

January 2, 2022

To the Municipality of West Elgin
Mayor, Deputy Mayor and Councillors

We are submitting this letter and application to be considered for a grant (in-kind donation) for the 2022 year.

We would like to thank you for being accepted for the in-kind donation that we applied for last year. Even though we had to cancel our fall fair and did not need the donation we still appreciate that it was there if we had needed it.

Without the support and in-kind donations that the Municipality has always been so generous in giving the Rodney Aldborough-Agricultural Society, the fair and our fundraisers would not have happened over the years without this continuing support.

So, going forward and with the possible restrictions that may be placed on us if we are allowed to hold the fair, we are asking that the Municipality continues their support and in-kind donations so that we can continue this tradition and have our 166th fall fair. We have added some new requests if these restrictions are still in place so that we can meet the health guide lines and rules to help keep the public and West Elgin safe.

We are optimistic that if could get back to holding our fundraisers and get the continued support from the Municipality and the community the 166th Fair may look a little bit different but could still hold with some of our traditions.

So, what we are requesting is the continued use of the recreation centre at no cost for our meetings on the second Tuesday and occasionally the fourth Tuesday of the month except January and December there will only be one meeting the second Tuesday plus we are flexible with whatever room is available. Also, we would need the recreation centre for some of our fundraisers.

The Big Buck Outdoor Show -date not determined yet all day and set up proximity 3pm to 9pm if available the day before.

Then in April we hope to host The Taste of the Wild Dinner again a date is not been decided yet but again upon availability to use the recreation centre once a date has been decided we would check with the Municipality before proceeding.

Also, if we have any other fundraisers that would require the recreation centre or the parking lot at the recreation centre, we do not have dates, that again upon availability of the facility that these be considered in this grant application.

And the main one for consideration for the recreation centre, pool house and the whole fair grounds is the Fair September 16th,17th and 18th, 2022, also set up from September 12th to 15th plus take down September 19th, 2022.

We know these are difficult times and everything looks different and the rules keep changing as the Government sees fit to keep everyone safe, but we want to go forward as if we can hold our 166th fair with some kind of normally, if at all possible.

Here is a list of what is included with the application:

- 2021 Budget
 - 2021 Actuals up to December 31
 - 2022 Proposed Budget
 - 2021 December 31 bank rec -1003169
-1002880
 - Comparative Balance Sheet-as of December 31,2021
 - Income Statement up to December 31, 2021
 - Letter to Council
 - Application
 - 2020 Audit Report from Silver Lake Accounting-sent in 2021 already
- If you need it again contact me, I will send it
- 2021 Auditor Report is not available yet will submit as soon as I receive it
 - 2022 In-kind donation sheet

If you have any questions or concerns, please do not hesitate to contact me at my email as below or phone 519-695-2930.

Thank-you again,
Janet Johnston
Rodney Aldborough-Agricultural Society
Treasurer/Director
d.j.johnston.farms@hotmail.com

Community Grant Application

Personal information on this form is collected under the legal authority of the Municipal Act, as amended. This information is collected and maintained for the purposed of creating a record that is available to the general public, pursuant to Section 27 of the Municipal Freedom of Information and Protection of Privacy Act. Questions about this collection should be directed to the Clerk, at 22413 Hoskins Line, Rodney, ON 519-785-0560 or jnethercott@westelgin.net

**Name of Applicant/Organization/Service
Club/Community Group ***

RODNEY ALDBOROUGH AGRICULTURAL SOCIETY

Contact Person Name

JANET JOHNSTON

Position held in organization/group

TREASURER/DIRECTOR

Email Address

d.j.johnston.farms@hotmail.com

Phone Number

519-695-2930

Mailing Address

PO BOX 130 RODNEY ON

Municipality

WEST ELGIN

Postal Code

N0L 2C0

Website

rodneyfair.com

Community Grant Application

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Specifics of Event/Project/ Program funds or in kind support is requested for:

To hold the 166 th fall fair and try to get back to some normal activities. Our main goal is to raise enough funds through fundraisers, corporate sponsors, grants, etc. In the past couple of years our goals have not been met due to covid so we hope to get back on track with our fundraisers. We may have to rethink again how we do our fundraisers to support the fair and to go forward hopefully in 2022.

The in kind grant we are requesting is a vital part to help get us to our goals so we can continue this long time tradition for the community of West Elgin and surrounding areas. Bringing everyone together young and old.

Total Project Budget

73000

Amount of Funds Requested from Municipality of West Elgin

7622.40 approx (may differ due to 2022 costs)

In Kind Support Requested from Municipality (please indicated In Kind request and any monetary value associated with this)

see list attached

Have you applied to the Municipality of West Elgin for Community Funding in the past? if so please detail

yes
same as the list last year but please adjust cost since we last received any funding in 2019

Do you wish to present your request in person to Council?

☐ Yes

☐ No

☒ If required

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Are you a non-profit organization?



☒ Yes

☐ No

Please enter your Charitable registration number

Date of Incorporation

1854

Grant Category

- ☐ Youth/Senior Event
- ☐ Community Beautification
- ☐ Arts, Culture and Heritage Tourism Development
- ☒ Community Special Event
- ☐ Capital Funding for Specific Project
- ☐ Other - one time grant request

Please explain the one time event funds are requested for

It is an Agricultural fall fair held the second weekend after Labour Day in September. It is part of our heritage and a long time tradition in West Elgin, that pulls the community together. It supports local business by buying product from them to run the food booth and other activities involved in the fair. We try to buy local as much as we can. We encourage other service clubs to be involved in the fair also by helping with setup or take down or bringing their food booths to the fair as a fundraiser for themselves.

It brings people in from surrounding areas that in turn support the local businesses.

In turn it is a one time event that we prepare all year round for with other activities to get us to the final goal without the County of Elgin, Municipality of West Elgin, all the local businesses that sponsor us and the great community that we live in, we would not be able to have had 165 successful fairs.

Please provide a brief history of your organization.

We have been an non for profit organization going into our 168 year. We hope to host our 166th fall fair in 2022. This organization has been an important part of the former Township of Aldborough and the Village of Rodney now the Municipality of West Elgin. Bringing the community together and trying to keep part of agricultural alive.

Is your group able to issue charitable tax receipts on its own?

- ☐ Yes
☒ No

What are the general objectives/services of your organization?

Our main goal is the same as every year to keep the organization going so that we can continue with the fall fair to continue the tradition and heritage as in the past 167 years.
We hold fundraisers throughout the year to try and achieve our goal, along with our ad collection, corporate sponsors. Also with the grants we receive we have been able to accomlice our goals in the past. Hopefully this can continue for the 168th year.

In what geographical area does your organization operate?

County of ELgin-West Elgin and surrounding areas.

Do Volunteers participate in your organization?

- ☒ Yes
☐ No

Number of Volunteers

between 250-400

Please Provide a list of Executive Officers of your organization

President -Dan Balint
1st ViceTravis Roodzant
2nd Vice-Trena Jeffrey
Treasurer-Janet Johnston
Secretary-vacant(but Dan Balint and Janet Johnston do the duties)
Past President-Alyson Hawken

Community Grant Application

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Project Information

Please provide a brief description of the event, program or event. Include goals and timelines.

Our goal is the same year after year to raise enough funds to achieve our goals to host and continue hosting the fall fair and to give our community and surrounding areas the best fair we can with the funds we have available. We try to hold a number of fundraisers to help achieve these goals along with the other activities we do to help support the fair. We start in January each year doing ad collecting for the prize book, sending out Corporate Sponsors letters and Tractor Pull donations just to name a few.

Our biggest objective is to promote agricultural, and to hopefully peak the interest of the youth of West Elgin to continue on with all traditions and to get involved for future fairs to continue. This also promotes West Elgin as a place to visit and live.

Is this a new project or initiative?

☐ Yes

☒ No

Please describe how the funding will enhance your current program.

All the efforts we put into raising the funds to accomplish the end result we still fall short of our goals to pull off the fair we hope for. With the in kind donation it makes it easier to achieve a fair we can be proud of and hopefully the community can be proud to be associated with this tradition that started 168 years ago by our ancestors. So this funding is extremely important to us as is the continuing support we receive from the Municipality in the past and hopefully in the future so we can continue this life long tradition.

Describe the specific purpose that the grant funds would be used for.

The 166th Rodney Fall Fair

Does this application include in kind grant requests?

- ☒ Yes
☐ No

Please provide details of in kind requests (ex. Materials, equipment, staffing resources)

see attached list

Please list all other funding sources for supporting this event/program/project

OMARFA
County of Elgin-grant if accepted
Fundraisers-Big Buck OutdoorShow
-Dinners
-Bottle Drive
-Operating kitchen for Gun Show
-Donation jar at Margs Variety
-50/50 Draws
-Corporate Sponsors
-Ad Collecting for prize book
-Class Donation
we hope to add others in 2022

Who will benefit from the proposed Event/Project/Program?

The Community as a whole young to old and inbetween
New residents to the area
Businesses in the area

Is your grant request for more than \$500.00?

- ☒ Yes
☐ No

Grant request over \$500.00 require submission of Financial Statements. Please submit Financial Statements.

Please upload a project budget ?

Thank You for Submitting your Community Grant Application.

Application deadline is ~~December 31, 2020~~. Groups will be contacted with information regarding the date of the meeting when the Grant Applications will be discussed.

January 7, 2022

BANK ACCOUNT 100-288-0		BUDGET 2020	DEC 31/2020	BUDGET 2021	OCT 30/2021	NOV 30/2021	DEC 31/2021		BUDGET 2022
		proposed	ACTUAL	PROPOSED	ACTUAL	PROPOSED	PROPOSED		PROPOSED
OPENING BALANCE		7576.99	7576.99	23529.66	23529.66	23529.66	23529.66		48231.9
4200	SALES-PRIZE BOOK AD	5600	4665						2000
4420	GRANTS	9000	6690.3	10000	21410.23	21410.23	21410.23		5000
4425	GUN SHOW-KITCHEN	500	477.57						400
4430	FISH FRY	900	0						
4435	DINNERS	1500	0	0	2308.96	2308.96	2308.96		1500
4445	FUN FAIR FOOD		351.84						
4450	DONATIONS	500							500
4455	BOTTLE DRIVE	600	89.3						300
4460	MISC REV	350	110	200	372.4	372.4	372.4		200
4465	GARAGE SALE	350	0						0
4490	BBOS	3900	3638.49						3000
4610	GATE REV	18000	0						10000
4620	FOOD BOOTH REV	2500	0	0	1606.7	1606.7	1606.7		1500
4630	BEER GARDEN REV	4000	0						3000
4640	ENTRY FEE REV	2000	0						1200
4650	TRACTOR PULL	9100	2160						6000
4670	DONATION-CORP	3000	5680	2500	2500	2500	2500		4000
4685	RUN-FAIR	400	0						
4690	DONATIONS CLASSES	5400	2095		250	250	250		2000
4695	PIE AUCTION	500	0						
	TOTAL REVENUE	75676.99	33534.49	36229.66	51977.95	51977.95	51977.95		88831.9
5200	PURCHASE PRIZE BOOK	0	0						
5510	FAIR ADV	800	0						2000
5520	FOOD BOOTH EXP	800	0	0	466	466	466		800
5530	BEER GARDEN EXP	2650	0						2500
5550	TRT PULL EXP	11100	1400						10000
5555	FAIR SUPPLIES	550	0						600
5565	INS-LIB	4500	3576.24	2000	948.47	1100.39	1252.31		6500
5575	PRIZES	13700	0						13000
5580	ENTERTAINMENT	21000	0	0	200	200	200		21000

5585	SERVICES	2200	0					4000
5590	RIBBONS/STICKERS	500	0					700
5595	JUDGES	840	0					950
5610	ANNUAL MTG	140	140					250
5615	ADV//PROMOTIONS	0	0					
5620	BAD DEBTS	150	0					
5630	DONATIONS	500	0					500
5640	COURIER/POSTAGE	150	51.98					500
5645	CREDIT CARD CHARGES	12	0					
5670	REG FEE/DUES	400	442.11	226	226	226	226	500
5685	INS-DIRECTORS	650	712.03	350	356.4	356.4	356.4	800
5700	OFFICE SUPPLIES	650	122.23					700
5705	COMPUTER EXP	800	759.51	200	166.97	166.97	166.97	1000
5740	MISC	250	90.4	150	153.37	153.37	153.37	250
5785	TRAVEL/ACCOM	200	0					200
5790	MEALS/ENTERTAINME	200	0					200
5795	HONORARIUM PD	2050	2050	925	700	700	925	2050
5800	AMBASSADOR EXP	1300	660.33					
	SECURITY/SUPPLIES-COVID							4000
	TOTAL EXPENDITURES	66092	10004.83	3851	3217.21	3369.13	3746.05	73000
	BALANCE YEAR END	9584.99	23529.66	32378.66	48760.74	48608.82	48231.9	15831.9
NOTE:	BALANCING YEAR END		22680.55		47393.5	47393.46	47168.46	14920.38
			849.11		1367.28	1215.36	1063.44	911.52
			23529.66		48760.78	48608.82	48231.9	15831.9
*NOTE :	NUMBERS BASED ON COUNTY GRANT -NOT REFUNDED							
NOTE:	WE GET AN IN KIND GRANT FROM THE MUNICIPALITY OF WEST ELGIN-DUE TO AN AGREEMENT THAT WAS MADE IN 1948							
	BETWEEN THE RODNEY FAIR BOARD AND THE MUNICIPALITY TO COVER THINGS LIKE BLEACHERS/EXTRA WASHROOM, ETC							
	THINGS THAT NOT ARE IN OUR BUDGET BUT ARE TO BE SUPPLIED BY THE MUNICIPALITY.							

BANK ACCOUNT 100-316-9	TRUST ACCOUNT							
	OPENING BAL							
	75.75	75.75		1316.92	1316.92	1316.92		2240.59
REVENUE								
FAIR 50/50	200	0		470	470	470		400
RAFFLE BO HORVAT	1000	1670		2140	2140	2140		
GUN RAFFLE-BBOS	500	1110						
50/50-BBOS	500	740						400
	2275.75	3595.75		3926.92	3926.92	3926.92		3040.59
EXPENSES								
FAIR 50/50	0	0						200
RAFFLE BO HORVAT	0	0						
GUN RAFFLE-BBOS	0	527.35						
50/50-BBOS	0	370						200
BANK SER CHARGE 50/	45	46.48		37.58	41.33	45.08		45
BURSARY	250	250		500	500	500		250
CONVENTIONS				141.25	141.25	141.25		300
AMBASSADOR EXP	1000	0		1000	1000	1000		1000
		1193.83		1678.83	1682.58	1686.33		1995
BANK BALANCE		2401.92		2248.09	2244.34	2240.59		1045.59

2022-RODNEY ALDBOROUGH-AGRICULTURAL SOCIETY		
LIST OF ITEMS COVERED BY AGREEMENT		
RECREATION CENTRE-MONTHLY MEETING -23 MEETINGS POSSIBLE		COVERED BY AGREEMENT
RECREATION CENTRE -BIG BUCK OUTDOOR SHOW -2 DAYS-DATE NOT SET YET		COVERED BY AGREEMENT
RECREATION CENTRE-TASTE OF THE WILD DINNER-APRIL(NO DATE SET YET)		COVERED BY AGREEMENT
RECREATION CENTRE-OTHER FUNDRAISERS -NO DATES SET YET		COVERED BY AGREEMENT
FAIR-RECREATION CENTRE/FAIR GROUNDS/POOL BUILDING -8 DAYS		COVERED BY AGREEMENT
FAIR-PORTABLE BLEACHERS		COVERED BY AGREEMENT
FAIR-PORTABLE TOILETS/HAND WASHING STATIONS		COVERED BY AGREEMENT
FAIR-LIGHT TOWERS		COVERED BY AGREEMENT
LIST OF IN KIND DONATION		
BAND-FISH FRY	850	
BAND-DINNER TICKETS FISH FRY-AUGUST	90	
MAN POWER/VEHICLES AT 2019 WAGES	532.4	
CLEANER FOR THE RECREATION CENTRE AND POOL BUILDING	600	
TOTAL FOR IN-KIND DONATION AT 2019 COST	2072.4	
WE WOULD LIKE TO REQUEST THAT THESE COST ARE INCREASE TO REFLECT 2022 COSTS		
IF COVID-19 CONTINUES BUT WE ARE ALLOWED TO HOLD THE FAIR WE WOULD LIKE REQUEST SOME ADDITION FUNDING		
FAIR-ADDITIONAL WASHROOMS/HANDICAPP WASHROOMS		AS PER AGREEMENT
FAIR-ADDITIONAL HAND WASHING STATIONS THROUGHOUT FAIRGROUNDS AND BY WASHROOMS		AS PER AGREEMENT
(NUMBERS OF EXTRA UNITS TO BE DISCUSSED AT TIME OF FAIR DEPENDING ON STATUS OF COVID-19)		
FAIR-EXTRA PORTABLE BLEACHERS -TO KEEP THE PUBLIC SAFE		AS PER AGREEMENT
FAIR-HAND SANITIZER UNITS -MAYBE 10 @ 125	1250	THIS IS AN ESTIMATE
DISPOSIBLE MASKS -FOR DIRECTORS/ VOLUNTEERS(4 DAYS X 400) PLUS EXTRA FOR PUBLIC	500	THIS IS AN ESTIMATE
IF NEEDED AT GATES,ETC(IF WE CAN ORDER CHEAPER WE WILL AT TIME)		
EXTRA SECURITY -AT GATES AGAIN IF NEEDED IF NUMBERS ARE LIMITED FOR ENTERING	2000	THIS IS AN ESTIMATE
WE HIRE SECURITY FOR BEER GARDEN BUT THESE WOULD BE IN ADDITION FOR DAYTIME		
ADDITIONAL-CLEANERS FOR WASHROOMS AND GENERAL PUBLIC AREAS IN BUILDING	1800	THIS IS AN ESTIMATE
(RIGHT NOW THE CLEANERS JUST COMES AND GOES IS NOT ON SITE AT ALL TIMES WE WOULD		
NEED A CLEANER ON SITE DURING THE 3 DAYS TO KEEP THE PUBLIC SAFE AND THE AREAS CLEAN)		
THIS WOULD BE IN ADDITION TO THE IN KIND DONATION AS LISTED ABOVE		
	5550	



ROYAL BANK OF CANADA
P.O. BOX 4047 TERMINAL A
TORONTO ON M5W 1L5

Business Account Statement

RBBDA30000_1671276 E D 04162 00998

RODNEY ALDBOROUGH AGRICULTURAL SOCIETY
C/O JANET JOHNSTON
21867 CLACHAN RD
BOTHWELL ON NOP 1C0

November 30, 2021 to December 31, 2021

Account number: 04162 100-288-0

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal@2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

Business Current Account

Royal Bank of Canada

244 FURNIVAL RD-PO BOX 8, RODNEY, ON N0L 2C0

Opening balance on November 30, 2021	\$47,393.46
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 225.00
Closing balance on December 31, 2021	= \$47,168.46

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			47,393.46
08 Dec	Cheque - 2366	225.00		47,168.46
	Closing balance			47,168.46

RODNEY ALDBOROUGH AGRICULTURAL SOCIETY

BANK RECONCILIATION

DECEMBER 31-2021

Opening Bank Balance			\$ 47,393.46	
Deposits	Deposits			
	Withdrawals		\$ 225.00	
			\$ 47,168.46	
RBC Statement Balance	100-288-0		\$ 47,168.46	
Less:	Outstanding Cheques			
	Total		\$ -	
Reconciled RBC Balance			\$ 47,168.46	
			\$ 47,168.46	



ROYAL BANK OF CANADA
P.O. BOX 4047 TERMINAL A
TORONTO ON M5W 1L5

Business Account Statement

RBBDA30000_1644937 E D 04162 00455

RODNEY ALDBOROUGH AGRICULTURAL SOCIETY
LOTTERY ACCOUNT
C/O JANET JOHNSTON
21867 CLACHAN RD
BOTHWELL ON N0P 1C0

November 30, 2021 to December 30, 2021

Account number: 04162 100-316-9

How to reach us:

Please contact your RBC Banking representative or call

1-800-Royal®2-0

(1-800-769-2520)

www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada

244 FURNIVAL RD-PO BOX 8, RODNEY, ON N0L 2C0

Opening balance on November 30, 2021	\$2,244.34
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 3.75
Closing balance on December 30, 2021	= \$2,240.59

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			2,244.34
01 Dec	Monthly fee	3.75		2,240.59
	Closing balance			2,240.59

Account Fees: \$3.75

RODNEY ALDBOROUGH AGRICULTURAL SOCIETY**BANK RECONCILIATION****DECEMBER 31-2021**

Opening Bank Balance			\$ 2,244.34
Deposits	Deposits		
	Withdrawals		\$ 3.75
Ending Bank Balance-GL 1060			\$ 2,240.59
RBC Statement Balance	100-316-9		\$ 2,240.59
	Outstanding Cheques		
	Total		\$ -
Reconciled RBC Balance			\$ 2,240.59
			\$ 2,240.59

Rodney Aldborough Agricultural Society

Income Statement 01/01/2021 to 12/31/2021

REVENUE

Other Revenue

Grants	21,410.23
Fish Fry	0.00
DINNERS	2,308.96
Donations	0.00
Miscellaneous Revenue	372.40
Garage Sale	0.00
Investment Gain/Loss	0.00
Farmer's Night	0.00
Walk / Dance	0.00
Christmas Market	0.00
Big Buck and Outdoors Show	0.00
Berry Festival	0.00

Total Other Revenue	<u>24,091.59</u>
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Fair Revenue

Food Booth Revenue	1,606.70
Donations - Corporate	2,500.00
RUN REGISTRATION	0.00
Donations - Class Prizes	250.00
PIE AUCTION	0.00

Total Fair Revenue	<u>4,356.70</u>
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TOTAL REVENUE	<u>28,448.29</u>
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EXPENSE

Fair Expenses

Food Booth Expenses	466.00
Insurance - Liability	1,252.31
Entertainment	200.00

Total Fair Expenses	<u>1,918.31</u>
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General & Administrative Exp...

Registration Fees / Dues	226.00
Euchre Tournament Expenses	0.00
Insurance - Directors	356.40
Computer Expense	166.97
Miscellaneous	153.37
Honorariums Paid	925.00

Total General & Admin. Expe...	<u>1,827.74</u>
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TOTAL EXPENSE	<u>3,746.05</u>
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NET INCOME	<u><u>24,702.24</u></u>
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Rodney Aldborough Agricultural Society

Comparative Balance Sheet

	As at 12/31/2021	As at 01/01/2019	Percent
ASSET			
Current Assets			
Chequing Bank Account	47,168.46	7,378.99	539.23
Total Cash	47,168.46	7,378.99	539.23
Prepaid Expense & Deposits	1,063.44	2,432.36	(56.28)
Total Current Assets	48,231.90	9,811.35	391.59
TOTAL ASSET	48,231.90	9,811.35	391.59
LIABILITY			
TOTAL LIABILITY	0.00	0.00	0.00
EQUITY			
Net Assets			
Balance - Beginning of the year	23,529.66	13,483.85	74.50
Receipts over (under) disburs...	24,702.24	(3,672.50)	(772.63)
Balance, to date	48,231.90	9,811.35	391.59
TOTAL EQUITY	48,231.90	9,811.35	391.59
LIABILITIES AND EQUITY	48,231.90	9,811.35	391.59