



001103 000

GOSPEL ADVANCEMENT CENTRE AUSTRALIA
 174 HORIZON DR
 WESTLAKE QLD 4074

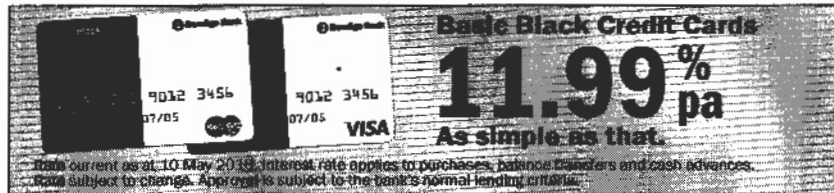
Your details at a glance

BSB Number 633-000
Account Number 135340453
Customer Number 19030113/BC02
Account Title GOSPEL ADVANCEMENT CENTRE
 AUSTRALIA PTY LTD
 SCHOLARSHIP FUND

Branch details

Manager David D'arcy
Branch Shop 140, 171 Dandenong Rd, Mt Ommanney
 4074
Phone 07 32793190

Statement Period 01 Oct 2010 to 14 Oct 2010
Statement Number 025
Opening balance on 01 Oct 2010 \$12,262.12
Deposits \$568.57
Withdrawals & debits \$12,830.69
Closing balance on 14 Oct 2010 \$0.00



Bendigo Classic Account

| Date | Transaction | Chq No. | Withdrawals | Deposits | Balance |
|-----------|--|---------|--------------------|-----------------|---------------|
| | Opening Balance | | | | 12,262.12 |
| 01 Oct 10 | INTEREST | | | 64.36 | 12,326.48 |
| 05 Oct 10 | DEPOSIT - CHEQUE(S) #CHQ:1 | | | 500.00 | 12,826.48 |
| 05 Oct 10 | DEPOSIT - CHEQUE(S) #CHQ:1 | | | -500.00 | 12,326.48 |
| 05 Oct 10 | DEPOSIT - CHEQUE(S) 2010 STUDENT SCHOLARSHIP KWAN | | | 500.00 | 12,826.48 |
| 08 Oct 10 | WITHDRAWAL - CASH | | 50.00 | | 12,776.48 |
| 08 Oct 10 | TELEGRAPHIC TRANSFER FEE HKD94271.96 | | 12,775.99 | | 0.49 |
| 14 Oct 10 | Monthly Transaction Summary | | | | |
| | IN BRANCH TRANSFERS (1 @ 1.75) | | 1.75 | | |
| | IN BRANCH WITHDRAWALS (1 @ 1.75) | | 1.75 | | |
| | Total Transaction Fees | | 3.50 | | |
| | ACCOUNT REBATE | | | 1.75 | |
| | Total Rebates | | | 1.75 | |
| | Net Transaction Fees For October 10 | | 1.75 | | -1.26 |
| 14 Oct 10 | INTEREST | | | 4.21 | 2.95 |
| 14 Oct 10 | TRANSFER ACCOUNT CLOSURE | | 2.95 | | 0.00 |
| | ** ACCOUNT CLOSED ** | | | | |
| | Transaction Totals / Closing Balance | | \$12,830.69 | \$568.57 | \$0.00 |

Sale of Telegraphic Transfer

If instructed to revert to manual procedures please fax to Treasury Settlements (03) 5485 7660 Intrafin Ref: S3933001937

Branch Name:
Mt OmmaneyBranch No:
009456Date:
8 Oct 2010**Customer Details**Customer Name:
GOSPEL ADVANCEMENT CENTRE AUSTCustomer Address Line 1:
174 HORIZON DRCustomer Address Line 2:
WESTLAKEState:
QLDPostcode:
4074Telephone (B/hours):
0733766504

Telephone (A/hours):

Reference Account Number:
135340453**Exchange Details**

Foreign Amount

HKD 94,271.960

Aust. Amount C/Fwd

\$12,745.99

Divided By Rate

7.3962000

Plus Fee

\$30.00

= Aust. Amount

\$12,745.99

Total

\$12,775.99**Telegraphic Transfer Details**Bank Name:
BANK OF EAST ASIA LTD HKBank Address:
SHAUKEIWAN BRANCH, G/F,KA FOOK BLDGSwift/BIC:
BEASHKHH

Intermediary Swift/BIC:

Fedwire/ABA/BSB:

Beneficiary Account Name:
LISAC INTERNATIONAL LTDBeneficiary Account/IBAN:
015-526-10-19920-7

Beneficiary Account:

Beneficiary Address:
FB 15/F AHC CTR 324 SHAUKEIWAN RDCity:
HONG KONG

State:

Postcode:

Country:
HONG KONG

Additional Information/Comments:

Customer's Declaration

I hereby authorise the Bank to process the above transaction on my behalf.

I understand the Bank is not responsible for any delays in transmission or payment caused by circumstances beyond its control.

I understand that the Beneficiary Bank or Intermediary Bank(s) may deduct fee(s) from this payment, therefore, beneficiary may receive less than the amount sent.

I understand that BBL may charge an investigation fee for any enquiries regarding this payment and responses could take up to 30 business days.

I understand that delivery time of a Telegraphic Transfer may be up to 7 days.

Protecting your Privacy

We collect your personal information to transfer funds overseas as you have requested. To do this, we need to disclose that information to correspondent banks and agents that process foreign currency transactions. As a result, your personal information may pass through or go to a country that does not have the same privacy laws and protection of privacy as Australia. If any part of this information is not provided, this transaction cannot be completed. In most cases, you can gain access to your personal information.

Authorised By:

Customer's Signature:



Witnessed by:

Bank Officer's Signature:



adm9659
Staff ID:

Sichuan Relief Fund

Bendigo e-banking

Account History Results

Sorted: Most Recent First

Account: 137158036 - Statement Account - (1401)

Current Balance: \$49.98

Period: All available history

Available Balance: \$49.98

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|---|-------------|------------|------------|
| 03-Jul-2009 | MISCELLANEOUS DEBIT; 2009 SICHUAN RELIEF FUND | \$7,174.62 | | \$49.98 |
| 03-Jul-2009 | DEPOSIT - CASH <i>LARRY - To keep a/c count open</i> | | \$50.00 | \$7,224.60 |
| 25-Jun-2009 | DEPOSIT - CASH; SALE OF 8 ANNIVERSARY ISSUE | | \$40.00 | \$7,174.60 |
| 23-Jun-2009 | DEPOSIT - CASH; CFC BOOTH SALE | | \$5.10 | \$7,134.60 |
| 23-Jun-2009 | DEPOSIT - CHEQUE(S); CRRS DONATION #Chq:1 | | \$100.00 | \$7,129.50 |
| 16-Jun-2009 | DEPOSIT - CHEQUE(S); CCCB ST LUCIA FOOD SALES #Chq: | | \$165.00 | \$7,029.50 |
| 16-Jun-2009 | DEPOSIT - CASH; BCCC SICHUAN RELIEF | | \$120.00 | \$6,864.50 |
| 12-Jun-2009 | KAIROS AUSTRALIA D ; DIRECT CREDIT; WORLD OUTREACH L 0237542975 | | \$100.00 | \$6,744.50 |
| 09-Jun-2009 | DEPOSIT - CHEQUE(S); ICC CHEQUE #Chq:1 | | \$100.00 | \$6,644.50 |
| 09-Jun-2009 | DEPOSIT - CASH; ICC CHEQUE | | \$100.00 | \$6,544.50 |
| 09-Jun-2009 | DEPOSIT - CASH | | \$500.00 | \$6,644.50 |
| 09-Jun-2009 | DEPOSIT - CHEQUE(S); #Chq:1 | | \$1,500.00 | \$8,144.50 |
| 09-Jun-2009 | DEPOSIT - CASH; ICC CHEQUE | | \$100.00 | \$4,644.50 |
| 09-Jun-2009 | DEPOSIT - CHEQUE(S); #Chq:2 | | \$889.70 | \$4,544.50 |
| 09-Jun-2009 | DEPOSIT - CASH; CASH DONATION JUN 6TH BOOTH | | \$3,092.80 | \$3,654.80 |
| 08-Jun-2009 | EARTHQUAKEDONATION ; DIRECT CREDIT; CHOI MICHAEL 0236744445 | | \$100.00 | \$562.00 |
| 02-Jun-2009 | SCCCCEARTHQUAKETRF ; DIRECT CREDIT; NETBANK 0236039055 | | \$462.00 | \$462.00 |

*Withdrawn
8/10/10
When
acc
closed*

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: \$12,262.12

Period: All available history

Available Balance: \$12,262.12

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|---|-------------|------------|-------------|
| 06-Sep-2010 | DEPOSIT - CASH; STUDENT SCHOLARSHIP REV TSAI | | \$200.00 | \$12,262.12 |
| 28-Jul-2010 | DEPOSIT - CASH & CHEQUE(S); STUDENT SCHOLARSHIP YCC CONCR | | \$2,508.65 | \$12,062.12 |
| 28-Jul-2010 | DEPOSIT - CASH & CHEQUE(S); STUDENT SCHOLARSHIP YEC CONCR | | \$2,508.65 | \$9,553.47 |
| 28-Jul-2010 | DEPOSIT - CASH & CHEQUE(S); STUDENT SCHOLARSHIP YEC CONCR | | \$2,508.65 | \$12,062.12 |
| 28-Jul-2010 | DEPOSIT - CASH; STUDENT SCHOLARSHIP 2010 MAI | | \$200.00 | \$9,553.47 |
| 28-Jul-2010 | DEPOSIT - CASH; STUDENT SCHOLARSHIP 2010 ANNIE | | \$200.00 | \$9,353.47 |
| 28-Jul-2010 | DEPOSIT - CASH; STUDENT SCHOLARSHIP 2010 DOLLY | | \$200.00 | \$9,153.47 |
| 01-Jun-2010 | TRANSACTION FEES CHARGED; TRANSACTION FEES CHARGED 05/10 | \$0.00 | | \$8,953.47 |
| 28-May-2010 | 0031116510 ; BILL PAYMENT; BPAY TO: REDEEMER LUTHERAN CO | \$528.00 | | \$8,953.47 |
| 01-Apr-2010 | INTEREST | | \$13.38 | \$9,481.47 |
| 02-Feb-2010 | DEPOSIT - CASH; SISY PENG 2010 SCHOLARSHIP | | \$250.00 | \$9,468.09 |
| 02-Feb-2010 | DEPOSIT - CASH; CFC MANGOES SALE | | \$368.75 | \$9,218.09 |
| 22-Jan-2010 | DEPOSIT - CASH; CFC MANGO SALES | | \$431.25 | \$8,849.34 |
| 22-Jan-2010 | DEPOSIT - CHEQUE(S); MELODY PADMORE 2010 SCHOLARSHI | | \$250.00 | \$8,418.09 |
| 07-Jan-2010 | DEPOSIT - CASH; CF MANGOES SALE | | \$190.00 | \$8,168.09 |
| 07-Jan-2010 | DEPOSIT - CHEQUE(S); CFC ANNUAL SUPPORT #Chq:1 | | \$600.00 | \$7,978.09 |
| 31-Dec-2009 | DEPOSIT - CASH; CFC MANGO SALES | | \$210.00 | \$7,378.09 |
| 31-Dec-2009 | DEPOSIT - CASH & CHEQUE(S); CFC PREXMAS AUCTION #Chq:1 | | \$730.00 | \$7,168.09 |
| 02-Nov-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0258833165 | | \$100.00 | \$6,438.09 |
| 16-Oct-2009 | XIAOYI SUN1053868 ; DIRECT CREDIT; XIAO-YI SUN 0256520265 | | \$250.00 | \$6,338.09 |
| 12-Oct-2009 | DEPOSIT - CASH; | | \$335.00 | \$6,088.09 |

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: **135340453 - Savings Account - (BC02)**Current Balance: **\$9,468.09**Period: **All available history**Available Balance: **\$9,468.09**

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|---|-------------|----------|------------|
| 02-Feb-2010 | DEPOSIT - CASH; SISY PENG 2010 SCHOLARSHIP | | \$250.00 | \$9,468.09 |
| 02-Feb-2010 | DEPOSIT - CASH; CFC MANGOES SALE | | \$368.75 | \$9,218.09 |
| 22-Jan-2010 | DEPOSIT - CASH; CFC MANGO SALES | | \$431.25 | \$8,849.34 |
| 22-Jan-2010 | DEPOSIT - CHEQUE(S); MELODY PADMORE 2010 SCHOLARSHI | | \$250.00 | \$8,418.09 |
| 07-Jan-2010 | DEPOSIT - CASH; CF MANGOES SALE | | \$190.00 | \$8,168.09 |
| 07-Jan-2010 | DEPOSIT - CHEQUE(S); CFC ANNUAL SUPPORT #Chq:1 | | \$600.00 | \$7,978.09 |
| 31-Dec-2009 | DEPOSIT - CASH; CFC MANGO SALES | | \$210.00 | \$7,378.09 |
| 31-Dec-2009 | DEPOSIT - CASH & CHEQUE(S); CFC PREXMAS AUCTION #Chq:1 | | \$730.00 | \$7,168.09 |
| 02-Nov-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0258833165 | | \$100.00 | \$6,438.09 |
| 16-Oct-2009 | XIAOYI SUN1053868 ; DIRECT CREDIT; XIAO-YI SUN 0256520265 | | \$250.00 | \$6,338.09 |
| 12-Oct-2009 | DEPOSIT - CASH; PMC ONE OFF FUNDRAISED | | \$335.00 | \$6,088.09 |
| 02-Oct-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0254418167 | | \$100.00 | \$5,753.09 |
| 01-Oct-2009 | INTEREST | | \$6.26 | \$5,653.09 |
| 25-Sep-2009 | DEPOSIT - CASH; EDA NG | | \$250.00 | \$5,646.83 |
| 16-Sep-2009 | MISCELLANEOUS DEBIT; TT TO HK 3RD DISP. HKD18000 | \$2,786.12 | | \$5,396.83 |
| 02-Sep-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0249714582 | | \$100.00 | \$8,182.95 |
| 29-Aug-2009 | DEPOSIT - CASH; DANIEL CHEUNG | | \$250.00 | \$8,082.95 |
| 03-Aug-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0245030297 | | \$100.00 | \$7,832.95 |
| 27-Jul-2009 | SPONSOR NO 1017 ; DIRECT CREDIT; ANDREW CHAN 0243919517 | | \$500.00 | \$7,732.95 |
| 08-Jul-2009 | DEPOSIT - CASH; | | \$250.00 | \$7,232.95 |

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: \$5,646.83

Period: All available history

Available Balance: \$5,646.83

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|------------|-------------|
| 25-Sep-2009 | DEPOSIT - CASH; EDA NG | | \$250.00 | \$5,646.83 |
| 16-Sep-2009 | MISCELLANEOUS DEBIT; TT TO HK 3RD DISP. HKD18000 | \$2,786.12 | | \$5,396.83 |
| 02-Sep-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0249714582 | | \$100.00 | \$8,182.95 |
| 29-Aug-2009 | DEPOSIT - CASH; DANIEL CHEUNG | | \$250.00 | \$8,082.95 |
| 03-Aug-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0245030297 | | \$100.00 | \$7,832.95 |
| 27-Jul-2009 | SPONSOR NO 1017 ; DIRECT CREDIT; ANDREW CHAN 0243919517 | | \$500.00 | \$7,732.95 |
| 08-Jul-2009 | DEPOSIT - CASH; WU YUET MING | | \$250.00 | \$7,232.95 |
| 08-Jul-2009 | DEPOSIT - CASH; MARTIN TEO | | \$220.00 | \$6,982.95 |
| 03-Jul-2009 | MISCELLANEOUS DEBIT; SECOND/09 | \$3,376.27 | | \$6,762.95 |
| 02-Jul-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0240568901 | | \$100.00 | \$10,139.22 |
| 29-Jun-2009 | DEPOSIT - CASH; S044 | | \$250.00 | \$10,039.22 |
| 29-Jun-2009 | DEPOSIT - CHEQUE(S); L L CHENG #Chq:1 | | \$250.00 | \$9,789.22 |
| 29-Jun-2009 | DEPOSIT - CHEQUE(S); R CHAN #Chq:1 | | \$2,500.00 | \$9,539.22 |
| 09-Jun-2009 | DEPOSIT - CASH; STUDENT SCHOLORSHIP LEE | | \$200.00 | \$7,039.22 |
| 02-Jun-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0235989579 | | \$100.00 | \$6,839.22 |
| 04-May-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0231672887 | | \$100.00 | \$6,739.22 |
| 02-Apr-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0227158192 | | \$100.00 | \$6,639.22 |
| 01-Apr-2009 | INTEREST | | \$27.35 | \$6,539.22 |
| 20-Mar-2009 | MISCELLANEOUS DEBIT; SICHUAN STUDENT FUND | \$2,937.08 | | \$6,511.87 |



ABN 11 068 049 178 AFSL No. 237079

If instructed to revert to individual shares please fax to Treasury Settlements (03) 5485 7660 Intrafin Ref: S3546000761

| | | |
|-----------------------------|----------------------|-----------------------|
| Branch Name: Mt Ommanney | Branch No: 009456 | Date: 16 Sept 2009 |
|-----------------------------|----------------------|-----------------------|

| |
|-------------------------------|
| Customer Name: REBECCA LEE |
|-------------------------------|

| |
|--|
| Customer Address Line 1: 174 HORIZON DR |
|--|

| | | |
|--------------------------------------|---------------|-------------------|
| Customer Address Line 2: WESTLAKE | State: QLD | Postcode: 4074 |
|--------------------------------------|---------------|-------------------|

| | | |
|------------------------------------|----------------------|--|
| Telephone (B/Hours): 0733766804 | Telephone (A/Hours): | Reference Account Number: 135340453 |
|------------------------------------|----------------------|--|

| | | | |
|-----------------|-----------------------|--------------------|-------------------|
| Foreign Amount | HKD 18,000.000 | Aust. Amount C/Fwd | \$2,756.12 |
| Divided By Rate | 6.5309000 | Plus Fee | \$30.00 |
| = Aust. Amount | \$2,756.12 | Total | \$2,786.12 |

| |
|--|
| Bank Name: BANK OF EAST ASIA LTD HK |
|--|

| |
|--|
| Bank Address: SHAUKEIWAN BRANCH, G/F,KA FOOK BLDG |
|--|

| |
|------------------------|
| Swift/BIC: BEASHKHH |
|------------------------|

| | |
|-------------------------|------------------|
| Intermediary Swift/BIC: | Fedwire/ABA/BSB: |
|-------------------------|------------------|

| |
|--|
| Beneficiary Account Name: LISAC INTERNATIONAL LTD |
|--|

| | |
|---|----------------------|
| Beneficiary Account/IBAN: 015-526-10-19920-7 | Beneficiary Account: |
|---|----------------------|

| |
|---|
| Beneficiary Address: FB 15/F AHC CTR 324 SHAUKEIWAN RD |
|---|

| |
|--------------------|
| City: HONG KONG |
|--------------------|

| |
|--------|
| State: |
|--------|

| |
|-----------|
| Postcode: |
|-----------|

| |
|-----------------------|
| Country: HONG KONG |
|-----------------------|

| |
|---|
| Additional Information/Comments: third disbursement 09 |
|---|

If instructed to revert to manual procedures please fax to Treasury Settlements (03) 5485 7660 Intrafin Ref: S3471000768

| | | |
|-----------------------------------|-----------------------------|----------------------------|
| Branch Name: Mt Ommaney | Branch No: 009456 | Date: 3 Jul 2009 |
|-----------------------------------|-----------------------------|----------------------------|

Customer Details

| | | |
|--|----------------------|---|
| Customer Name: REBECCA LEE | | |
| Customer Address Line 1: 174 HORIZON DRIVE | | |
| Customer Address Line 2: WESTLAKE | State: QLD | Postcode: 4074 |
| Telephone (B/hours): 0733766504 | Telephone (A/hours): | Reference Account Number: 135340453 |

Exchange Details

| | | | |
|-----------------|-----------------------|--------------------|-------------------|
| Foreign Amount | HKD 20,000.000 | Aust. Amount C/Fwd | \$3,346.27 |
| Divided By Rate | 5.9768000 | Plus Fee | \$30.00 |
| = Aust. Amount | \$3,346.27 | Total | \$3,376.27 |

Telegraphic Transfer Details

| | | | | | | | | | | | | | | | | | |
|--|---|-----------|---|------------------|---|--------------|--|--|-----------|--------------|-----------|----------------|--|--|------|--------------------|------|
| Bank Name: BANK OF EAST ASIA LTD HK | | | | | | | | | | | | | | | | | |
| Bank Address: SHAUKEIWAN BRANCH, G/F, KA FOOK BLDG | | | | | | | | | | | | | | | | | |
| Swift/BIC: BEASHKHH | | | | | | | | | | | | | | | | | |
| Intermediary Swift/BIC: | Fedwire/ABA/BSB: | | | | | | | | | | | | | | | | |
| Beneficiary Account Name: LISAC INTERNATIONAL LTD | | | | | | | | | | | | | | | | | |
| Beneficiary Account/IBAN: 015-526-10-19920-7 | Beneficiary Account: <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">BENDIGO ADELAIDE</td> <td style="text-align: center;">2</td> </tr> <tr> <td colspan="3" style="text-align: center;">BANK LIMITED</td> </tr> <tr> <td style="text-align: center;">633 - 106</td> <td style="text-align: center;">- 3 JUL 2009</td> <td style="text-align: center;">633 - 106</td> </tr> <tr> <td colspan="3" style="text-align: center;">AFSL No 237879</td> </tr> <tr> <td style="text-align: center;">9456</td> <td style="text-align: center;">ABN 11 068 049 178</td> <td style="text-align: center;">9456</td> </tr> </table> | | 2 | BENDIGO ADELAIDE | 2 | BANK LIMITED | | | 633 - 106 | - 3 JUL 2009 | 633 - 106 | AFSL No 237879 | | | 9456 | ABN 11 068 049 178 | 9456 |
| 2 | BENDIGO ADELAIDE | 2 | | | | | | | | | | | | | | | |
| BANK LIMITED | | | | | | | | | | | | | | | | | |
| 633 - 106 | - 3 JUL 2009 | 633 - 106 | | | | | | | | | | | | | | | |
| AFSL No 237879 | | | | | | | | | | | | | | | | | |
| 9456 | ABN 11 068 049 178 | 9456 | | | | | | | | | | | | | | | |
| Beneficiary Address: FB 15/F AHC CTR 324 SHAUKEIWAN RD | | | | | | | | | | | | | | | | | |
| City: HONG KONG | | | | | | | | | | | | | | | | | |
| State: | | | | | | | | | | | | | | | | | |
| Postcode: | | | | | | | | | | | | | | | | | |
| Country: HONG KONG | | | | | | | | | | | | | | | | | |
| Additional Information/Comments: | | | | | | | | | | | | | | | | | |

Bendigo e-banking

Sichuan Scholarship Fund

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: \$6,762.95

Period: All days this month

Available Balance: \$6,762.95

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|------------|-------------|
| 03-Jul-2009 | MISCELLANEOUS DEBIT; SECOND/09 | \$3,376.27 | | \$6,762.95 |
| 02-Jul-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0240568901 | | \$100.00 | \$10,139.22 |
| 29-Jun-2009 | DEPOSIT - CASH; S044 | | \$250.00 | \$10,039.22 |
| 29-Jun-2009 | DEPOSIT - CHEQUE(S); L L CHENG #Chq:1 | | \$250.00 | \$9,789.22 |
| 29-Jun-2009 | DEPOSIT - CHEQUE(S); R CHAN #Chq:1 | | \$2,500.00 | \$9,539.22 |
| 09-Jun-2009 | DEPOSIT - CASH; STUDENT SCHOLORSHIP LEE | | \$200.00 | \$7,039.22 |

Disclosure documents | Privacy Policy
 For personal assistance call 1300 366 666
 Copyright © 2006, Bendigo and Adelaide Bank Limited
 AFSL No. 237879

Customer Name:

GOSPEL ADVANCEMENT CENTRE AUSTRALIA

Date: 20/03/2009

Customer/Ledger Number:

0019030113/BC02

From:

01/03/09

To:

20/03/09

| Date/Transaction | Reference | Withdrawals | Deposits | Balance |
|---------------------|------------------------------|-------------|----------|----------|
| 02/03/09 | SPONSORSHIP | | 100.00 | 9,024.75 |
| Direct Credit | BAHR NORMAN EDGA | 0222324298 | | |
| 03/03/09 | | | 200.00 | 9,224.75 |
| Deposit - Cash | ANNIE YIN 1 X STUDENT S'SHIP | | | |
| 16/03/09 | | | 224.20 | 9,448.95 |
| Deposit - Cash | M4J DONATION | | | |
| 20/03/09 | | 2,937.08 | | 6,511.87 |
| Miscellaneous Debit | SICHUAN STUDENT FUND | | | |

Bendigo Bank suggests you always carefully check all entries on your statements.

Apparent errors or possible unauthorised transactions are to be promptly reported to your branch.

If you have any inquiries concerning your account or wish to report an error in your statement please contact your local Bendigo Bank branch or our Customer Help Centre, The Bendigo Centre (PO Box 480), Bendigo VIC 3552, 1300 361 911.

Operating Branch:

**Mt Ommaney
Mt Ommaney Shopping Cntr
Dandenong Road
Mt Ommaney QLD 4074
Phone: 0732793190
Fax: 0732795049**

If instructed to revert to manual procedures please fax to Treasury Settlements (03) 5485 7660 Intrafin Ref: S3366000668

| | | |
|-----------------------------------|-----------------------------|-----------------------------|
| Branch Name: Mt Ommaney | Branch No: 009456 | Date: 20 Mar 2009 |
|-----------------------------------|-----------------------------|-----------------------------|

Customer Details

| | | |
|--|----------------------|---|
| Customer Name: REBECCA LEE | | |
| Customer Address Line 1: 174 HORIZON DRIVE | | |
| Customer Address Line 2: WESTLAKE | State: QLD | Postcode: 4074 |
| Telephone (B/hours): 0733766504 | Telephone (A/hours): | Reference Account Number: 135340453 |

Exchange Details

| | | | |
|-----------------|-----------------------|--------------------|-------------------|
| Foreign Amount | HKD 15,000.000 | Aust. Amount C/Fwd | \$2,907.08 |
| Divided By Rate | 5.1598000 | Plus Fee | \$30.00 |
| = Aust. Amount | \$2,907.08 | Total | \$2,937.08 |

Telegraphic Transfer Details

| | |
|--|----------------------|
| Bank Name: BANK OF EAST ASIA LTD HK | |
| Bank Address: SHAUKEIWAN BRANCH, G/F,KA FOOK BLDG | |
| Swift/BIC: BEASHKHH | |
| Intermediary Swift/BIC: | Fedwire/ABA/BSB: |
| Beneficiary Account Name: LISAC INTERNATIONAL LTD | |
| Beneficiary Account/IBAN: 015-526-10-19920-7 | Beneficiary Account: |
| Beneficiary Address: FB 15/F AHC CTR 324 SHAUKEIWAN RD | |
| City: HONG KONG | |
| State: | |
| Postcode: | |
| Country: HONG KONG | |
| Additional Information/Comments: | |

Customer's Declaration

I hereby authorise the Bank to process the above transaction on my behalf.

I understand the Bank is not responsible for any delays in transmission or payment caused by circumstances beyond its control.

I understand that the Beneficiary Bank or Intermediary Bank may deduct a fee from this payment, therefore, beneficiary may receive less than the amount sent.

I understand that BBL may charge an investigation fee for any enquiries regarding this payment and responses could take up to 30 business days.

I understand that delivery time of a Telegraphic Transfer may be up to 7 days.

Protecting your Privacy

We collect your personal information to transfer funds overseas as you have requested. To do this, we need to disclose that information to correspondent banks and agents that process foreign currency transactions. As a result, your personal information may pass through or go to a country that does not have the same privacy laws and protection of privacy as Australia. If any part of this information is not provided, this transaction cannot be completed. In most cases, you can gain access to your personal information.

Authorised By:

Customer's Signature:

Witnessed by:

Bank Officer's Signature:

Alma Kunder

admb252
Staff ID:

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: \$8,924.75

Period: All available history

Available Balance: \$8,924.75

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|-----------|------------|
| 02-Feb-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0218302273 | | \$100.00 | \$8,924.75 |
| 16-Jan-2009 | DEPOSIT - CHEQUE(S); REV TSAI #Chq:1 | | \$200.00 | \$8,824.75 |
| 16-Jan-2009 | DEPOSIT - CASH; W S WONG | | \$200.00 | \$8,624.75 |
| 02-Jan-2009 | SPONSORSHIP ; DIRECT CREDIT; BAHR NORMAN EDGA 0214322630 | | \$100.00 | \$8,424.75 |
| 24-Dec-2008 | DEPOSIT - CASH; CFC GARAGE SALE | | \$8.00 | \$8,324.75 |
| 24-Dec-2008 | DEPOSIT - CHEQUE(S); MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00 | \$8,316.75 |
| 24-Dec-2008 | DEPOSIT - CASH; MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00- | \$8,116.75 |
| 24-Dec-2008 | DEPOSIT - CASH; MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00 | \$8,316.75 |
| 22-Dec-2008 | DEPOSIT - CASH; CFC GARAGE SALE 1 OFF | | \$654.75 | \$8,116.75 |
| 22-Dec-2008 | DEPOSIT - CASH; CFC AUCTION 1 OFF | | \$335.00 | \$7,462.00 |
| 22-Dec-2008 | DEPOSIT - CASH; CPC OFFERING 1 OFF | | \$587.00 | \$7,127.00 |
| 22-Dec-2008 | DEPOSIT - CHEQUE(S); LANCE CONVEY 2X SCHOLORSHIP #C | | \$400.00 | \$6,540.00 |
| 22-Dec-2008 | DEPOSIT - CASH; LEE & BILLY 1 X SCHOLORSHIP | | \$200.00 | \$6,140.00 |
| 17-Dec-2008 | DEPOSIT - CHEQUE(S); SARAH 2X SCHOLARSHIPS #Chq:1 | | \$400.00 | \$5,940.00 |
| 17-Dec-2008 | DEPOSIT - CASH; SYSYPENG 1X SCHOLARSHIP | | \$200.00 | \$5,540.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$50.00 | \$5,340.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$80.00- | \$5,290.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$80.00 | \$5,370.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); FRANCIS WONG 2X SCHOLARSHIP #C | | \$400.00 | \$5,290.00 |
| 15-Dec-2008 | DEPOSIT - CASH; C.L SUEN 1X SCHOLARSHIP | | \$200.00 | \$4,890.00 |
| 15-Dec-2008 | DEPOSIT - CASH; | | \$50.00 | \$4,690.00 |

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: **\$8,324.75**

Period: Last 14 Days

Available Balance: **\$8,324.75**

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|-----------|------------|
| 24-Dec-2008 | DEPOSIT - CASH; CFC GARAGE SALE | | \$8.00 | \$8,324.75 |
| 24-Dec-2008 | DEPOSIT - CHEQUE(S); MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00 | \$8,316.75 |
| 24-Dec-2008 | DEPOSIT - CASH; MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00- | \$8,116.75 |
| 24-Dec-2008 | DEPOSIT - CASH; MELODY PADMORE 1 X SCHOLARSHIP | | \$200.00 | \$8,316.75 |
| 22-Dec-2008 | DEPOSIT - CASH; CFC GARAGE SALE 1 OFF | | \$654.75 | \$8,116.75 |
| 22-Dec-2008 | DEPOSIT - CASH; CFC AUCTION 1 OFF | | \$335.00 | \$7,462.00 |
| 22-Dec-2008 | DEPOSIT - CASH; CPC OFFERING 1 OFF | | \$587.00 | \$7,127.00 |
| 22-Dec-2008 | DEPOSIT - CHEQUE(S); LANCE CONVEY 2X SCHOLORSHIP #C | | \$400.00 | \$6,540.00 |
| 22-Dec-2008 | DEPOSIT - CASH; LEE & BILLY 1 X SCHOLORSHIP | | \$200.00 | \$6,140.00 |
| 17-Dec-2008 | DEPOSIT - CHEQUE(S); SARAH 2X SCHOLARSHIPS #Chq:1 | | \$400.00 | \$5,940.00 |
| 17-Dec-2008 | DEPOSIT - CASH; SYSYPENG 1X SCHOLARSHIP | | \$200.00 | \$5,540.00 |

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Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: 135340453 - Savings Account - (BC02)

Current Balance: **\$8,116.75**

Period: Last 14 Days

Available Balance: **\$7,716.75**

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|----------|------------|
| 22-Dec-2008 | DEPOSIT - CASH; CFC GARAGE SALE 1 OFF | | \$654.75 | \$8,116.75 |
| 22-Dec-2008 | DEPOSIT - CASH; CFC AUCTION 1 OFF | | \$335.00 | \$7,462.00 |
| 22-Dec-2008 | DEPOSIT - CASH; CPC OFFERING 1 OFF | | \$587.00 | \$7,127.00 |
| 22-Dec-2008 | DEPOSIT - CHEQUE(S); LANCE CONVEY 2X SCHOLORSHIP #C | | \$400.00 | \$6,540.00 |
| 22-Dec-2008 | DEPOSIT - CASH; LEE & BILLY 1 X SCHOLORSHIP | | \$200.00 | \$6,140.00 |
| 17-Dec-2008 | DEPOSIT - CHEQUE(S); SARAH 2X SCHOLARSHIPS #Chq:1 | | \$400.00 | \$5,940.00 |
| 17-Dec-2008 | DEPOSIT - CASH; SYSYPENG 1X SCHOLARSHIP | | \$200.00 | \$5,540.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$50.00 | \$5,340.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$80.00- | \$5,290.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); C BOMBOLAS 1 OFF SICHUAN #Chq: | | \$80.00 | \$5,370.00 |
| 15-Dec-2008 | DEPOSIT - CHEQUE(S); FRANCIS WONG 2X SCHOLARSHIP #C | | \$400.00 | \$5,290.00 |
| 15-Dec-2008 | DEPOSIT - CASH; C.L SUEN 1X SCHOLARSHIP | | \$200.00 | \$4,890.00 |
| 15-Dec-2008 | DEPOSIT - CASH; YM HU 1 OFF SICHUAN | | \$50.00 | \$4,690.00 |
| 15-Dec-2008 | DEPOSIT - CASH; DVD SALE PROCEED | | \$90.00 | \$4,640.00 |
| 15-Dec-2008 | DEPOSIT - CASH; RONLI 4 GRACE SHEN | | \$400.00 | \$4,550.00 |

Bendigo e-banking

Account History - Results

Sorted: Most Recent First

Account: **135340453 - Savings Account - (BC02)**Current Balance: **\$3,050.00**Period: **Last 14 Days**Available Balance: **\$1,850.00**

| Date | Description | Withdrawals | Deposits | Balance |
|-------------|--|-------------|------------|------------|
| 18-Nov-2008 | DEPOSIT - CHEQUE(S); JEAN YOUNG 1XSTUDENT SCHOLAR # | | \$200.00 | \$3,050.00 |
| 18-Nov-2008 | DEPOSIT - CHEQUE(S); TAMMY KWAN 5X STUDENT SCHOLA # | | \$1,000.00 | \$2,850.00 |
| 15-Nov-2008 | DEPOSIT - CASH; REF; DVD & LARRY LEE | | \$400.00 | \$1,850.00 |
| 10-Nov-2008 | DEPOSIT - CHEQUE(S); DOLLY (2 STUDENT SCHOLARSHIPS) | | \$400.00 | \$1,450.00 |
| 10-Nov-2008 | DEPOSIT - CASH; MAI HA STUDENT SCHOLARSHIP | | \$200.00 | \$1,050.00 |
| 06-Nov-2008 | DEPOSIT - CASH; ANNIE YIN (ONE OFF RONSHAN) | | \$50.00 | \$850.00 |
| 06-Nov-2008 | DEPOSIT - CASH; CHINGI (ONE OFF RONSHAN) | | \$200.00 | \$800.00 |
| 06-Nov-2008 | DEPOSIT - CASH; REV KWAN & MRS KWAN(STUDENT SC | | \$400.00 | \$600.00 |
| 06-Nov-2008 | DEPOSIT - CASH; PS & MRS LUI (STUDENT SCHOLARS | | \$200.00 | \$200.00 |

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