

## Cockburn Pollution Stoppers Donations

Donor Number	Date Received	Amount \$
100	22/8/2017	\$50.00
101	22/8/2017	\$100.00
102	22/8/2017	\$50.00
103	29/8/2017	\$100.00
Interest	1/9/2017	\$0.02
104	6/9/2017	\$50.00
102	28/9/2017	\$50.00
Interest	2/10/2017	\$0.03
102	6/10/2017	\$50.00
Interest	1/11/2017	\$0.02
Dust test (106)	27/11/2017	\$80.00
Dust test (105)	28/11/2017	\$80.00
105	28/11/2017	\$50.00
dust test (106)	29/11/2017	\$80.00
Interest	1/12/2017	\$0.02
Interest	2/1/2018	\$0.08
106	4/1/2018	\$20.00
107	15/1/2018	\$50.00
108	15/1/2018	\$50.00
dust test (110)	17/1/2018	\$80.00
104	22/1/2018	\$50.00
dust test (111)	29/1/2018	\$80.00
101	29/1/2018	\$100.00
Interest	1/2/2018	\$0.05
dust test (109)	5/2/2018	\$80.00
109	5/2/2018	\$135.00
dust test (112)	5/2/2018	\$80.00
dust test (100)	12/2/2018	\$80.00
Interest	1/3/2018	\$0.06
CC tests (113)	26/3/2018	\$25.00
CC tests (114)	26/3/2018	\$25.00
CC tests (103)	26/3/2018	\$100.00
CC tests (100)	27/3/2018	\$25.00
CC tests (115)	29/3 2018	\$25.00
Interest	3/4/2018	\$0.03
CC tests (116)	3/4/2018	\$25.00
CC tests (101)	3/4/2018	\$50.00

CC tests (104)		3/4/2018	\$30.00
CC tests (109)		3/4/2018	\$50.00
CC tests (112)		3/4/2018	\$32.30
CC tests (102)		6/4/2018	\$50.00
CC tests (100))		19/4/2018	\$25.00
	106	26/4/2018	\$25.00
	102	27/4/2018	\$60.00
Interest		1/5/2018	\$0.02
	102	9/5/2018	\$50.00
	115	25/5/2018	\$20.00
	102	28/5/2018	\$100.00
	114	28/5/2018	\$25.00
	113	28/5/2018	\$25.00
Interest		1/6/2018	\$0.01
	104	27/6/2018	\$30.00
Interest		2/7/2018	\$0.02
	117	2/7/2018	\$100.00
Interest		1/8/2018	\$0.04
	102	29/9/2018	\$50.00
Interest		3/9/2018	\$0.02
	118	2/11/2018	\$50.00
	102	28/22/2018	\$50.00
CC tests (119)		30/11/2018	\$80.00
Interest		3/12/2018	\$0.02
CC tests (120)		3/12/2018	\$80.00
CC tests (118)		3/12/2018	\$80.00
Interest		2/1/2019	\$0.07
CC tests (121)		15/1/2019	\$160.00
	105	29/1/2019	\$50.00
	122	29/1/2019	\$50.00
	123	30/1/2019	\$20.00
	124	31/1/2019	\$50.00
Interest		1/2/2019	\$0.09
	118	1/2/2019	\$50.00
	100	12/2/2019	\$20.00
	125	14/2/2019	\$50.00
Dust tests (100)		15/2/2019	\$60.00
	102	18/2/2019	\$100.00
	102	21/2/2019	\$100.00
Interest		1/2/2019	\$0.11
	113	26/3/2019	\$50.00

Interest		1/4/2019	\$0.03
	122	5/4/2019	\$50.00
	112	8/4/2019	\$50.00
	100	26/4/2019	\$50.00
Interest		1/5/2019	\$0.05
Hair test (102)		7/5/2019	\$65.00
Interest		3/6/2019	\$0.01
Interest		2/9/2019	\$0.01
	102	28/10/2019	\$75.00
	102	26/11/2019	\$60.00
Hair test (100)		26/11/2019	\$100.00
Interest		2/12/2019	\$0.01
	102	15/1/2020	\$60.00
GoFundme		15/1/2020	\$411.45
GoFundme		20/1/2020	\$121.95
GoFundme		21/1/2020	\$24.15
GoFundme		22/1/2020	\$121.65
GoFundme		24/1/2020	\$48.60
Interest		3/2/2020	\$0.02
GoFundme		10/2/2020	\$48.60
GoFundme		12/2/2020	\$48.60
GoFundme		14/2/2020	\$146.10
	102	27/2/2020	\$100.00
Interest		2/3/2020	\$0.01
	104	23/3/2020	\$30.00
	102	26/3/2020	\$100.00
	102	1/4/2020	\$50.00
	102	14/4/2020	\$30.00
	102	29/4/2020	\$170.00

Total: **\$5,554.25**

## Expenses

### Date Paid

4/9/2017	Facebook Promotion USD\$99.93	<b>\$130.67</b>
4/9/2017	Facebook Promotion USD\$50.07	<b>\$65.56</b>
4/9/2017	Officeworks printing, envelopes	<b>\$30.07</b>
4/9/2017	Postage	<b>\$14.00</b>
2/10/2017	Facebook Promotion USD\$78.74	<b>\$103.67</b>
2/11/2017	Facebook Promotion USD\$20.76	<b>\$27.97</b>
4/12/2017	Facebook Promotion USD\$5.51	<b>\$7.51</b>

3/1/2018	Facebook Promotion USD\$44.49	\$58.81
11/1/2018	Postage - dust test samples	\$12.05
16/1/2018	NMI - dust sample tests	\$275.00
22/1/2018	Officeworks - printing flyers	\$99.00
22/1/2018	Officeworks - printing flyers	\$35.57
22/1/2018	Officeworks - sticky 'dots'	\$7.59
30/1/2018	Officeworks - printing draft submission	\$80.72
2/2/2018	Facebook Promotion USD\$10.00	\$12.79
6/2/2018	Officeworks - printing extra documents	\$9.70
12/2/2018	Postage - dust test samples	\$13.25
12/2/2018	NMI - dust sample tests	\$336.60
2/3/2108	Facebook Promotion USD\$100.00	\$132.29
28/3/2018	Postage - Copy. Submission to Minister	\$12.60
3/4/2018	Facebook Promotion USD\$50.00	\$67.07
8/4/2018	NMI - CC sample tests	\$432.30
2/5/2018	Facebook Promotion USD\$75.00	\$102.45
10/4/2018	Siteground (Website hosting fee)	\$67.04
4/6/2018	Facebook Promotion USD\$75.00	\$102.23
3/7/2018	Facebook Promotion (inv. to 30/6/18)	\$21.23
12/7/2018	Officeworks	\$8.00
16/7/2018	Bunnings	\$5.05
2/8/2018	Facebook Promotion USD\$59.17	\$83.24
23/8/2018	Officeworks	\$35.00
28/8/2018	Bunnings	\$18.18
3/9/2018	Facebook USD\$57.26	\$78.78
4/2/2019	Refund to G Hocking of Appeal filing fee	\$50.00
21/2/2019	NMI - dust sample tests	\$779.90
21/2/2019	Payment for flyers	\$96.80
2/4/2019	Facebook USD\$10.31	\$15.01
1/5/2019	Facebook USD\$39.69	\$65.42
1/5/2019	Siteground (Website hosting fee)	\$203.16
15/5/2019	Environmental Analysis (hair test)	\$98.00
7/10/2019	Facebook foreign transaction fee	\$3.92
4/11/2019	Facebook Promotion	\$71.13
3/12/2019	Facebook Promotion	\$67.05
4/12/2019	Environmental Analysis (hair test)	\$98.00
16/1/2020	Beeliar IGA (shampoo for hair tests)	\$12.36
16/1/2020	Beeliar IGA (gloves for hair tests)	\$9.50
23/1/2020	Beeliar IGA (shampoo for hair tests)	\$12.36
24/2/2020	Beeliar IGA (shampoo for hair tests)	\$12.36
28/1/2020	Envelope for express Post	\$1.25

30/1/2020	Postage for hair samples	\$7.75
3/2/2020	Facebook Promotion	\$59.79
3/2/2020	Postage for hair samples	\$7.00
5/2/2020	EAL labs - hair tests	\$98.00
5/2/2020	EAL Labs - hair tests	\$294.00
5/2/2020	Postage for hair sample	\$8.75
6/2/2020	EAL Labs - hair test	\$98.00
13/2/2020	Postage for hair test	\$7.15
17/2/2020	EAL labs - hair test	\$98.00
25/2/2020	Officeworks - stationery	\$13.99
26/2/2020	Postage - express registered letter	\$7.45
27/2/2020	Officeworks	\$2.00
28/2/2020	Postage - express registered letter	\$7.45
28/2/2020	Beeliar IGA - shampoo for hair test	\$6.18
3/3/2020	Facebook Promotion (balance)	\$8.28
5/3/2020	EAL Labs - hair tests	\$294.00
25/3/2020	Postage and envelope	\$10.05
1/4/2020	EAL Labs - hair test	\$108.00
2/4/2020	Facebook Promotion	\$93.13
6/4/2020	Siteground (Domain fee)	\$25.98
17/4/2020	DWER - FOI application	\$30.00
30/4/2020	Refund G Hocking - Siteground webhost fee	\$170.00
	<b>Total:</b>	<b>\$5,537.16</b>
	<b>Balance:</b>	<b>\$17.09</b>