Windaroo						680.00				51,326.79
	Bank fee								2.00		51,324.79
		213,515.00	10,800.00	116,255.14		519.20	11,736.85	13,046.75	5,680.49	835.24	3,410.97

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		213,515.00	10,800.00	116,255.14		519.20	11,736.85	12,366.75	5,680.49	835.24	3,410.97	51,324.79
01/02/16	!!! ATM Beenleigh	2,100.00										53,424.79
	!!! ATM Beenleigh	3,900.00										57,324.79
	!!! ATM Beenleigh	4,000.00										61,324.79
	Bank fee									10.00		61,314.79
	Facebook			3.37								61,311.42
	Big w						18.00					61,293.42
	Lowes						29.85					61,263.57
	Bunnings			59.64								61,203.93
	Facebook			79.93								61,124.00
	Yellowcab						105.45					61,018.55
	Bank fee									99.12		60,919.43
	Mark Pascoe							849.75				60,069.68
02/02/16	Therapy Sol 10	3,000.00										63,069.68
	!!! ATM Beenleigh	1,500.00										64,569.68
	!!! ATM Beenleigh	1,950.00										66,519.68
	!!! ATM Beenleigh	2,000.00										68,519.68
	!!! ATM Beenleigh	2,000.00										70,519.68
	Holmview Central						27.00					70,492.68
	Belong Telstra								75.00			70,417.68
03/02/16	Myob								29.00			70,388.68
	Petrol Account										479.76	69,908.92
	PH Creative			132.00								69,776.92
	Logan Country Chamber of Commerce						60.00					69,716.92
04/02/16	BPSH	4,500.00										74,216.92
	Raine & Horne Trust		1,800.00									72,416.92
05/02/16	Fund raising breakfast (John Eales)	1,500.00										73,916.92
	Yellowcab						89.24					73,827.68
	Serranos Beenleigh						52.50					73,775.18
	Inner Circle raffle						100.00					73,675.18
08/02/16	Fund raising breakfast (John Eales)	1,500.00										75,175.18
	Big W						118.00					75,057.18
	Bunnings			379.74								74,677.44
	Mark Pascoe							849.75				73,827.69
	7 Eleven petrol										175.49	73,652.20
	ATM Logan Village					200.00						73,452.20
	Bank fee									2.50		73,449.70
09/02/16	Paypal Logan Country Chamber						30.00					73,419.70
	7 Eleven Windaroo Petrol										77.45	73,342.25
	Tahmet Turkish rest						94.80					73,247.45
	Langs Timbers			708.18								72,539.27
	Dan Murphys Raffle						115.88					72,423.39
10/02/16	Dep Loganholme	9,000.00										81,423.39
	Bank fee									0.65		81,422.74
	Electoral Commission						250.00					81,172.74
	Shred X								49.50			81,123.24
11/02/16	ATM Beenleigh	3,000.00										84,123.24
	SEQ Windaroo						67.00					84,056.24
	Bunnings			75.48								83,980.76
	Cafe on Cusack						53.60					83,927.16
12/02/16	ATM Beenleigh	5,000.00										88,927.16
15/02/16	Inv 16 Reimbursement	1,000.00										89,927.16
	Pauls Service Station										55.11	89,872.05
	Mark Pascoe							849.75				89,022.30

CCC EXHIBIT

16/02/16	Groundworks Aus	1,000.00										90,022.30
	Logan CC Metro					19.80						90,002.50
	Coffee Club Springwood					23.20						89,979.30
	BP Logan Village								55.00			89,924.30
	Logan CC					63.32						89,860.98
	Vista Print			69.99								89,790.99
17/02/16	Chamber of Commerce Beenleigh					1,350.00						88,440.99
18/02/16	ATM Beenleigh	3,000.00										91,440.99
	SEQ Windaroo					131.00						91,309.99
19/02/16	Noodle Box					48.20						91,261.79
	PCYC				200.00							91,061.79
22/02/16	Officeworks							163.48				90,898.31
	Honda Team Moto Postie Scooter					2,264.00						88,634.31
	Mark Pascoe						849.75					87,784.56
	SEQ Windaroo					294.00						87,490.56
	Logan Village BP								63.09			87,427.47
	ATM Club Inc					80.00						87,347.47
	Bank fee								2.50			87,344.97
23/02/16	7 Eleven Petrol									86.71		87,258.26
	Fergies			1,409.21								85,849.05
	Hills film			1,500.00								84,349.05
25/02/16	ACS Legal	25.00										84,374.05
	Hootsuite			15.99								84,358.06
	7 Eleven petrol									46.24		84,311.82
	Poppys Chocolates					50.00						84,261.82
	IGA Windaroo					43.60						84,218.22
29/02/16						74.16						84,144.06
	Wristbands					87.63						84,056.43
	Mark Pascoe						849.75					83,206.68
	Bishopp Signs			3,506.25								79,700.43
	PH Creative			957.00								78,743.43
	South Coast Bulletin			1,754.50								76,988.93
	Star Broadcasting			4,437.40								72,551.53
	Soroptimist Int					28.00						72,523.53
		263,490.00	12,600.00	131,343.82		919.20	17,505.08	16,615.50	5,997.47	950.01	4,449.82	

CCC EXHIBIT

Date	Name	Donations	Rent	Advertising	Aust Post	Remuneration	Meet&Fund Exp	Wages	Office Exp	Fees Charges	Vehicle Exp	Bank Balance
		263,490.00	12,600.00	131,343.82		919.20	17,505.08	16,615.50	5,997.47	950.01	4,449.82	72,523.53
01/03/16	Bank Fees									10.00		72,513.53
	BP Slacks Creek										36.16	72,477.37
	Facebook			76.89								72,400.48
	Coffee Club Jimboomba						82.40					72,318.08
	Facebook			486.05								71,832.03
	Aust Post				30,500.00							41,332.03
	Bank fees									48.75		41,283.28
02/03/16	Bank fees									0.65		41,282.63
	Coffee Club Jimboomba						13.90					41,268.73
	Belong Telstra								75.00			41,193.73
	JB Hi Fi Loganholme								249.95			40,943.78
	ATM Beenleigh							1,000.00				39,943.78
03/03/16	Fund Raising Breakfast (John Eales)	3,000.00										42,943.78
	Myob								29.00			42,914.78
04/03/16	Laurence Lancini	10,000.00										52,914.78
	7 Eleven Petrol										59.00	52,855.78
	Officeworks								455.87			52,399.91
	Raine nd Horne trust		1,800.00									50,599.91
	Retail first			220.00								50,379.91
	Bishop Signs			825.00								49,554.91
	Fergies			22,454.27								27,100.64
07/03/16	!!! ATM Beenleigh	1,000.00										28,100.64
	!!! ATM Beenleigh	4,000.00										32,100.64
	!!! ATM Beenleigh	4,000.00										36,100.64
	Mitre 10			14.00								36,086.64
	Fergies			3,306.85								32,779.79
	Mark Pascoe							849.75				31,930.04
08/03/16	Kitron Sydney	13,500.00										45,430.04
	Ski Cable Jorce	5,500.00										50,930.04
	BCF Aust			252.65								50,677.39
	Shout graphics			3,285.70								47,391.69
	7 Eleven Petrol										78.01	47,313.68
09/03/16	Shred X								34.65			47,279.03
10/03/16	Sally inv 009	35,000.00										82,279.03
	SEQ Windaroo						441.70					81,837.33
11/03/16	Facebook			640.09								81,197.24
14/03/16	Paul PO-Hsin Poper Wealth Group	1,000.00										82,197.24
	Paul Shih	1,000.00										83,197.24
	Coles						69.73					83,127.51
	Kmart						114.75					83,012.76
	Poppy Chocolates						125.00					82,887.76
	Officeworks								159.95			82,727.81
	Travel Managers					2,596.37						80,131.44
	Mark Pascoe							849.75				79,281.69
	7 Eleven Petrol										102.58	79,179.11
15/03/16	Bank fees									0.65		79,178.46
	Coles								3.35			79,175.11
	Coles								27.35			79,147.76
	K Mart						118.75					79,029.01
	Gateway Containers						3,657.50					75,371.51
16/03/16	River 949 Star Broadcasting			2,178.00								73,193.51
	Bishopp Signs			1,485.00								71,708.51

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	Inner Circle (Raffle)						180.00					71,528.51
17/03/16	ATM Beenleigh	666.00										72,194.51
	Logan Chamber of Comm						30.00					72,164.51
	KFC Beenleigh					28.85						72,135.66
18/03/16	Mitre 10			528.52								71,607.14
21/03/16	Aldi								54.45			71,552.69
	Coles								156.00			71,396.69
	Horse & Rider (Hats)						169.95					71,226.74
	Facebook			950.45								70,276.29
	SEQ Windaroo						73.70					70,202.59
22/03/16	Qld Motorways									153.96		70,048.63
	7 Eleven Petrol									33.05		70,015.58
	All the J's						3,630.00					66,385.58
	Aitkens Saddlery						396.00					65,989.58
	ATM Withdrawal					500.00						65,489.58
	ATM Withdrawal							1,000.00				64,489.58
23/03/16	Bank Fees									0.65		64,488.93
	Mark Pascoe							850.00				63,638.93
	All the J's						595.00					63,043.93
24/03/16	Parking						65.00					62,978.93
	Space Building Design						1,000.00					61,978.93
	Mark Pascoe							849.75				61,129.18
	Bishopp Signs			605.00								60,524.18
	Girdhar Meadowbrook					34.98						60,489.20
	Woolworths Meadowbrook					90.97						60,398.23
29/03/16	Hootsuite			15.99								60,382.24
	Bam Smash Repairs									514.80		59,867.44
	SEC Windaroo						4,481.70					55,385.74
	ATM Windaroo							500.00		2.00		54,883.74
30/03/16	Virgin Flights					333.40						54,550.34
	JB Hi Fi Loganholme (Computer)								2,680.95			51,869.39
31/03/16	H & M Aust					59.95						51,809.44
	Witchery					59.95						51,749.49
	Myer					479.75						51,269.74
		342,156.00	14,400.00	168,668.28	30,500.00	5,103.42	32,750.16	22,514.75	9,923.99	1,012.06	5,428.03	

CCC EXHIBIT

Date	Name	Donations	Rent	Advertising	Aust Post	Remuneration	Meet&Fund Exp	Wages	Office Exp	Fees Charges	Vehicle Exp	Bank Balance
		342,156.00	14,400.00	168,668.28	30,500.00	5,103.42	32,750.16	22,514.75	9,923.99	1,012.06	5,428.03	51,269.74
01/04/16	Bank Fees									10.00		51,259.74
	Facebook			17.74								51,242.00
	Facebook			253.95								50,988.05
	Michael Hill Jewellers					399.00						50,589.05
	Cotton On						578.35					50,010.70
	Bank Fees									48.75		49,961.95
	UMR			5,500.00								44,461.95
	Printing Brisbane			287.10								44,174.85
	Screenprinting Brisbane			3,014.00								41,160.85
	PH Creative			90.75								41,070.10
	PH Creative			533.50								40,536.60
	Emma Buchanan							2,500.00				38,036.60
04/04/16	Bank Fees									0.65		38,035.95
	Myob								35.00			38,000.95
	Belong telstra								75.00			37,925.95
	Thai Orchid					100.00						37,825.95
	Oroton					107.50						37,718.45
	Thai Orchid						235.50					37,482.95
	Mark Pascoe							849.75				36,633.20
	ATM Beenleigh					300.00						36,333.20
05/04/16	Funds Raising breakfast	1,500.00										37,833.20
	Super cheap										58.73	37,774.47
	Myer						731.85					37,042.62
09/04/16	Australia Post				17,394.66							19,647.96
	Shred X								34.65			19,613.31
	Lexies Catering						572.50					19,040.81
11/04/16	Mark Pascoe							849.75				18,191.06
12/04/16	AAMI Insurance										27.24	18,163.82
	Sign It			495.00								17,668.82
13/04/16	Lexies catering Launch			1,684.50								15,984.32
	Ret deposit			-572.50								16,556.82
18/04/16	Mark Pascoe							849.75				15,707.07
19/04/16	Telstra								216.00			15,491.07
	Telstra								262.00			15,229.07
21/04/16	Team Honda										242.00	14,987.07
26/04/16	Hootsuite			15.99								14,971.08
	Mark Pascoe							849.75				14,121.33
	Origin Energy								485.10			13,636.23
28/04/16	Lombard paper people			-39.40								13,675.63
												13,675.63
												13,675.63
02/05/16	Westpac									10.00		13,665.63
	Qld Gov									393.56		13,272.07
	Westpac									48.75		13,223.32
	Mark pascoe							849.75				12,373.57
03/05/16	Myob								35.00			12,338.57
	Telstra								75.00			12,263.57
10/05/16	Brisbane screen printing			3,828.00								8,435.57
	Shout Graphics			3,285.70								5,149.87
11/05/16	AAMI Insurance										31.56	5,118.31
17/05/16	Dep Nerang	7,500.00										12,618.31
20/05/16	Telstra								131.00			12,487.31
25/05/16	Hootsuite Media			15.99								12,471.32

CCC EXHIBIT

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