

07/04/03

**Berri Barmera Local Action Planning**  
ABN 22 178 514 247  
**Project 001508 - Biodiversity 2001, 02**  
Ongoing Project (regional NHT bid)

	<u>Jan 1, '00 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	
Biodiversity Funding	72,151.67
<b>Total Funding</b>	<u>72,151.67</u>
Reimbursement	1,000.00
<b>Total Income</b>	<u>73,151.67</u>
<b>Expense</b>	
<b>Biodiversity</b>	
administration	2,158.25
Incentives	14,250.00
<b>Total Biodiversity</b>	<u>16,408.25</u>
<b>Total Expense</b>	<u>16,408.25</u>
<b>Net Income</b>	<b>56,743.42</b>