

Central Aboriginal Charitable Trust
DONATIONS
1/07/2006 To 30/06/2007

ID#	Date	Memo	Debit	Credit	Net Activity	Ending Balance
6-4300	Donations					
Beginning	\$0.00					
Balance:						
135	14/11/2006	IEET Project Time Cost	\$15,060.91			\$15,060.91
136	14/11/2006		\$77,500.00			\$92,560.91
137	28/12/2006	IEET Project Time Cost	\$10,950.00			\$103,510.91
139	2/02/2007		\$10,000.00			\$113,510.91
142	8/05/2007		\$22,000.00			\$135,510.91
	Total:		\$135,510.91	\$0.00	\$135,510.91	\$135,510.91

Central Aboriginal Charitable Trust
DONATIONS
1/07/2007 To 30/06/2008

ID#	Date	Memo	Debit	Credit	Net Activity	Ending Balance
6-4300	Donations					
Beginning	\$0.00					
Balance:						
154	4/06/2008		\$10,000.00			\$10,000.00
156	4/06/2008		\$95,000.00			\$105,000.00
	Total:		\$105,000.00	\$0.00	\$0.00	\$105,000.00