

| CHEQUE NUMBER | DATED      | MADE OUT TO                            | DESCRIPTION OF SERVICE, OR ITEM                         | AMOUNT    |
|---------------|------------|--|---|-----------|
| 0476          | 09/07/2003 | S Schoeman                             | Ref.of subs. Paid in Jul'01as part-paym. of life memb.  | 400.      |
| 0524          | 20/01/2004 | S (Fanie) Schoeman                     | Replacement of chq. # 0476 (lost in post)               | 400.      |
| 0535          | 02/03/2004 | N.E.Stationery                         | Archive box's, fax rolls, A4 yellow paper, envelopes... | 433.      |
| 0537          | 02/03/2004 | Cash                                   | Tel/fax/e-mail/internet cost/club visits                | 1,436.    |
| 0538          | 02/03/2004 | Cash                                   | Petty cash  | 1,211.    |
| 0540          | 26/03/2004 | RW Skinner                             | Admin/sec. fees   | 4,999.    |
| 0544          | 17/03/2004 | H Le Grice                             | Return of Aero Club Subs                                | 185.      |
| 0545          | 17/03/2004 | C Goodrum                              | Return of Aero Club Subs                                | 370.      |
| 0546          | 17/03/2004 | HP Beyers                              | Return of Aero Club Subs                                | 185.      |
| 0547          | 17/03/2004 | G Roberts                              | Return of Aero Club Subs                                | 185.      |
| 0548          | 18/03/2004 | Aero Club of S. A.                     | FAI Licences  | 912.      |
| 0549          | 19/03/2004 | Aero Club of S. A.                     | FAI Licences  | 114.      |
| 0550          | 19/03/2004 | JR Godwin                              | Mailing of SAMAA News                                   | 6,373.    |
| 0551          | 19/03/2004 | Cash                                   | Petty cash  | 329.      |
| 0552          | 27/03/2004 | Cash                                   | The Coffee Cup - Think Tank                             | 640.      |
| 0553          | 25/04/2004 | RW Skinner                             | Salary  | 10,000.   |
| 0554          |            | CANCELLED                              |   | CANCELLED |
| 0555          | 07/04/2004 | Cash                                   | Petty cash  | 1,318.    |
| 0556          | 07/04/2004 | DJ Meyer                               | F2D Team Funds  | 15,000.   |
| 0557          | 07/04/2004 | Cash                                   | Tel/fax/e-mail/internet cost                            | 843.      |
| 0558          | 07/04/2004 | Cash                                   | Bi annual Internet Subs - Tiscali                       | 800.      |
| 0559          | 07/04/2004 | Helderberg Radio Flyers                | Club/regional Grant - Nats                              | 9,000.    |
| 0560          | 25/05/2004 | RW Skinner                             | Salary  | 10,000.   |
| 0561          | 22/04/2004 | JL Ehlers                              | ScaleTeam Fund  | 15,000.   |
| 0562          |            | CANCELLED                              |   | CANCELLED |
| 0563          | 21/04/2004 | C Adrian                               | Glider Team Fund  | 15,000.   |
| 0564          | 05/05/2004 | Model Gliding Association              | Sig pay out   | 5,000.    |
| 0565          | 05/05/2004 | National ass. Of Scale Aromodellers    | Sig pay out   | 5,000.    |
| 0566          | 05/05/2004 | Model Aerobatic Association of S.A..   | Sig pay out   | 5,000.    |
| 0567          |            | CANCELLED                              |   | CANCELLED |
| 0568          | 05/05/2004 | National Model Fun Fly Ass.            | Sig pay out   | 5,000.    |
| 0569          | 05/05/2004 | André Beukes Family Trust              | Purchase of cartridges for the office printer           | 2,770.    |
| 0570          | 05/05/2004 | Aero Club of S. A.                     | Annual subscriptions                                    | 22,800.   |
| 0571          | 05/05/2004 | Cash                                   | Country trip and telephone, fax, e-mail, internet       | 7,766.    |
| 0572          | 05/05/2004 | Cash                                   | Petty cash  | 338.      |
| 0573          | 05/05/2004 | Large Scale Model Aircraft Association | Payment towards Nats expenses for the judges            | 900.      |
| 0574          | 05/05/2004 | N.E.Stationery                         |   | 776.      |
| 0575          | 13/05/2004 | The New Gauteng Printing Company       | Print of the May 2004 newsletter                        | 10,979.   |
| 0576          | 17/05/2004 | National Mailing Services              | Mailing of SAMAA News                                   | 9,997.    |
| 0577          | 02/06/2004 | NE Stationers                          | Envelopes/Copy paper/Staples                            | 615.      |
| 0578          | 02/06/2006 | Hillcoat . Terblanché & Ass.           | SARS registration                                       | 399.      |
| 0579          | 02/06/2004 | Cash                                   | Petty cash  | 1,585.    |
| 0580          | 02/06/2004 | Cash                                   | Telephone /MTN/Fax/e-mail                               | 1,090.    |
| 0581          | 25/06/2004 | RW Skinner                             | Salary  | 10,000.   |
| 0582          | 02/06/2004 | SAMPRA                                 | Sig pay out   | 5,000.    |
| 0583          | 02/06/2004 | Control Line Association of S.A.       | Sig pay out   | 5,000.    |

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| 0584 | 02/06/2004 | Model Helicopters SA             | Sig pay out                                    | 5,000. |
| 0585 | 22/06/2004 | Aero Club of S. A.               | FAI Licenses                                   | 684.   |
| 0586 | 23/06/2004 | Waltons Stationery               | 4 Drawer filing cabinet & 75 Crystal tabs cyrt | 1,123. |
| 0587 | 30/6/2004  | NE Staionery                     | Fax rolls etc                                  | 252.   |
| 0588 | 30/6/2004  | CLASA                            | Overpayment of FAI licences                    | 120.   |
| 0589 | 30/6/2004  | Cash                             | Petty cash                                     | 1368.  |
| 0590 | 30/6/2004  | Cash                             | Telephone, fax, email                          | 1121.  |
| 0591 | 30/6/2004  | RW Skinner                       | Salary   | 10000. |
| 0592 |            | cancelled                        |  |        |
| 0593 | 07/07/2004 | SAMJA                            | Initial SIG funding                            | 5000.  |
| 0594 | 07/07/2004 | LSMAA                            | Initial SIG funding                            | 5000.  |
| 0595 |            | cancelled                        |  |        |
| 0596 | 07/07/2004 | National Mailing Services        | SAMAA News postage July 2004                   | 7051.  |
| 0597 | 07/07/2004 | The New Gauteng Printing Company | SAMAA News printing July 2004                  | 10979. |
| 0598 | 07/07/2004 | NASA                             | Replacement of cheque lost by SIG              | 5000.  |
| 0599 | 04/08/2004 | Beukes Family Trust              | Printer supplies                               | 2025.  |
| 0560 | 11/08/2004 | Cash                             | Petty cash                                     | 965.   |
| 0561 | 11/08/2004 | Cash                             | Telephone, fax, email                          | 1133.  |
| 0562 | 11/08/2004 | NE staioners                     |  | 1053.  |