

# Report of An Auditor Relating to Accounts Audited

UNDER SUB-SECTION (2) OF SECTION 33 OF BOMBAY PUBLIC TRUST ACT, 1950

Registration No.: F-3623@GDC.

Name & Address of the Public Trust: **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA (SRISHTI) AT YERANDI, KURKHEDA DT. GADCHIRALI (M.S.)**  
For The Year ending 31<sup>st</sup> March, 2023.

a)	Whether accounts are maintained regularly and in accordance with the provisions of the act and the rules.	YES
b)	Whether receipts and disbursements are properly and correctly shown in the accounts.	YES
c)	Whether the Cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts.	Cash bal. is not verified by us as audit is done at our office.
d)	Whether all books, deeds, accounts, voucher or other documents are as required by the auditor were produced before him.	YES
e)	Whether a register of movable and immovable properties is maintained the charges therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with.	YES
f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him.	Yes, Convenor Shri. K.T. Gurnule appeared before us
g)	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the Trust.	NO
h)	The amounts of outstanding for more than one year and the amounts written off, if any.	Does Not Arise
i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-.	NIL
j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35.	NO
k)	Allocations, if any, of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditor.	NIL
l)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	NIL
m)	All cases of irregular, illegal or improper expenditure or failure or commission to recover money or other property belonging to the Public Trust or of loss or waste or money or other property there of and whether such expenditure failure omission lost or waste was caused in consequence of breach of trust or misapplication of any other misconduct on the part of the trustees or any other person while in the management of the trust.	NO
n)	Whether the budget has been filed in the form provided by rule 16(a)	NO
o)	Whether the maximum and minimum number of the trustees is maintained	YES
p)	Where the meetings are held regularly as provided in such instrument.	YES
q)	Whether the minutes books of the Proceedings of the meeting is maintained.	YES
r)	Whether any of the trustees has any interest in the investments of trust.	NO
s)	Whether any of the trustees is in debit or credit to the trust.	YES
t)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit.	NIL


**Remarks**

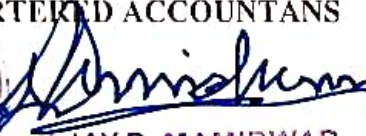
**R.R.MAMIDWAR & CO.,**  
CHARTERED ACCOUNTANTS  
Sarafa Line.  
CHANDRAPUR-442 402 (M.S.)  
Date 20 OCT 2023

  
**Member**  
governing Body SRISHTI  
F/3623(Gadchiroli)

  
**CONVENOR**  
**CONVENOR**  
**'SRISHTI'**  
F/3623(Gad.)

FOR R.R.MAMIDWAR & CO.,  
CHARTERED ACCOUNTANTS



  
**AJAY D. MAMIDWAR**  
(PARTNER)  
FRN : 105942W

UDIN-23039841B6XC5H7755



# THE BOMBAY PUBLIC TRUSTS ACT. 1950

SCHEDULE IXC  
(Vide Rule 32)

Registration No.: F-3623@GDC

Name & Address of the Public Trust **SOCIETY FOR RURAL INITIATIVES IN SUSTAINABLE & HOLISTICS THEMES IN INDIA(SRISHTI) AT.YERANDL.KURKHEDA DT.GADCHIRALI (M.S.)**

For The Year ending 31<sup>st</sup> March, 2023.

		Rs.	Ps.	Rs.	Ps.
<b>Gross annual income</b>					
<b>Details of income not chargeable to contribution</b>					
<b>Under section 58.</b>				19071608.35	
i)	Grants by Government and local authorities	21183806.00			
ii)	Interest of Sinking or Depreciation Fund				
iii)	Amount spent for the purpose of education	16528218.35			
iv)	Amount spent for the purpose of medical relief	1896382.00			
v)	Deduction out of income from land used for agricultural proposes.				
	a) Land Revenue and Local Fund Cess				
	b) Rent payable to superior landlord.				
	c) Cost of productions if land cultivated by trust.				
vi)	Deductions out of Income from land used for nonagricultural purpose.				
	a) Assessment, Cesses and other Government dues and Municipal taxes.				
	b) Ground rent payable to the superior landlord.				
	c) Insurance Premium				
	d) Repairs at 10 percent of gross rent of building.				
	e) Cost of collection at 4% of gross rent of building let out.				
vii)	Cost of collection of income or receipts from securities stocks, etc. at 1 percent of such income .				
viii)	Deduction on account of repairs in respect of building not rented yielding no income at 10% of the estimated gross annual rent.				
<b>Note</b> : Since the object of the trust is being solely for the Promotion of secular education its, Income is not liable for contribution					
<b>Income liable to Contribution Rs. Nil</b>		21183806.00		19071608.35	

While claiming deduction under the schedule, the Trust has not claimed the amount twice either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deductions.

**R.R.MAMIDWAR & CO.,**  
CHARTERED ACCOUNTANTS  
Sarafa Line,  
CHANDRAPUR-442 402 (M.S.)

Date 20 OCT 2023

  
Member

overning Body **SRISHTI**  
F/3623(Gadchiroli)

  
CONVENOR  
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FOR R.R.MAMIDWAR & CO.,  
CHARTERED ACCOUNTANTS



  
AJAY D. MAMIDWAR  
(PARTNER)

FRN : 105942W

UDIN-23039841BGXC5H7758

SCHEDULE VIII  
[Vide Rule 17(1)]

NAME OF THE PUBLIC TRUST : SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDLKURKHEDA, DISTT. GADCHIROLI |  
CONSOLIDATED BALANCE SHEET AS AT 31.03.2023.

FUND AND LIABILITIES	SCH	AMOUNT	AMOUNT	PROPERTIES & ASSET	SCH	AMOUNT	AMOUNT
<b>TRUST FUND OR CORPUS:</b> Balance as per last Balance sheet Adjustment during the year (give details)			NIL	<b>IMMOVABLE PROPERTIES: (At Cost)</b> Balance as per last Balance sheet As per list enclosed	E		98951.40
<b>NON RECURRING GRANT:</b> As per last B/sheet			342370.00	<b>FURNITURE &amp; FIXTURES:</b> Balance as per last Balance sheet Additions during the year Less: Sales during the year Depreciation up to date			NIL
<b>OTHER EARMARKED FUND:</b>			NIL				
<b>LIFE MEMBERSHIP :</b>			NIL				
<b>UNUSED GRANT :</b> As Per B/sheet Less : Transfer to E/I A/c Add: During The Year	F	3557189.84 3557189.84 0.00 6546338.81	6546338.81	<b>INVESTMENTS :</b> F.D.R DEPOSITE SBL A/C NO. 8570451 As per last B/sheet Add : Interest On FDR		1536782.00 73991.00	1610773.00
<b>OUTSTANDING PAYMENTS :</b> As Per List Enclosed	B		13948.00	<b>TDS ON FDR :</b> As Per Last B/Sheet Add : During The Year		4087.00 8222.00	12309.00
<b>LOANS (Secured or Unsecured)</b> From Trustee From Others (As per list enclosed)	A		141431.00	<b>T.D.S. :</b> As Per Last B/Sheet			5695.00
<b>LIABILITIES:</b> For Exps. For Advance For Rent and other Deposits For Sundry Credit Balance (Outstanding Payments) As per list enclosed			NIL NIL NIL NIL NIL	<b>GRANT RECEIVABLE :(As per list enclosed)</b> As Per Last B/Sheet	C		110548.32
<b>T.D.S. PAYABLE :</b> As per last B/sheet Add: Collected During the year Less: Paid During the year		1647.00 98605.00 100252.00 97815.00	2437.00	<b>LOANS (Secured or Unsecured): Good/Doubtful)</b> Loans Scholarship Other Loans			NIL NIL
<b>P.T.</b> As per last B/sheet Add: Collected During the year Less: Paid During the year		9040.00 63900.00 72940.00 67400.00	5540.00	<b>ADVANCES :</b> To Trustee To Employees To Contractors To Lawyers To Others:			NIL NIL NIL NIL NIL
<b>INCOME &amp; EXPENDITURE A/C:</b> Balance as per last Year Balance sheet ADD : Surplus Dur. The Year		931764.91 593707.45	1525472.36	<b>CLOSING STOCK :</b> As per last B/sheet Honey			5400.00
				<b>INCOME OUTSTANDING :</b> Rent Interest			NIL NIL
				<b>CLOSING BALANCES: (As per list encl.)</b> Cash In Hand Cash At Bank (a) In Current Account with In Fixed Deposit Account with (b) With the Trustee With The manager As Per List Enclosed	D	6477.50 6727382.95	6733860.45
<b>TOTAL</b>			8577537.17	<b>TOTAL</b>		0.00	8577537.17

The above BALANCE SHEET to the best of our belief contains a true account of FUNDS & LIABILITIES AND PROPERTY & ASSETS of the Trust.

CHANDRAPUR  
DATED: 20 OCT 2023

  
Member  
governing Body SRISHTI  
F/3623(Gadchiroli)

  
CONVENOR  
CONVENOR  
'SRISHTI'  
F/3623(Gad.)



AS PER OUR REPORT OF EVEN DATE  
FOR R.R.MAMIDWAR & CO.,  
CHARTERED ACCOUNTANT

  
AJAY D. MAMIDWAR

UDIN-23039841BGIXCSH7758 (PARTNER)



SCHEDULE IX  
[Wide Rule 17(1)]

NAME OF THE PUBLIC TRUST : SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA [SRISHTI] AT YERANDI, KURKHEDA, DISTT. GADCHIROLI (C)  
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31-03-2023.

EXPENDITURE	SCH	AMOUNT	AMOUNT	INCOME	SCH	AMOUNT	AMOUNT
TO, EXPENDITURE IN RESPECT OF THE PROPERTIES:				BY,			
Rates, Taxes, Cesses			NIL	Rent (building)			NIL
Repairs and Maintenance			NIL	(accrued)			NIL
Salaries			NIL	(realised)			NIL
Insurance			NIL	Interst(Bank) accrued:			NIL
Depreciation (by way of Provision of adjustments)			NIL	Interest On S/B			31586.00
				(realised):			NIL
				Interest on I.T. Refund			4310.00
				Interest On FDR			82213.00
OTHER EXPENSES:			NIL	On Securities			NIL
ESTABLISHMENT EXPS:				On Loans			NIL
Bank Charges			155.76	On Bank Account			NIL
				Dividend			NIL
REMUNARATION TO TRUSTEES			NIL	Donation			400000.00
REMUNARATION (in the case of a math) to the head of the math			NIL				
including his household expenditure in any			NIL	GRANT ACCOUNT: As per schedule	F		
AUDIT FEE			30000.00	Opening Balance (As Per Last B/sheet)		3557189.84	
Amount written off				Add: Grant In Aid As per schedule		21183806.00	
(a) Bad Debts			NIL	Add: Grant Receivable		110548.32	
(b) Loan Scholarship			NIL	Add: Interest On Grant		112377.00	
(C) Irrecoverable rents			NIL			24963921.16	
(d) Other items			NIL	Less: Unutilized Grant (Transferd To B/Sheet)		6546338.81	18399562.35
Miscellaneous Exps.			NIL	Less: Grant Refund		18020.00	
Depreciation			23144.79	INCOME FORM OTHER SOURCES:			
Amount transferred to Reserve or Specific fund			NIL	Honey Receipts			153937.00
EXPENDITURE OF THE OBJECT OF THE TRUST:				Transfer from reserve			NIL
(a) Religious			NIL	Deficit : Carried Over to Balance Sheet			
(b) Educational							
SOCIETY & CRY PROJECT A/c		25040.00					
F.C.R.A. A/c		8700175.14					
PWC Project		1106840.00					
Improved Livelihood Of Forest BMZ Project		331648.63					
Honey Harvesting & Project		0.00					
E-Vidya Loka Trust Project		679812.00					
FDCM Project		4155652.00					
A.P.F. Project		869822.26					
F.E.S. Project		659228.32	16528218.35				
(c) Medical Relief							
Health & Nutrition Project (CRY Mumbai)			1896382.00				
(d) Relief of Poverty			NIL				
(e) Other Charitable Objects			NIL				
Surplus Carried Over to Balance Sheet			593707.45				
TOTAL			19071608.35	TOTAL		0.00	19071608.35

CHANDRAPUR

DATED: 20 OCT 2023

  
Member

Governing Body SRISHTI  
F/3623(Gadchiroli)

  
CONVENOR  
CONVENOR  
'SRISHTI'  
F/3623(Gad.)



AS PER OUR REPORT OF EVEN DATE  
FOR R.R.MAMIDWAR & CO.,  
CHARTERED ACCOUNTANT

  
AJAY D. MAMIDWAR  
(PARTNER)

UDIN-23039841BGIXCSH7758FRN: 1059A2W

**SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA (SRISHTI) AT YERANDI, KURKIEDA, DISTT. GADCHIROLI (M.S.)**  
**LIST OF WORKING ADVANCES**  
 AS ON 31.03.2023.

**SCHEDULE "A"**

PARTICULARS	OP.BAL	RECD DUR.THE	PAID DUR.THE	C.I.O.BAL [+ CR
	01.04.2022.	YEAR	YEAR	31.03.2023. [-] DR
<b>MAIN A/C :</b>				
Keshav Gurnule [ W.A.]	54535.00	0.00	0.00	54535.00
Annapurna Caterers [W.A.]	0.00	34780.00	27780.00	7000.00
Gopal Chandikar [W. A.]	0.00	0.00	0.00	0.00
Manda Kelzarkar [W.A.]	0.00	0.00	0.00	0.00
<b>TOTAL (A)</b>	<b>54535.00</b>	<b>34780.00</b>	<b>27780.00</b>	<b>61535.00</b>
<b>HONEY PROJECT :</b>				
KESHAVE GURNULE (W/A)	16276.00	0.00	0.00	16276.00
KARUNA GURNULE (W/A)	40200.00	0.00	0.00	40200.00
YESHWANT NEWARE (W/A)	-1000.00	0.00	0.00	-1000.00
<b>TOTAL (B)</b>	<b>55476.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55476.00</b>
<b>CRY PROJECT :</b>				
Akshay Gaikwad	0.00	54590.00	54590.00	0.00
Bhaskar Ale	0.00	32938.00	32938.00	0.00
Devnath Parse	0.00	32840.00	32840.00	0.00
Gopal Chandikar	0.00	50100.00	50100.00	0.00
Hariom Tors & Travel	0.00	40100.00	28100.00	12000.00
Jayant Tupte	0.00	60660.00	60660.00	0.00
Honey A/c	0.00	12000.00	0.00	12000.00
Keshav Gurnule	0.00	102740.00	100340.00	2400.00
Manda kelazarkar	0.00	89630.00	89630.00	0.00
Premchand K. Madavi	0.00	33000.00	33000.00	0.00
Punyeshri S. Kannake	0.00	12000.00	12000.00	0.00
Rahul Krusi Kendra	0.00	20005.00	20005.00	0.00
Rajendra Gurnule	0.00	33000.00	33000.00	0.00
Raj Traders	0.00	140000.00	140000.00	0.00
Rohit Manuja	0.00	27000.00	27000.00	0.00
Sonali Hidako	0.00	33000.00	33000.00	0.00
Saraswati Book Depo	0.00	6514.00	8914.00	-2400.00
Tejasvi Somnani	0.00	12000.00	12000.00	0.00
Umakant Bharati	0.00	23372.00	23372.00	0.00
<b>TOTAL (C)</b>	<b>0.00</b>	<b>815489.00</b>	<b>791489.00</b>	<b>24000.00</b>
<b>E- VIDYA PROJECT :</b>				
Umakant Bharti	0.00			0.00
<b>TOTAL (D)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>F.C.R.A. PROJECT :</b>				
Diksha Satpute	0.00	50000.00	50000.00	0.00
Dilip Pandhare	0.00	20000.00	20000.00	0.00
Kavita Mauje	0.00	20000.00	20000.00	0.00
Madhav Gawale	0.00	41000.00	41000.00	0.00
Manikrao M. Madavi	0.00	35000.00	35000.00	0.00
Manjusha B. Vette	0.00	35000.00	35000.00	0.00
Nandalal Meshram	0.00	20000.00	20000.00	0.00
Pravin B. Taksande	0.00	35000.00	35000.00	0.00
Rakesh Khewale	0.00	35000.00	35000.00	0.00
Rekha Hate	0.00	35000.00	35000.00	0.00
Sachin N. Pipare	0.00	35000.00	35000.00	0.00
Sarita Meshram	0.00	20000.00	20000.00	0.00
Shalu Kolhe	0.00	39500.00	39500.00	0.00
The Legend INN Hotel	0.00	25000.00	25000.00	0.00
Vijay Dethe	420.00	45000.00	45000.00	420.00
<b>TOTAL (E)</b>	<b>420.00</b>	<b>490500.00</b>	<b>490500.00</b>	<b>420.00</b>
<b>TOTAL (A+B+C+D)</b>	<b>110431.00</b>	<b>1340769.00</b>	<b>1309769.00</b>	<b>141431.00</b>

Member

CONVENOR  
 'SRISHTI'  
 F/3623(Gad.)

CONVENOR



Working Body SRISHTI  
 F/3623(Gadchiroli)

**LIST OF OUTSTANDING PAYMENTS  
AS ON 31.03.2023.**

**SCHEDULE "B"**

PARTICULARS	OP.BAL 01.04.2022.	RECD DUR.THE YEAR	PAID DUR THE YEAR	CLO.BAL (+) CR 31.03.2023. (-) DR
Manish Ranjankar (Bhandara Nisarg Sanstha)	-420.00			-420.00
Harim Tours & Travels	0.00	28200.00	24000.00	4200.00
Lokmat Media Private Ltd.	6300.00	0.00	0.00	6300.00
Sarshwati Book Depo	2400.00	0.00	0.00	2400.00
Ashirwad Services	1500.00	0.00	0.00	1500.00
Srishti Bachat Gad	-32.00	0.00	0.00	-32.00
Annapurna Cateres	0.00	281198.00	281198.00	0.00
Jayshri Enterprises	0.00	278000.00	278000.00	0.00
Nilesh Bhakre	0.00	4155652.00	4155652.00	0.00
<b>TOTAL</b>	<b>9748.00</b>	<b>4743050.00</b>	<b>4738850.00</b>	<b>13948.00</b>

**LIST OF GRANT RECEIVABLE  
AS ON 31.03.2023.**

**SCHEDULE "C"**

PARTICULARS	OP.BAL 01.04.2022.	RECEIVABLE GRANT GRANT RECEIVED DURING THE YEAR	RECEIVABLE GRANT DURING THE YEAR	CLO.BAL 31.03.2023.
E-Vidya Loka Trust Project	61782.00	61782.00	91498.00	91498.00
Forest Development Corporation Of Maharashtra Limited(FDCM)	0.00	0.00	0.00	0.00
Pricewaterhouse Coopers(PwC)India Foundation	0.00	0.00	18840.00	18840.00
FES	0.00	0.00	210.32	210.32
<b>TOTAL</b>	<b>61782.00</b>	<b>61782.00</b>	<b>110548.32</b>	<b>110548.32</b>

**LIST OF CLOSING BALANCE  
AS ON 31.03.2023**

**SCHEDULE "D"**

PARTICULARS	CASH	BANK	TOTAL
Society Main A/c & CRY Project A/c	398.50	917005.25	917403.75
Honey Harvesting Project, Wadasa	26.00	200688.60	200714.60
F.C.R.A. A/C	6053.00	1558895.08	1564948.08
Improved Livelihoods BMZ Project	0.00	0.00	0.00
FDCM	0.00	0.00	0.00
To Secure And Improving Rights And Livelihood of Adiwasii First Dependent Communities (APF)	0.00	4007874.74	4007874.74
Foundation For Ecological Security (FES)	0.00	42919.28	42919.28
<b>TOTAL</b>	<b>6477.50</b>	<b>6727382.95</b>	<b>6733860.45</b>

  
 CONVENOR  
 CONVENOR  
 'SRISHTI'  
 F/3623(Gad.)

  
 Member  
 Governing Body SRISHTI  
 F/3623(Gadchiroli)





SOCIETY FOR RURAL INITIATIVES INSUSTAINABLE HOLISTICS IN INDIA (SRISHTI) AT YERANDI, KURKHEDA, DISTT. GADCHIROLI (M.S.)

LIST OF FIXED ASSETS

AS ON 31.03.2023.

SCHEDULE "E"

PARTICULARS	OP. BAL 01.04.2022	PURCHASE DUR THE YEAR		TOTAL AMT	SOLD DUR THE YEAR	BALANCE	RATE OF DEPRICATION	DEPRICATION AMT	CLO. BAL 31.03.2023.
		Pre 30.09.2022	After 30.09.2022						
Furniture	4483.31	0.00	0.00	4483.31	0.00	4483.31	10%	448.33	4034.98
Furniture & Fixtures	263.10	0.00	0.00	263.10	0.00	263.10	10%	26.31	236.79
Chair	1920.52	0.00	0.00	1920.52	0.00	1920.52	10%	192.05	1728.47
Computer Table	423.68	0.00	0.00	423.68	0.00	423.68	10%	42.37	381.31
Telephone Box	555.33	0.00	0.00	555.33	0.00	555.33	10%	55.53	499.80
G.P.S. Device	12079.79	0.00	0.00	12079.79	0.00	12079.79	10%	1207.98	10871.81
	19725.71	0.00	0.00	19725.73	0.00	19725.73		1972.57	17753.16
Library Books	368.27	0.00	0.00	368.27	0.00	368.27	15%	55.24	313.03
Motor Bike	15166.82	0.00	0.00	15166.82	0.00	15166.82	15%	2275.02	12891.80
Mobileset	455.18	0.00	0.00	455.18	0.00	455.18	15%	68.28	386.90
Office Furniture	16381.49	0.00	0.00	16381.49	0.00	16381.49	15%	2457.22	13924.27
Office Almirah	256.05	0.00	0.00	256.05	0.00	256.05	15%	38.41	217.64
Camera	10618.71	0.00	0.00	10618.71	0.00	10618.71	15%	1592.81	9025.90
Almirah	1066.82	0.00	0.00	1066.82	0.00	1066.82	15%	160.02	906.80
Books Audio Visual Library	594.07	0.00	0.00	594.07	0.00	594.07	15%	89.11	504.96
Vidio Library	256.46	0.00	0.00	256.46	0.00	256.46	15%	38.47	217.99
Cycle	806.57	0.00	0.00	806.57	0.00	806.57	15%	120.99	685.58
Activa Motor	13891.69	0.00	0.00	13891.69	0.00	13891.69	15%	2083.75	11807.94
Inventor	10622.83	0.00	0.00	10622.83	0.00	10622.83	15%	1593.42	9029.41
Weighing Machines	8618.97	0.00	0.00	8618.97	0.00	8618.97	15%	1292.85	7326.12
	79103.93	0.00	0.00	79103.95	0.00	79103.95		11865.59	67238.34
Laptop	502.95	0.00	0.00	502.95	0.00	502.95	40%	201.18	301.77
Modem	6.87	0.00	0.00	6.87	0.00	6.87	40%	2.75	4.12
Computer UPS	5589.15	0.00	0.00	5589.15	0.00	5589.15	40%	2235.66	3353.49
U.S.B. Hub	2.35	0.00	0.00	2.35	0.00	2.35	40%	0.94	1.41
U.S.B.	0.42	0.00	0.00	0.42	0.00	0.42	40%	0.17	0.25
Computer	17164.82	0.00	0.00	17164.82	0.00	17164.82	40%	6865.93	10298.89
	23266.57	0.00	0.00	23266.55	0.00	23266.55		9306.62	13959.95
GRANT TOTAL	122096.19	0.00	0.00	122096.22	0.00	122096.22		23144.79	98951.40

Member  
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