

FEDERAL IDENTIFICATION NUMBER:
35-1147688

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:
MARGARET COOPER PUBLIC LIBRARY

COUNTY:
GREENE COUNTY

ID: 28-5-73
(State Board of Accounts USE ONLY)

ANNUAL LIBRARY FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

LAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2010

CONTENTS:

- PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
- PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
- PART 3 - DISBURSEMENTS REPORT BY FUND
- PART 4 - CASH AND INVESTMENTS
- PART 5 - LONG-TERM INDEBTEDNESS (NOT USED FOR 2009)
- PART 6 - INTERGOVERNMENTAL EXPENDITURES
- PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS (NOT USED FOR 2009)
- PART 8 - STATEMENT OF STATE GRANT RECEIPTS AND DISBURSEMENTS (NOT USED FOR 2009)
- PART 9 - REPORT ON GENERAL FIXED ASSETS (NOT USED FOR 2009)
- PART 10 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: _____ TITLE: TREASURER
PRINTED NAME OF OFFICIAL: JENNIFER WHITE DATE SIGNED: _____
ADDRESS: 95 SE 1ST ST. CITY: LINTON
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 847-7802 EMAIL ADDRESS: JWHITE@LINTONPL.LIB.IN.US
ZIP: 47441-0000

*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
Section I						
FUND TYPE: GENERAL						
175 COPIER	\$1,295.78	\$2,983.92	\$2,089.52	\$2,190.18	\$0.00	\$2,190.18
100 GENERAL	\$79,854.25	\$223,307.17	\$244,561.31	\$58,600.11	\$0.00	\$58,600.11
Total by Fund Type:	\$81,150.03	\$226,291.09	\$246,650.83	\$60,790.29	\$0.00	\$60,790.29
FUND TYPE: SPECIAL REVENUE						
ADULT PROGRAMMING	\$177.13	\$87.50	\$113.36	\$151.27	\$0.00	\$151.27
ARTS COUNCIL	\$-430.94	\$716.00	\$0.00	\$285.06	\$0.00	\$285.06
BUILDING FUND	\$6,517.89	\$1,425.79	\$1,764.85	\$6,178.83	\$0.00	\$6,178.83
CHILDREN SUMMER READING PROGRAM	\$1,386.58	\$281.10	\$1,333.00	\$334.68	\$0.00	\$334.68
150 DEDICATED EMPLOYEE	\$123.12	\$244.00	\$159.93	\$207.19	\$0.00	\$207.19
ENDOWMENT	\$226.95	\$0.00	\$0.00	\$226.95	\$0.00	\$226.95
FUND RAISERS	\$79.63	\$0.00	\$0.00	\$79.63	\$0.00	\$79.63
500 GIFT	\$13,421.71	\$10,001.21	\$8,424.68	\$14,998.24	\$0.00	\$14,998.24
GIFTS FOR BOOKS	\$737.31	\$345.94	\$794.19	\$289.06	\$0.00	\$289.06
JUVENILE PROGRAMMING	\$204.09	\$246.00	\$0.00	\$450.09	\$0.00	\$450.09
700 LEVY EXCESS	\$0.00	\$900.39	\$0.00	\$900.39	\$0.00	\$900.39
MARION BALES	\$60.52	\$11,374.10	\$11,373.88	\$60.74	\$0.00	\$60.74
650 RAINY DAY	\$33,459.10	\$31,951.46	\$3,820.54	\$61,590.02	\$0.00	\$61,590.02
450 STATE TECHNOLOGY FUND GRANT	\$5,385.00	\$4,142.00	\$4,477.50	\$5,049.50	\$0.00	\$5,049.50
Total by Fund Type:	\$61,348.09	\$61,715.49	\$32,261.93	\$90,801.65	\$0.00	\$90,801.65
FUND TYPE: DEBT SERVICE						
400 DEBT SERVICE - OTHER	\$82,976.05	\$163,787.29	\$169,000.00	\$77,763.34	\$0.00	\$77,763.34
Total by Fund Type:	\$82,976.05	\$163,787.29	\$169,000.00	\$77,763.34	\$0.00	\$77,763.34
FUND TYPE: CAPITAL PROJECTS						
300 LIBRARY CAPITAL PROJECTS	\$25,124.25	\$0.00	\$25,124.25	\$0.00	\$0.00	\$0.00
200 LIBRARY IMPROVEMENT RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$25,124.25	\$0.00	\$25,124.25	\$0.00	\$0.00	\$0.00

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73

CASH UNITS ONLY

COUNTY: GREENE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2010

PAGE: 2

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
Section I						
FUND TYPE: AGENCY						
600 PLAC CARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal All Funds:	\$250,598.42	\$451,793.87	\$473,037.01	\$229,355.28	\$0.00	\$229,355.28
----------------------------	---------------------	---------------------	---------------------	---------------------	---------------	---------------------

Section II

Less:

Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$37,051.33				
Transfers Out				\$37,051.33		
Net Receipts and Disbursements		\$414,742.54		\$435,985.68		

(LAR-1) ANNUAL FINANCIAL REPORT
 PART 2 - RECEIPTS
 FOR THE FISCAL YEAR ENDING 2010

ID: 28-5-73 PAGE: 1

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY
 COUNTY: GREENE COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>100 GENERAL</u>	
GENERAL PROPERTY TAXES	\$118,449.78
Total for: TAXES	\$118,449.78
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$666.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$18,666.40
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$621.50
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$77,694.00
LIBRARY SERVICE AUTHORITY	\$0.00
Total for: INTERGOVERNMENTAL	\$97,647.90
FINES AND FEES-OTHER	\$6,300.90
Total for: FINES, FORFEITURES, AND FEES	\$6,300.90
INTEREST EARNED	\$0.00
INTEREST EARNED	\$378.29
CONTRIBUTIONS AND DONATIONS	\$51.65
MISCELLANEOUS REVENUE-OTHER	\$0.00
Total for: MISCELLANEOUS	\$429.94
TRANSFER OF FUNDS-OTHER	\$470.25
NET PROCEEDS FROM BORROWINGS	\$0.00
INTERFUND LOAN PROCEEDS	\$0.00
SALE OF CAPITAL ASSETS	\$0.00
REFUNDS-OTHER	\$8.40
REIMBURSEMENTS-OTHER	\$0.00
Total for: OTHER FINANCING SOURCES	\$478.65
TOTAL RECEIPTS FOR 100 GENERAL	\$223,307.17
Fund: <u>175 COPIER</u>	
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$0.00
Total for: INTERGOVERNMENTAL	\$0.00
COPY MACHINE CHARGES	\$2,983.92
Total for: CHARGES FOR SERVICES	\$2,983.92
TRANSFER OF FUNDS-OTHER	\$0.00
Total for: OTHER FINANCING SOURCES	\$0.00
TOTAL RECEIPTS FOR 175 COPIER	\$2,983.92
Fund: <u>500 GIFT</u>	
CONTRIBUTIONS AND DONATIONS	\$5,637.44
Total for: MISCELLANEOUS	\$5,637.44
TRANSFER OF FUNDS-OTHER	\$4,363.77
INTERFUND LOAN PROCEEDS	\$0.00
Total for: OTHER FINANCING SOURCES	\$4,363.77

<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 500 GIFT	\$10,001.21
Fund: <u>650 RAINY DAY</u>	
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$4,983.85
Total for: INTERGOVERNMENTAL	\$4,983.85
INTEREST EARNED	\$80.80
Total for: MISCELLANEOUS	\$80.80
TRANSFER OF FUNDS-OTHER	\$26,886.81
SALE OF INVESTMENTS	\$0.00
Total for: OTHER FINANCING SOURCES	\$26,886.81
TOTAL RECEIPTS FOR 650 RAINY DAY	\$31,951.46
Fund: <u>700 LEVY EXCESS</u>	
GENERAL PROPERTY TAXES	\$900.39
Total for: TAXES	\$900.39
TOTAL RECEIPTS FOR 700 LEVY EXCESS	\$900.39
Fund: <u>150 DEDICATED EMPLOYEE</u>	
TRANSFER OF FUNDS-OTHER	\$244.00
Total for: OTHER FINANCING SOURCES	\$244.00
TOTAL RECEIPTS FOR 150 DEDICATED EMPLOYEE	\$244.00
Fund: <u>450 STATE TECHNOLOGY FUND GRANT</u>	
TRANSFER OF FUNDS-OTHER	\$4,142.00
Total for: OTHER FINANCING SOURCES	\$4,142.00
TOTAL RECEIPTS FOR 450 STATE TECHNOLOGY FUND GRANT	\$4,142.00
Fund: <u>MARION BALES</u>	
FED. GRANTS-LSTA GRANTS	\$4,163.77
Total for: INTERGOVERNMENTAL	\$4,163.77
STATE REIMBURSEMENTS FOR SERVICES	\$4,142.00
Total for: CHARGES FOR SERVICES	\$4,142.00
INTEREST EARNED	\$0.22
MISCELLANEOUS REVENUE-OTHER	\$3,068.11
Total for: MISCELLANEOUS	\$3,068.33
TOTAL RECEIPTS FOR MARION BALES	\$11,374.10
Fund: <u>GIFTS FOR BOOKS</u>	
CONTRIBUTIONS AND DONATIONS	\$285.94
Total for: MISCELLANEOUS	\$285.94

<u>Title</u>	<u>Amount</u>
Fund: <u>GIFTS FOR BOOKS</u>	
TRANSFER OF FUNDS-OTHER	\$60.00
Total for: OTHER FINANCING SOURCES	\$60.00
TOTAL RECEIPTS FOR GIFTS FOR BOOKS	\$345.94
Fund: <u>ADULT PROGRAMMING</u>	
CONTRIBUTIONS AND DONATIONS	\$87.50
Total for: MISCELLANEOUS	\$87.50
TOTAL RECEIPTS FOR ADULT PROGRAMMING	\$87.50
Fund: <u>CHILDREN SUMMER READING PROGRAM</u>	
CONTRIBUTIONS AND DONATIONS	\$281.10
Total for: MISCELLANEOUS	\$281.10
TOTAL RECEIPTS FOR CHILDREN SUMMER READING PROGRAM	\$281.10
Fund: <u>ARTS COUNCIL</u>	
TRANSFER OF FUNDS-OTHER	\$716.00
Total for: OTHER FINANCING SOURCES	\$716.00
TOTAL RECEIPTS FOR ARTS COUNCIL	\$716.00
Fund: <u>JUVENILE PROGRAMMING</u>	
CONTRIBUTIONS AND DONATIONS	\$246.00
Total for: MISCELLANEOUS	\$246.00
TOTAL RECEIPTS FOR JUVENILE PROGRAMMING	\$246.00
Fund: <u>BUILDING FUND</u>	
INTEREST EARNED	\$12.29
CONTRIBUTIONS AND DONATIONS	\$1,245.00
Total for: MISCELLANEOUS	\$1,257.29
TRANSFER OF FUNDS-OTHER	\$168.50
Total for: OTHER FINANCING SOURCES	\$168.50
TOTAL RECEIPTS FOR BUILDING FUND	\$1,425.79
Fund: <u>400 DEBT SERVICE - OTHER</u>	
GENERAL PROPERTY TAXES	\$140,174.78
Total for: TAXES	\$140,174.78
FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$787.00
AUTO AND AIRCRAFT EXCISE TAX INTERGOVERNMENTAL	\$22,090.01
COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$735.50

(LAR-1) ANNUAL FINANCIAL REPORT
PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

ID: 28-5-73 PAGE: 4

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

COUNTY: GREENE COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>400 DEBT SERVICE - OTHER</u>	
Total for: INTERGOVERNMENTAL	\$23,612.51
OTHER FINANCING SOURCES	\$0.00
Total for: OTHER FINANCING SOURCES	\$0.00
TOTAL RECEIPTS FOR 400 DEBT SERVICE - OTHER	\$163,787.29
Fund: <u>200 LIBRARY IMPROVEMENT RESERVE</u>	
TRANSFER OF FUNDS-OTHER	\$0.00
Total for: OTHER FINANCING SOURCES	\$0.00
TOTAL RECEIPTS FOR 200 LIBRARY IMPROVEMENT RESERVE	\$0.00
Fund: <u>600 PLAC CARD</u>	
PLAC CARD SALES	\$0.00
Total for: OTHER FINANCING SOURCES	\$0.00
TOTAL RECEIPTS FOR 600 PLAC CARD	\$0.00
Total Receipts:	\$451,793.87

(LAR-1) ANNUAL FINANCIAL REPORT
 PART 3 - DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

ID: 28-5-73 PAGE: 1
 COUNTY: GREENE COUNTY
 UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

Fund:	100 GENERAL		
	PERSONAL SERVICES		\$177,771.87
	SUPPLIES		\$5,044.13
	OTHER SERVICES AND CHARGES		\$39,116.27
	CAPITAL OUTLAY		\$18,330.05
	OTHER DISBURSEMENTS		\$3.99
	TRANSFER OF FUNDS		\$4,295.00
	TOTAL		\$244,561.31
Fund:	175 COPIER		
	OTHER SERVICES AND CHARGES		\$0.00
	OTHER DISBURSEMENTS		\$2,089.52
	TOTAL		\$2,089.52
Fund:	500 GIFT		
	PERSONAL SERVICES		\$0.00
	SUPPLIES		\$196.95
	OTHER SERVICES AND CHARGES		\$0.00
	CAPITAL OUTLAY		\$8,051.23
	OTHER DISBURSEMENTS		\$8.00
	TRANSFER OF FUNDS		\$168.50
	TOTAL		\$8,424.68
Fund:	650 RAINY DAY		
	OTHER SERVICES AND CHARGES		\$1,742.91
	CAPITAL OUTLAY		\$2,077.63
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$0.00
	TOTAL		\$3,820.54
Fund:	150 DEDICATED EMPLOYEE		
	OTHER DISBURSEMENTS		\$159.93
	TOTAL		\$159.93
Fund:	450 STATE TECHNOLOGY FUND GRANT		
	OTHER SERVICES AND CHARGES		\$4,477.50
	TOTAL		\$4,477.50
Fund:	MARION BALES		
	PERSONAL SERVICES		\$2,352.11
	TRANSFER OF FUNDS		\$9,021.77
	TOTAL		\$11,373.88
Fund:	GIFTS FOR BOOKS		
	CAPITAL OUTLAY		\$123.94
	TRANSFER OF FUNDS		\$670.25
	TOTAL		\$794.19
Fund:	ADULT PROGRAMMING		
	OTHER DISBURSEMENTS		\$113.36
	TOTAL		\$113.36

(LAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

ID: 28-5-73 PAGE: 2

COUNTY: GREENE COUNTY
UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

Fund:	CHILDREN SUMMER READING PROGRAM		
	SUPPLIES		\$918.67
	CAPITAL OUTLAY		\$220.08
	OTHER DISBURSEMENTS		\$185.25
	TRANSFER OF FUNDS		\$9.00
	TOTAL		\$1,333.00

Fund:	BUILDING FUND		
	CAPITAL OUTLAY		\$1,764.85
	TOTAL		\$1,764.85

Fund:	400 DEBT SERVICE - OTHER		
	OTHER SERVICES AND CHARGES		\$169,000.00
	OTHER DISBURSEMENTS		\$0.00
	TOTAL		\$169,000.00

Fund:	300 LIBRARY CAPITAL PROJECTS		
	OTHER SERVICES AND CHARGES		\$1,657.44
	CAPITAL OUTLAY		\$580.00
	TRANSFER OF FUNDS		\$22,886.81
	TOTAL		\$25,124.25

Fund:	200 LIBRARY IMPROVEMENT RESERVE		
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$0.00
	TOTAL		\$0.00

Fund:	600 PLAC CARD		
	OTHER DISBURSEMENTS		\$0.00
	TOTAL		\$0.00

TOTAL DISBURSEMENTS:			\$473,037.01
-----------------------------	--	--	---------------------

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73

COUNTY: GREENE COUNTY

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	10135831	\$250,537.90			\$229,294.54
		SAVINGS ACCOUNT	1191112	\$60.52			\$60.74

Total CASH: **\$229,355.28**

Total Cash and Investments: **\$229,355.28**

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY
COUNTY: GREENE COUNTY

ID: 28-5-73

PAGE: 1

FOR THE FISCAL YEAR ENDING 2010

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO
OTHER GOVERNMENTAL UNITS FOR:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73

COUNTY: GREENE COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
------------------------	----------------------	---------------	---------------------	-------------------	-----------------	----------------------

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73

COUNTY: GREENE COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
-------------------------	---------------------	---------------------	---------------------	-------------------	-----------------	----------------------

(LAR-1) ANNUAL FINANCIAL REPORT
PART 9 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2010

COUNTY: GREENE COUNTY
UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73
PAGE: 1

BALANCE, JANUARY 1

ADDITIONS:

LAND

INFRASTRUCTURE

BUILDINGS

IMPROVEMENTS OTHER THAN BUILDINGS

MACHINERY AND EQUIPMENT

CONSTRUCTION IN PROGRESS

TOTAL ADDITIONS

REDUCTIONS:

LAND

INFRASTRUCTURE

BUILDINGS

IMPROVEMENTS OTHER THAN BUILDINGS

MACHINERY AND EQUIPMENT

CONSTRUCTION IN PROGRESS

TOTAL REDUCTIONS

BALANCE, DECEMBER 31

(LAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: MARGARET COOPER PUBLIC LIBRARY

ID: 28-5-73

COUNTY: GREENE COUNTY

PART 10 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2010

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
-------------------	-------------	----------------	----------------------------	----------------------------------	---------------------	-------------------------------	---------------