

**Berri Barmera Local Action Planning**

ABN 22 178 514 247

**Project Income**

Income since last financial report

07/04/03

	<u>Feb 3 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	
Biodiversity Funding	0.45
Envirofund	21,538.00
Funding - Other	96,198.00
<b>Total Funding</b>	<u>117,736.45</u>
<b>Reimbursement</b>	<u>1,000.00</u>
<b>Total Income</b>	118,736.45
<b>Expense</b>	<u>0.00</u>
<b>Net Income</b>	<b>118,736.45</b>