

10/01/03

Berri Barmera Local Action Planning
ABN 22 178 514 247
Xtra Project - LAP 2001
Project Completed - report with project 001628

| | <u>Jan 1, '00 - Jan 9, 03</u> |
|------------------------------------|-------------------------------|
| Income | |
| Reimbursement | 132.00 |
| Total Income | 132.00 |
| Expense | |
| Local Action Plan | |
| Administration | 21,461.06 |
| Annual Report | 1,600.00 |
| Bank Fee | 191.47 |
| Monitoring & Evaluation | 4,488.41 |
| Tour | 558.57 |
| Total Local Action Plan | 28,299.51 |
| Total Expense | 28,299.51 |
| Net Income | -28,167.51 |