

**THE SA MODEL AIRCRAFT ASSOCIATION
CHEQUE REGISTER - APRIL 2003 TO APRIL 2004**

CHEQUE NUMBER	MADE OUT TO	DESCRIPTION OF SERVICE, OR ITEM	AMOUNT
1 0437	FAI/F3A Aerobatics Team Fund	Team grant F3A team - Poland	R12,000.00
2 0438	LOMAC	Refreshments - Fun Fly Masters Braai	R1,257.00
3 0446	JR Godwin	National Mailing Services - SAMAA News	R8,156.38
4 0447	SA Model Jet Ass	Team grant - Jets team	R12,000.00
5 0448	Cash	Petty cash	R996.30
6 0449	André Louw & Ass.	Auditors consulting fee	R456.00
7 0450	NE Stationery	Stationery items	R1,009.17
8 0451	RW Skinner	Reimbursement- telephone/fax/e-mail	R919.09
9 0452	RW Skinner	Secretarial fee	R4,999.00
10 0453	CANCELLED		CANCELLED
11 0454	RW Skinner	Secretarial fee	R4,999.00
12 0455	Cash	Petty cash	R931.10
13 0456	Radio Control Repair Centre	Replacement/Exchange of Funfly Chq.	R550.00
14 0457	Cash	Pylon Nationals	R500.00
15 0458	LSMAA	Large Scale Nationals	R1,000.00
16 0459	Model Gliding Assosiation	Transformation/Team Grant	R18,000.00
17 0460	Cash	Petty cash	R883.05
18 0461	RW Skinner	Reimbursement- telephone/fax/e-mail	R1,153.63
19 0462	Hays Print	printing of application forms	R949.00
20 0463	JR Godwin	printing and posting SAMAA News	R19,480.64
21 0464	cancelled		
22 0465	NE Stationery	cartridge / envelopes / pens	R560.51
23 0466	RW Skinner	admin / sec fees	R4,999.00
24 0467	cancelled		
25 0468	RCRC	proficiency badges	R2,137.50
26 0469	Cash	Petty cash	R747.35
27 0470	RW Skinner	Reimbursement- telephone/fax/e-mail	R844.84

28	0471	Sandwich Baron	sandwiches for meeting 09/07/2003	R185.00
29	0472	RCRC	replacement of fun fly cheque	R520.00
30	0473	Cash	expenses	R1,125.70
31	0474	JL Ehlers	postage and telephone costs F3A team	R300.00
32	0475	Sheila's Sewing and Haby Centre	helicopter proficiency badges	R1,000.00
33	0476	S Schoeman	refund of overpaid subs	R400.00
34	0477	RW Skinner	admin / sec fees	R4,999.00
35	0478	Cash	postage and stamps	R920.10
36	0479	The New Gauteng Printing Company	printing of SAMAA News	R10,474.60
37	0480	NE Stationery	A4 paper / cartridge / labels	R1,935.94