

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

**Note 5(j): Reconciliation - ABA Special Purpose Grant: Indigenous Land Management Project - 2081**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	22,500	-
Total income	<u>22,500</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	-	-
Total expenditure	<u>-</u>	<u>-</u>
Grant funds available	<u>22,500</u>	<u>-</u>

**Note 5(i): Reconciliation - ABA Special Purpose Grant: Small Community Cattle Enterprises - 2078**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	160,000	-
Total income	<u>160,000</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	153,146	-
Total expenditure	<u>153,146</u>	<u>-</u>
Grant funds available	<u>6,854</u>	<u>-</u>

**Note 5(k): Reconciliation - ABA Special Purpose Grant: Tennant Creek Ranger Support Project - 2080**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	75,100	-
Total income	<u>75,100</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	65,429	-
Total expenditure	<u>65,429</u>	<u>-</u>
Grant funds available	<u>9,671</u>	<u>-</u>

**Note 5(l): Reconciliation - ABA Special Purpose Grant: Burra Wurra Community Cattle Enterprise - 2079**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	33,800	-
Total income	<u>33,800</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	-	-
Total expenditure	<u>-</u>	<u>-</u>
Grant funds available	<u>33,800</u>	<u>-</u>

**Note 5(m): Reconciliation - ABA Special Purpose Grant: Targetting Youth In Crisis to Petrol Sniffing - 2089**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	68,150	-
Total income	<u>68,150</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	12,301	-
Total expenditure	<u>12,301</u>	<u>-</u>
Grant funds available	<u>55,849</u>	<u>-</u>

**Note 5(n): Reconciliation - ABA Special Purpose Grant: Community Outstations Road and Erosion Project - 2052**

	2005/2006	2004/2005
<b>Income</b>		
ABA grant income	76,000	-
Total income	<u>76,000</u>	<u>-</u>
<b>Expenditure</b>		
Operational expenditure	46,375	-
Total expenditure	<u>46,375</u>	<u>-</u>
Grant funds available	<u>29,625</u>	<u>-</u>