

Nicholas Gemmell - Mandurah

FD19 Form - SECTION D

Date	Amount \$	Description
28/01/2025	\$	300.00 Personal Transfer
30/01/2025	\$	200.00 Personal Transfer
13/02/2025	\$	150.00 Personal Transfer
27/02/2025	\$	50.00 Personal Transfer
	\$	700.00 Total

FD19 Form - SECTION E

Recipient/Vendor	Description of Good or Service Purchased	Date	Amount \$
Bunnings	Screws and Garden Stakes		\$ 47.80
Bunnings	Staples		\$ 5.21
Salvage Hardware Greenfields	Garden Stakes		\$ 19.80
Bunnings	Cable ties \$12.42		\$ 12.42
One Nation	T Shirt		\$ 31.00
Signs n Print INV-2874	50 Coreflutes, Sign, artwork and setup		\$ 682.00
Officeworks	Ink for printer to print flyers		\$ 186.00
			\$ 984.23 Total