

Juluwarlu Group Aboriginal Corporation

P/O Box 111

Roebourne

6718

Job Transactions [Accrual]**1/07/2007 To 30/06/2008**

5/02/2009

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ID#	Src	Date	Memo	Account #	Debit	Credit
68			Dpt Fml Hsng Cmm Ind Affr			
00000920	SJ	20/06/2008	Sale; Dept of Fmlies, Hsg, Cm	4-6125		\$21,000.00
GJ002707	GJ	30/06/2008	2007/2008 NAIDOC Funding A	6-1925	\$4,200.00	
GJ002707	GJ	30/06/2008	2007/2008 NAIDOC Funding A	6-1785	\$16,800.00	
					<u>\$21,000.00</u>	<u>\$21,000.00</u>
Beginning Balance:			\$16.37			
Net Activity:			\$0.00			
Ending Balance:			\$16.37			

Juluwarlu Group Aboriginal Corporation

Job Profit & Loss Statement

July 2007 through June 2008

5/02/2009

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Account Name	Selected Period	Year to Date
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68

Dpt Fml Hsng Cmm Ind Affr

Income

Dept Fam Hsng Comm & Ind Affrs	\$21,000.00	\$21,000.00
Total Income	<u>\$21,000.00</u>	<u>\$21,000.00</u>

Expense

Media and DVD Production Costs	\$16,800.00	\$16,800.00
Juluwarlu Administration Costs	\$4,200.00	\$4,200.00
Total Expense	<u>\$21,000.00</u>	<u>\$21,000.00</u>

Net Profit (Loss)	<u>\$0.00</u>	<u>\$0.00</u>
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