

07/04/03

**Berri Barmera Local Action Planning**  
ABN 22 178 514 247  
**Project 012144- L&WMP 2002**  
January 1, 2000 through April 7, 2003

	<u>Jan 1, '00 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	121,400.00
<b>Total Income</b>	121,400.00
<b>Expense</b>	
<b>Land and Water Management Plan</b>	
<b>Drainage Diversion</b>	19,859.01
<b>Total Land and Water Management Plan</b>	19,859.01
<b>Total Expense</b>	19,859.01
<b>Net Income</b>	<b>101,540.99</b>