

CENTRAL LAND COUNCIL  
Notes to and Forming Part of the Financial Statements

**Note 5(c): Reconciliation - ABA Special Purpose Grant: Funeral & Ceremonial Activities - 2091**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	100,000	-
<b>Total income</b>	<u>100,000</u>	<u>-</u>
<b>Expenditure</b>		
Funeral expenses	40,889	-
Ceremonial expense	64,890	-
<b>Total expenditure</b>	<u>105,779</u>	<u>-</u>
<b>Grant funds available</b>	<u>(5,779)</u>	<u>-</u>

**Note 5(d): Reconciliation - ABA Special Purpose Grant: Aboriginal Ranger Programme - 2063**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	95,000	20,000
<b>Total income</b>	<u>95,000</u>	<u>20,000</u>
<b>Expenditure</b>		
Operational expenditure	75,630	16,781
<b>Total expenditure</b>	<u>75,630</u>	<u>16,781</u>
<b>Grant funds available</b>	<u>19,370</u>	<u>3,219</u>

**Note 5(e): Reconciliation - ABA Special Purpose Grant: Lajamanu Community Ranger Programme - 2061**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	16,400	79,000
<b>Total income</b>	<u>16,400</u>	<u>79,000</u>
<b>Expenditure</b>		
Operational expenditure	19,081	76,319
<b>Total expenditure</b>	<u>19,081</u>	<u>76,319</u>
<b>Grant funds available</b>	<u>(2,681)</u>	<u>2,681</u>

**Note 5(f): Reconciliation - ABA Special Purpose Grant: Yuendumu Community Ranger Programme - 2062**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	20,000	48,000
<b>Total income</b>	<u>20,000</u>	<u>48,000</u>
<b>Expenditure</b>		
Operational expenditure	15,414	42,759
<b>Total expenditure</b>	<u>15,414</u>	<u>42,759</u>
<b>Grant funds available</b>	<u>4,586</u>	<u>5,241</u>

**Note 5(g): Reconciliation - ABA Special Purpose Grant: Atfte Cattle Aboriginal Corporation - 2065**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	4,008	53,500
<b>Total income</b>	<u>4,008</u>	<u>53,500</u>
<b>Expenditure</b>		
Operational expenditure	41,077	16,431
<b>Total expenditure</b>	<u>41,077</u>	<u>16,431</u>
<b>Grant funds available</b>	<u>(37,069)</u>	<u>37,069</u>

**Note 5(h): Reconciliation - ABA Special Purpose Grant: Arkamta Tourist Campground - 2068**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	69,800	18,200
<b>Total income</b>	<u>69,800</u>	<u>18,200</u>
<b>Expenditure</b>		
Operational expenditure	45,500	-
<b>Total expenditure</b>	<u>45,500</u>	<u>-</u>
<b>Grant funds available</b>	<u>24,300</u>	<u>18,200</u>