

2024 Village of Youngstown

Trial Balance Report

From 2024/01/01 to 2024/05/01

for Active and Inactive accounts

Account	Budget	Actual	Variance	%
Revenues				
1-00-00-00-110 Real Property Taxes	(171,606)	0.00	(171,606.00)	
1-00-00-00-120 Special Assessment and Local Improvement	0	0.00	0.00	
1-00-00-00-190 Electric Power, pipe line, cable tv, and	(8,792)	0.00	(8,792.00)	
1-00-00-00-230 Federal grants in-lieu of taxes	(1,002)	0.00	(1,002.00)	
1-00-00-00-510 Penalties and costs	(3,000)	(1,802.08)	(1,197.92)	60.07
1-00-00-00-540 Revenue from concessions and franchises	(3,180)	(798.55)	(2,381.45)	25.11
1-00-00-00-550 Return on investments	(50,000)	(2,212.79)	(47,787.21)	4.43
1-00-00-00-740 Provincial Government and Agencies	0	0.00	0.00	
1-00-00-00-750 Local Government and Agencies	(60,000)	0.00	(60,000.00)	
1-00-00-00-800 Donations	0	0.00	0.00	
1-00-00-00-930 Capital Grant Revenue (Deferred Revenue)	(57,940)	0.00	(57,940.00)	
1-00-00-00-990 Provincial Fines	0	0.00	0.00	
1-12-00-00-410 General services and supplies revenues	(250)	(40.00)	(210.00)	16.00
1-12-00-00-560 Rentals and lease revenues	(12,485)	(6,880.00)	(5,605.00)	55.11
1-12-00-00-590 Other Revenues	(500)	0.00	(500.00)	
1-12-00-00-840 Provincial Conditional Grants	(59,428)	(60,558.78)	1,130.78	101.90
1-12-00-00-841 Provincial Govt Interest Rebate	0	0.00	0.00	
1-12-00-00-850 Local Govt Conditional Grants	0	0.00	0.00	
1-12-00-00-920 Transfers from Reserves	(100,000)	0.00	(100,000.00)	
1-12-00-00-930 Contributed from other operating function	0	0.00	0.00	
1-12-00-00-960 Gross recoveries from operating functions	0	0.00	0.00	
1-23-00-00-00-000 Fire Fighting & Preventative Services	0	0.00	0.00	
1-23-00-00-00-350 Contract with other local gov't for fire	(5,000)	0.00	(5,000.00)	
1-23-00-00-00-410 Fire Fighting Fees Charged	0	0.00	0.00	
1-23-00-00-00-590 Other revenues	(235)	0.00	(235.00)	
1-23-00-00-00-840 Provincial conditional grants	0	0.00	0.00	
1-26-00-00-00-000 Bylaw Services	0	0.00	0.00	
1-26-00-00-00-510 Dog Control Fines	0	0.00	0.00	
1-26-00-00-00-520 Building Permit Fees	(100)	0.00	(100.00)	
1-26-00-00-00-525 Animal Licenses	0	0.00	0.00	
1-32-00-00-00-590 Other Revenues	0	0.00	0.00	
1-32-00-00-00-840 Provincial Conditional Grants (specify)	(196,032)	0.00	(196,032.00)	
1-32-00-00-00-920 Transfers From Reserves	0	0.00	0.00	
1-41-00-00-00-100 Hook up and Turn on fees	(100)	(25.00)	(75.00)	25.00
1-41-00-00-00-250 Water Repairs	0	0.00	0.00	
1-41-00-00-00-410 Sale of water	(98,000)	(29,777.90)	(68,222.10)	30.39
1-41-00-00-00-430 Utilities Receivable	0	0.00	0.00	
1-41-00-00-00-510 Utility penalties/ fees	0	0.00	0.00	
1-41-00-00-00-590 Water and Sewer Penalties	(2,000)	(699.45)	(1,300.55)	34.97
1-41-00-00-00-840 Provincial Conditional grants	0	0.00	0.00	
1-41-00-00-00-920 Transfers From Reserves	0	0.00	0.00	
1-42-00-00-00-110 Sewer Repairs (snake rental and manpower)	(200)	0.00	(200.00)	
1-42-00-00-00-410 Sewage services fees and charges	(27,750)	(9,250.00)	(18,500.00)	33.33

Robert D. Blögen
Emil D. Blögen

2024 Village of Youngstown

Trial Balance Report

From 2024/01/01 to 2024/05/01

for Active and Inactive accounts

Account	Budget	Actual	Variance	%
1-42-00-00-00-590 Other Revenues Sewer	(500)	0.00	(500.00)	
1-42-00-00-00-840 Provincial conditional grants	0	0.00	0.00	
1-42-00-00-00-850 Sewer Local conditinal grants	0	0.00	0.00	
1-42-00-00-00-920 Transfers From Reserves	(159,022)	0.00	(159,022.00)	
1-43-00-00-00-840 Garbage Provincial Grants	0	0.00	0.00	
1-51-00-00-00-840 FCSS Provincial conditional grants	(5,238)	0.00	(5,238.00)	
1-61-00-00-00-410 Planning , zoning, & development charges	0	0.00	0.00	
1-61-00-00-00-590 Other revenues	0	0.00	0.00	
1-61-00-00-00-840 Provincial conditional grants	0	0.00	0.00	
1-66-00-00-00-410 Sales of land (lots or parcels)	0	0.00	0.00	
1-72-00-00-00-100 Recreation Special Municipal Levy	0	0.00	0.00	
1-72-00-00-00-590 Rec - Other Revenue	0	0.00	0.00	
1-72-00-00-00-840 Provincial Conditional Grants	0	0.00	0.00	
1-72-00-00-00-850 Conditional grants from other local gov't	(35,000)	0.00	(35,000.00)	
1-72-00-00-00-920 Transfer from Reserves	(1,073)	0.00	(1,073.00)	
1-74-00-00-00-100 Library Special Municipal Levy	0	0.00	0.00	
1-74-00-00-00-900 Culture other rev from local	0	0.00	0.00	
Total Revenues	(1,058,433.00)	(112,044.55)	(946,388.45)	

Expenses

1-12-00-00-00-595 Gst Paid	0	0.00	0.00	
2-10-00-00-00-000 Capital Assets Purchase and Disposals	99,732	0.00	99,732.00	
2-11-00-00-00-151 Fees mayor and/or council	18,000	1,950.00	16,050.00	10.83
2-11-00-00-00-211 Mileage and subsistence-mayor and/or coun	1,000	0.00	1,000.00	
2-11-00-00-00-510 General supplies	200	0.00	200.00	
2-12-00-00-00-110 Salaries and wages - office staff	40,817	9,426.30	31,390.70	23.09
2-12-00-00-00-130 Employer contributions	8,485	2,056.23	6,428.77	24.23
2-12-00-00-00-211 Travel and subsistence	750	0.00	750.00	
2-12-00-00-00-215 Freight, postage, telephone, etc	900	342.24	557.76	38.03
2-12-00-00-00-220 Advertising, printing, subscriptions, mun	1,800	1,247.14	552.86	69.29
2-12-00-00-00-230 Professional and special services	30,000	18,156.88	11,843.12	60.52
2-12-00-00-00-250 Purchased repairs and maintenance	15,000	0.00	15,000.00	
2-12-00-00-00-274 Insurance and bond premiums	10,000	296.12	9,703.88	2.96
2-12-00-00-00-500 Centennial	0	0.00	0.00	
2-12-00-00-00-510 General office purchased supplies	2,000	496.41	1,503.59	24.82
2-12-00-00-00-540 Utilities Phone	910	151.28	758.72	16.62
2-12-00-00-00-541 Utilities Gas	2,000	688.88	1,311.12	34.44
2-12-00-00-00-542 Utilities Power	1,000	0.00	1,000.00	
2-12-00-00-00-595 GST	0	0.00	0.00	
2-12-00-00-00-800 Donations	0	0.00	0.00	
2-12-00-00-00-831 Debenture interest payment	0	0.00	0.00	
2-12-00-00-00-832 Debenture principal payment	0	0.00	0.00	
2-12-11-00-00-150 Election and census fees	0	0.00	0.00	
2-21-00-00-00-230 Police Fees	7,410	0.00	7,410.00	

Robert D. Blagden
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2024 Village of Youngstown

Trial Balance Report

From 2024/01/01 to 2024/05/01

for Active and Inactive accounts

Account	Budget	Actual	Variance	%
2-23-00-00-00-136 Workers Compensation Board	0	0.00	0.00	
2-23-00-00-00-148 In-Service Training and Development	5,000	0.00	5,000.00	
2-23-00-00-00-220 General Services Purchased	471	471.33	(0.33)	100.07
2-23-00-00-00-510 General Goods and Supplies	5,000	0.00	5,000.00	
2-23-00-00-00-540 Utilities Phone	0	(1,360.66)	1,360.66	
2-23-00-00-00-541 Utilities Gas	1,500	511.57	988.43	34.10
2-23-00-00-00-542 Utilities Power	1,800	319.71	1,480.29	17.76
2-25-00-00-00-230 Ambulance Prof & spec services	0	0.00	0.00	
2-26-00-00-00-230 Dog Control Fees	0	0.00	0.00	
2-32-00-00-00-110 Salaries and Wages	14,417	3,968.51	10,448.49	27.53
2-32-00-00-00-130 Employer Contribution	3,426	1,105.15	2,320.85	32.26
2-32-00-00-00-136 WCB	2,050	456.73	1,593.27	22.28
2-32-00-00-00-215 Freight, Postage, Telephone	0	0.00	0.00	
2-32-00-00-00-250 Road & Street contract w/ non gov't	100,000	2,730.00	97,270.00	2.73
2-32-00-00-00-270 Miscellaneous General Services	0	0.00	0.00	
2-32-00-00-00-350 Road Service & Construction w/ other loca	0	0.00	0.00	
2-32-00-00-00-510 General Goods and Supplies	4,000	639.78	3,360.22	15.99
2-32-00-00-00-520 Equipment, machines, & vehicle parts/supp	5,000	0.00	5,000.00	
2-32-00-00-00-530 Construction & Maintenance Supplies	10,000	0.00	10,000.00	
2-32-00-00-00-540 Utilities Phone	500	69.98	430.02	14.00
2-32-00-00-00-542 Utilities Power	25,000	4,111.40	20,888.60	16.45
2-41-00-00-00-110 Salaries and Wages	11,917	3,968.51	7,948.49	33.30
2-41-00-00-00-130 Employer Contributions	3,326	1,112.41	2,213.59	33.45
2-41-00-00-00-211 Travel and Subsistence	1,200	262.50	937.50	21.88
2-41-00-00-00-215 Freight, postage, telephone	0	142.49	(142.49)	
2-41-00-00-00-250 Purchased Repairs and Maintenance	63,000	9,590.00	53,410.00	15.22
2-41-00-00-00-350 Purchased bulk water for resale	73,000	12,340.26	60,659.74	16.90
2-41-00-00-00-510 General Goods and Supplies	2,000	521.50	1,478.50	26.08
2-41-00-00-00-531 Chemicals and Salts etc.	0	0.00	0.00	
2-41-00-00-00-540 Utilities Phone	0	0.00	0.00	
2-41-00-00-00-541 Utilities Gas	1,200	337.10	862.90	28.09
2-41-00-00-00-542 Utilities Power	6,000	1,122.31	4,877.69	18.71
2-41-00-00-00-831 Debenture Interest Payments	0	0.00	0.00	
2-41-00-00-00-832 Debenture Principal Payments	0	0.00	0.00	
2-42-00-00-00-110 Salary and Wages	11,917	3,968.51	7,948.49	33.30
2-42-00-00-00-130 Employer Contributions	3,326	1,108.78	2,217.22	33.34
2-42-00-00-00-250 Purchased Repair and Maintenance	160,000	0.00	160,000.00	
2-42-00-00-00-510 General Goods and Supplies	1,000	0.00	1,000.00	
2-42-00-00-00-531 Chemicals and Salts etc.	2,150	0.00	2,150.00	
2-42-00-00-00-540 Utilities Phone	0	0.00	0.00	
2-42-00-00-00-542 Utilities Power	1,800	293.20	1,506.80	16.29
2-42-00-00-00-831 Debenture Interest Payments	0	0.00	0.00	
2-42-00-00-00-832 Debenture Principal Payments	0	0.00	0.00	
2-43-00-00-00-110 Salaries and Wages	14,417	0.00	14,417.00	
2-43-00-00-00-130 Employer Contributions	3,426	0.00	3,426.00	

Robert D. Blagom
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2024 Village of Youngstown

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for Active and Inactive accounts

Account	Budget	Actual	Variance	%
2-43-00-00-00-250 Purchased Repairs and Maintenance	1,000	0.00	1,000.00	
2-43-00-00-00-350 Contract Service with Another Local Gover	18,563	4,640.72	13,922.28	25.00
2-43-00-00-00-510 General Goods and Supplies Purchased	4,000	289.37	3,710.63	7.23
2-51-00-00-00-770 FCSS Grants to Organizations	6,547	0.00	6,547.00	
2-61-00-00-00-000 Municipal Planning, Zoning & development	0	0.00	0.00	
2-61-00-00-00-200 General Services Contracted	0	0.00	0.00	
2-61-00-00-00-510 General Goods and Supplies Purchased	0	0.00	0.00	
2-72-00-00-00-250 YCC repairs & maintenance	3,000	261.31	2,738.69	8.71
2-72-00-00-00-530 Chemicals, Ground Maintenance Materials,	8,000	508.00	7,492.00	6.35
2-72-00-00-00-750 Transfer Payment Joint Rec/Park Facility	10,000	0.00	10,000.00	
2-72-00-00-00-770 Recreation Grants to Individuals and Orga	36,073	0.00	36,073.00	
2-74-00-00-00-540 Utilities	1,000	599.35	400.65	59.94
2-74-00-00-00-750 Contributions to Other Local Governments	2,546	762.00	1,784.00	29.93
2-81-00-00-00-741 School Foundation Requisition	29,165	7,291.37	21,873.63	25.00
2-81-00-00-00-742 School Supplementary Foundation Requisiti	0	0.00	0.00	
2-81-00-00-00-750 Seniors Foundation Requisition	5,839	0.00	5,839.00	
2-81-00-00-00-760 Provision for Allowances	0	0.00	0.00	
2-81-00-00-00-990 Bad Debts	0	0.00	0.00	
2-81-00-00-00-991 Loss of Taxes on Sale of Land	0	0.00	0.00	
2-81-00-00-00-992 Amort Exp - PPA	0	0.00	0.00	
2-81-00-00-00-993 Amortization - Buildings	59,837	0.00	59,837.00	
2-81-00-00-00-994 Amortization - Engineering Structures	63,960	0.00	63,960.00	
2-81-00-00-00-995 Amortization - Mach & Equip	25,442	0.00	25,442.00	
2-81-00-00-00-996 Amortization - Vehicles	4,684	0.00	4,684.00	
Total Expenses	1,057,503.00	96,954.67	960,548.33	

Assets

3-00-00-00-00-121 Bank Account	0	175,475.83	(175,475.83)	
3-00-00-00-00-130 Temporary Investments	0	751,996.19	(751,996.19)	
3-00-00-00-00-211 Current Property Taxes	0	7,271.00	(7,271.00)	
3-00-00-00-00-212 Arrears of Property Taxes Receivable	0	0.00	0.00	
3-00-00-00-00-213 Tax Arrears	0	0.00	0.00	
3-00-00-00-00-214 ADA Property Acquired	0	0.00	0.00	
3-00-00-00-00-215 Taxes on Property Acquired for Taxes Rece	0	7,955.19	(7,955.19)	
3-00-00-00-00-216 ADA Current Taxes	0	0.00	0.00	
3-00-00-00-00-217 ADA Arrears Taxes	0	0.00	0.00	
3-00-00-00-00-229 GST	0	2,603.92	(2,603.92)	
3-00-00-00-00-230 Accounts Receivable from Federal *	0	0.00	0.00	
3-00-00-00-00-235 A/R Provincial Govt	0	59,065.00	(59,065.00)	
3-00-00-00-00-236 A/R Municipal Govt	0	0.00	0.00	
3-00-00-00-00-275 ADA Trade Accounts Receivable	0	0.00	0.00	
3-00-00-00-00-281 Trade Accounts Receivable	0	238.61	(238.61)	
3-00-00-00-00-290 Other Accounts Receivable	0	0.00	0.00	
3-00-00-00-00-410 Loan Receivable	0	0.00	0.00	

Robert D. Blanton
Emilia

2024 Village of Youngstown

Trial Balance Report

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Account	Budget	Actual	Variance	%
3-00-00-00-00-412 Prepaid Expenses	0	7,286.00	(7,286.00)	
3-00-00-00-00-610 Engineering Structures Fixed Assets	0	3,887,193.89	(3,887,193.89)	
3-00-00-00-00-620 Buildings Fixed Assets	0	3,110,412.92	(3,110,412.92)	
3-00-00-00-00-630 Machinery and Equipment	0	373,198.42	(373,198.42)	
3-00-00-00-00-640 Land for own Govt uses	0	105,038.00	(105,038.00)	
3-00-00-00-00-650 Vehicles	0	51,010.25	(51,010.25)	
3-00-00-00-00-670 Land Improvements	0	3,443.00	(3,443.00)	
3-23-00-00-00-630 Fire Fighting Equipment	0	0.00	0.00	
3-32-00-00-00-630 Tractors and Road Equipment	0	0.00	0.00	
3-41-00-00-00-274 Water and Sewer Utilities Receivable	0	5,728.37	(5,728.37)	
3-41-00-00-00-275 Water Accounts Previous Year Receivable	0	9,790.90	(9,790.90)	
3-42-00-00-00-274 Sanitary Sewage Service Receivable	0	0.00	0.00	
3-61-00-00-00-100 Engineering Structures - PPA	0	0.00	0.00	
3-61-00-00-00-110 Accum amort - eng struct PPA	0	(1,897,222.71)	1,897,222.71	
3-61-00-00-00-111 Accum amort - engineering structures	0	0.00	0.00	
3-62-00-00-00-100 Building - PPA	0	0.00	0.00	
3-62-00-00-00-110 Accum amort - bldg PPA	0	0.00	0.00	
3-62-00-00-00-111 Accum amort - building	0	(2,078,663.04)	2,078,663.04	
3-63-00-00-00-100 Mach & Equip - PPA	0	0.00	0.00	
3-63-00-00-00-110 Accum amort - mach & equip PPA	0	0.00	0.00	
3-63-00-00-00-111 Accum - amort - mach & equip	0	(234,346.62)	234,346.62	
3-64-00-00-00-100 Land - PPA	0	0.00	0.00	
3-65-00-00-00-100 Vehicle - PPA	0	0.00	0.00	
3-65-00-00-00-110 Accum amort - Vehicles PPA	0	0.00	0.00	
3-65-00-00-00-111 Accum amort - vehicles	0	(27,591.50)	27,591.50	
3-65-00-00-00-200 Vehicle curr yr - disposal	0	0.00	0.00	
3-66-00-00-00-100 Work in Progress	0	0.00	0.00	
3-67-00-00-00-100 Land improv - PPA	0	0.00	0.00	
3-67-00-00-00-110 Accum amort - Ind improv PPA	0	0.00	0.00	
3-67-00-00-00-111 Accum amort - Land Improvements	0	(3,443.00)	3,443.00	
Total Assets	0.00	4,316,440.62	(4,316,440.62)	

Liabilities				
4-00-00-00-00-270 Trade Accounts Payable	0	0.00	0.00	
4-00-00-00-00-271 Trade Accounts Payable Accrual	0	0.00	0.00	
4-00-00-00-00-272 Trade A/P Y/E reclass	0	0.00	0.00	
4-00-00-00-00-273 A/P - grants repayable	0	(8,228.55)	8,228.55	
4-00-00-00-00-274 GST Payable	0	0.00	0.00	
4-00-00-00-00-289 A/P Capital	0	0.00	0.00	
4-00-00-00-00-291 Holdbacks Payable	0	0.00	0.00	
4-00-00-00-00-300 Long Term debt Obligations	0	0.00	0.00	
4-00-00-00-00-701 Recreation Operating Reserve	0	(86,072.72)	86,072.72	
4-00-00-00-00-800 Equity in Fixed Assets	0	(3,289,029.61)	3,289,029.61	
4-00-00-00-00-801 Capital fund	0	0.00	0.00	

Robert D. Blagden
Emil D. Blagden

2024 Village of Youngstown

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Account	Budget	Actual	Variance	%
4-00-00-00-802 E in FA Cost on sale	0	0.00	0.00	
4-00-00-00-803 Capital Provincial Grant	0	0.00	0.00	
4-00-00-00-804 Capitl Local Grant	0	0.00	0.00	
4-00-00-00-805 Capital Federal grant	0	0.00	0.00	
4-00-00-00-810 E in FA Prin debt repd	0	0.00	0.00	
4-00-00-00-850 Donated Assets	0	0.00	0.00	
4-00-00-00-900 Accumulated Operating Surplus	0	0.00	0.00	
4-00-00-00-910 Accumulated Surplus (deficit)	0	(680,498.19)	680,498.19	
4-00-00-00-996 Accounts Payable Accrual	0	(18,706.98)	18,706.98	
4-00-00-00-997 Accounts Payable Suspense	0	0.00	0.00	
4-00-00-00-998 Acccounts Receivable Suspense	0	0.00	0.00	
4-00-00-00-999 Cash Receipts Suspense	0	0.00	0.00	
4-12-00-00-701 Admin Operating Reserve	0	0.00	0.00	
4-12-00-00-760 Capital Reserves	0	0.00	0.00	
4-32-00-00-780 Road Capital Reserve	0	0.00	0.00	
4-41-00-00-701 Water Operating Reserve	0	0.00	0.00	
4-41-00-00-760 Water Capital Reserves	0	0.00	0.00	
4-42-00-00-760 Capital Reserves	0	0.00	0.00	
4-70-00-00-00-000 Water Meter Deposits	0	(1,740.00)	1,740.00	
4-70-00-00-00-001 Meter Deposit Refund	0	0.00	0.00	
4-70-00-00-00-411 Deferred Revenue	0	(216,982.00)	216,982.00	
4-72-00-00-00-760 Rec Capital reserves Special Areas	0	(92.69)	92.69	
4-72-00-00-00-770 Rec Capital Reserves	0	0.00	0.00	
4-80-00-00-00-100 E in FA - disposal	0	0.00	0.00	
4-80-00-00-00-105 E in FA - Asset addns	0	0.00	0.00	
4-80-00-00-00-110 E in FA - Amortization	0	0.00	0.00	
4-80-00-00-00-115 E in FA - FA Disposal Accum Amort	0	0.00	0.00	
4-80-00-00-00-120 E in FA - Amort PPA	0	0.00	0.00	
4-80-00-00-00-301 Capital Prov grant contract	0	0.00	0.00	
4-80-00-00-00-302 Capital prov grant admin	0	0.00	0.00	
4-80-00-00-00-303 Capital prov grant roads	0	0.00	0.00	
4-80-00-00-00-304 Capital prov grant water	0	0.00	0.00	
4-80-00-00-00-305 Capital prov grant rec	0	0.00	0.00	
4-80-00-00-00-310 Capital Transfer	0	0.00	0.00	
4-80-00-00-00-315 Capital - sale on capital asset	0	0.00	0.00	
4-80-00-00-00-320 Capital Transfer Operating	0	0.00	0.00	
4-80-00-00-00-361 F/A disposal proceeds	0	0.00	0.00	
4-80-00-00-00-630 Mach, Equip F/A Disp	0	0.00	0.00	
4-80-00-00-00-631 F/A Admin	0	0.00	0.00	
4-80-00-00-00-632 F/A Rec	0	0.00	0.00	
4-80-00-00-00-663 F/A Garbage	0	0.00	0.00	
4-80-00-00-00-664 F/A Roads	0	0.00	0.00	
4-80-00-00-00-665 F/A Water	0	0.00	0.00	
4-80-00-00-00-666 F/A Addn Sewer	0	0.00	0.00	
4-80-00-00-00-950 E in FA - PPA	0	0.00	0.00	

Robert D. Blaylock
Emilia Noveck

2024 Village of Youngstown

Trial Balance Report

From 2024/01/01 to 2024/05/01

for Active and Inactive accounts

Account	Budget	Actual	Variance	%
4-90-00-00-00-100 Amortization - current yr amt	0	0.00	0.00	
4-90-00-00-00-200 Amortization - PPA	0	0.00	0.00	
4-90-00-00-00-300 F/A addn- cost	0	0.00	0.00	
4-99-00-00-00-995 Opening Balance Utilities	0	0.00	0.00	
4-99-00-00-00-996 Opening Balance Taxes	0	0.00	0.00	
4-99-00-00-00-999 Bank Opening Balance	0	0.00	0.00	
Total Liabilities	0.00	(4,301,350.74)	4,301,350.74	
Grand Total	(930.00)	0.00	(930.00)	

Robert U Blayson
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