

Schedule:

MYOB print outs of the Corporate Trustees of the Diocese of Grafton provided to the Royal Commission in reply to Summons S-NSW-80 concerning amounts received for the sale of Property

Date	Asset	Amount	"Invoice No."	Ringtail Code
2006				
6-Dec-06	Sale of 34 Willandra Avenue, Port Macquarie	\$145,793.18	00000331	
7-Dec-06	Sale of 32 Willandra Avenue, Port Macquarie	\$145,454.55	00000330	
31-Dec-06	Sale of 58A, Lot 23, The Anchorage	\$930,000.00	00000341	
2007				
25-Jan-07	Sale of 1/87-95 Mitchell St, South West Rocks	\$292,727.27	00000337	
06-Mar-07	Sale of 6/87-95 Mitchell St, South West Rocks	\$259,090.91	00000346	
21-Mar-07	Sale of 4/87-95 Mitchell St, South West Rocks	\$286,383.64	00000333	
20-Apr-07	Sale of Lot 08, Tobey Place, Port Macquarie	\$145,454.55	00000350	
18-Jun-07	Sale of 23 Tobey Place, Port Macquarie	\$138,636.36	00000357	
02-Jul-07	Sale of Lot 1, Willandra Avenue, Port Macquarie	\$124,545.45	00000363	
02-Jul-07	Sale of Lot 2, Willandra Avenue, Port Macquarie	\$139,132.23	00000362	
16-Aug-07	Sale of 20 (Lot 19) Tobey Place, Port Macquarie	\$334,586.78	00000369	
31-Aug-07	Sale of 41 Willandra Avenue, Port Macquarie	\$130,950.41	00000375	
2008				
28-Feb-08	Sale of Lot 06, Tobey Place, Port Macquarie	\$153,677.69	00000407	
22-Apr-08	Sale of 56A The Anchorage	\$956,818.18	00000418	
29-Apr-08	Sale of 56B The Anchorage	\$934,090.91	00000428	
23-Jun-08	Balance of Sale of Lismore Land	\$1,454,545.45	00000440	
25-Jun-08	Sale of Lot 12, 103 Ruins Way	\$140,702.48	00000441	
19-Sep-08	Sale of Lot 11, 105 Ruins Way, Port Macquarie	\$149,132.23	00000452	
5-Nov-08	Sale of Lot 21, Tobey Place, Port Macquarie	\$329,132.23	00000462	
2009				
23-Jan-09	Sale of Lot 16 14 Tobey Place, Port Macquarie	\$329,132.23	00000471	
TOTAL:		\$7,519,986.73		