

Conor Doyle - Morley

FD19 Form - SECTION D

Date	Amount \$		Statement	
14/01/2025	\$	700.00	Opening Balance	Yes
20/01/2025	\$	250.00	Personal Transfer	Yes
23/06/2025	\$	200.00	Personal Transfer	Yes
	\$	1,150.00	Total	

FD19 Form - SECTION E

Recipient/Vendor	Description of Good or Service Purchased	Date	Amount \$	Statement
Bunnings	Tape and Cables Ties	11/02/2025	\$ 9.66	Yes
Bunnings	Screws and hammer	11/02/2025	\$ 14.28	Yes
Signs n Print	Coreflutes	5/02/2025	\$ 539.62	Yes
			\$ 563.56	Total