SOUTH BEND COMMUNITY SCHOOL CORPORATION

FINANCIAL STATEMENT

August 2023

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Approved by: Alejandro Flores
Signed By: Alejandro Flores
Alejandro Flores (Sep 29, 2023 09:47 EDT)

SOUTH BEND COMMUNITY SCHOOL CORPORATION
FINANCIAL REPORT
August 2023

CASH

BEGINNING BALANCE	$88,509,930
INCOME FOR MONTH	$21,816,099
EXPENDITURE FOR MONTH	$18,369,574
ENDING CASH BALANCE	**$91,956,455**

BALANCE ON DEPOSIT

TEACHERS CREDIT UNION	$90,618,335
JOURNAL ENTRY CLEARING ACCT	($3,815)
COMMERCE BANK	($79,911)
OUTSTANDING A/P CHECKS	($1,223,035)
OUTSTANDING PAYROLL CHECKS	$2,644,881
TOTAL	**$91,956,455**

	M-T-D	Y-T-D	Budgeted Y-T-D	Actual	Difference	%
PAYROLL (ALL FUNDS)						
CERTIFIED TEACHERS	$3,216,235	$48,358,417	$61,770,348	$48,358,417	$13,411,931	22%
CERTIFIED ADMIN.	$616,188	$6,326,637	$5,720,604	$6,326,637	($606,033)	-11%
CLASSIFIED	$1,319,783	$22,342,354	$29,344,038	$22,342,354	$7,001,685	24%
TOTAL	**$5,152,205**	**$77,027,408**	**$96,834,990**	**$77,027,408**	**$19,807,582**	**20%**

GENERAL FUND COMPARISONS

	8/31/2021	8/31/2022	8/31/2023
BEGINNING APPROP.	$96,418,793	$111,716,958	$101,809,174
CARRY FORWARD P.O.	$1,602,755	$2,363,910	$0
TOTAL APPROP.	**$98,021,548**	**$114,080,868**	**$101,809,174**
Y-T-D EXPENSES	$71,704,458	$67,034,851	$74,700,203
Y-T-D RECEIPTS	$80,388,318	$10,572,511	$83,547,352
ENCUMBRANCES	$4,233,046	$3,963,456	$1,849,256
BALANCE OF APPROP.	$22,084,044	$43,082,561	$25,259,714
% APPROP. REMAINING	22.5%	37.8%	24.8%
CASH BALANCE	**$24,519,396**	**$23,376,330**	**$27,934,919**

Fund	Fund Name	Sum of Beginning Cash	Sum of Receipts - YTD	Sum of Expenses - YTD	Sum of MTD Begin Cash	Sum of Receipts - MTD	Sum of Expenses - MTD	Sum of Investments	Sum of Adj. Balance
11	Education	$19,087,770.14	$83,547,352.04	$74,700,202.95	$22,006,173.47	$10,620,427.83	$4,691,682.07	$0.00	$27,934,919.23
20	Debt Service	$7,228,296.31	$9,368,937.32	$11,850,977.86	$4,856,422.97	$0.00	$110,167.20	$0.00	$4,746,255.77
29	Referndum Debt Service	$571,218.57	$3,189,776.50	$2,936,116.67	$824,878.40	$0.00	$0.00	$0.00	$824,878.40
30	Operations	$19,155,684.09	$24,992,071.00	$22,405,290.72	$24,679,508.25	$369,755.93	$3,306,799.81	$0.00	$21,742,464.37
35	Capital Project	$0.00	$1,700.00	$0.00	$1,700.00	$0.00	$0.00	$0.00	$1,700.00
59	Summer Feed	$202,958.63	$210,763.17	$138,962.41	$239,522.25	$87,884.69	$52,647.55	$0.00	$274,759.39
61	Rainy Day Fund	$816,000.00	$0.00	$0.00	$816,000.00	$0.00	$0.00	$0.00	$816,000.00
62	Retirement Bond	$4,605,094.78	$610,999.73	$51,793.52	$4,985,809.35	$178,491.64	$0.00	$0.00	$5,164,300.99
63	Future Retirement Bond	$4,592,793.88	$0.00	$167,626.48	$4,425,167.40	$0.00	$0.00	$0.00	$4,425,167.40
70	Construction G.O. Bond	$14,133,034.11	$6,580,999.64	$763,341.90	$13,818,829.21	$6,193,362.64	$61,500.00	$0.00	$19,950,691.85
71	Building Corporation Bond	$2,927,247.55	$1,427,092.19	$9,089.80	$4,345,774.94	$0.00	$525.00	$0.00	$4,345,249.94
72	Construction Refer	$6,278,796.56	$0.00	$1,202,545.34	$5,096,151.22	$0.00	$19,900.00	$0.00	$5,076,251.22
73	Building Corporation	$0.00	$0.00	$14,985.00	($14,985.00)	$0.00	$0.00	$0.00	($14,985.00)
80	Cafeteria	($778,574.29)	$9,295,213.64	$7,383,464.75	$1,473,283.00	$4,498.58	$344,606.98	$0.00	$1,133,174.60
82	Cafeteria PrePaid Meals	$19,425.92	$1,406.50	$0.00	$20,417.42	$415.00	$0.00	$0.00	$20,832.42
85	Cafeteria Supper	$594,445.79	$575,533.33	$43,899.76	$1,126,079.36	$0.00	$0.00	$0.00	$1,126,079.36
90	Textbook Rental	($1,280,310.79)	$940,143.08	$162,038.67	($457,979.21)	$3,845.78	$48,072.95	$0.00	($502,206.38)
110	Insurance	$5,590,032.67	$0.00	$0.00	$5,590,032.67	$0.00	$0.00	$0.00	$5,590,032.67
120	Levy Excess	$5,760.00	$0.00	$0.00	$5,760.00	$0.00	$0.00	$0.00	$5,760.00
145	Print Shop	$204,328.90	$4,891.70	$6,377.00	$208,003.60	$242.00	$5,402.00	$0.00	$202,843.60
149	Costume Shop	$529.91	$0.00	$0.00	$529.91	$0.00	$0.00	$0.00	$529.91
151	Summer Sch Credit Redemption	$7,433.58	$0.00	$0.00	$7,433.58	$0.00	$0.00	$0.00	$7,433.58
154	Summer Remediation	$377,589.05	$0.00	$0.00	$377,589.05	$0.00	$0.00	$0.00	$377,589.05
155	Governor Money	$54,106.82	$0.00	$0.00	$54,106.82	$0.00	$0.00	$0.00	$54,106.82
156	North Ind Conference	$1,883.29	$0.00	$82.00	$1,883.29	$0.00	$82.00	$0.00	$1,801.29
158	Alumni Association	$56,670.33	$1,170.86	$58,498.41	($140.00)	$104.50	$621.72	$0.00	($657.22)
159	Public Education Foundation	$1,140.53	$3,477.50	$3,606.22	($2,297.15)	$3,342.50	$33.54	$0.00	$1,011.81
160	Referendum	$6,862,618.45	$16,043,511.65	$17,487,392.78	$7,489,355.65	$0.00	$2,070,618.33	$0.00	$5,418,737.32
162	School Base Learning	$13,989.74	$0.00	$0.00	$13,989.74	$0.00	$0.00	$0.00	$13,989.74
175	Zone Schools	($144,717.63)	$7,814,795.86	$11,035,878.23	($2,688,635.39)	$0.00	$677,164.61	$0.00	($3,365,800.00)
180	Security Equipment	$28,143.39	$0.00	$0.00	$28,143.39	$0.00	$0.00	$0.00	$28,143.39
185	Health/Dental	($126,410.93)	$94,628.02	$74,246.63	($85,118.96)	$0.00	$20,910.58	$0.00	($106,029.54)
186	Cobra/Retire IN	$5,000.00	$0.00	$3,663.76	$1,806.57	$0.00	$470.33	$0.00	$1,336.24
190	Health/Dental	$9,271,491.44	$16,364,179.91	$16,839,592.13	$8,444,950.95	$2,096,292.76	$1,745,164.49	$0.00	$8,796,079.22
191	Cobra/Retire IN	$1,220,589.57	$552,077.20	$271,187.68	$1,474,987.63	$61,334.47	$34,843.01	$0.00	$1,501,479.09
192	School Library	$206.73	$0.00	$0.00	$206.73	$0.00	$0.00	$0.00	$206.73
193	Early Lit Grant	$158.60	$0.00	$0.00	$158.60	$0.00	$0.00	$0.00	$158.60
196	Youth Mental Health	$18,195.94	$0.00	$0.00	$18,195.94	$0.00	$0.00	$0.00	$18,195.94
197	Early College	$7,773.09	$0.00	$0.00	$7,773.09	$0.00	$0.00	$0.00	$7,773.09
201	Gift Fund	$208,811.36	$5,066.63	$13,112.02	$201,933.11	$0.00	$1,167.14	$0.00	$200,765.97
205	Gift Fund	$3,361,591.61	$805,715.45	$252,091.26	$3,800,254.80	$272,905.05	$157,944.05	$0.00	$3,915,215.80
210	Spec. Gift Fund	$204,793.20	$143,310.12	$86,512.00	$263,432.49	$2,500.00	$4,341.17	$0.00	$261,591.32
220	Gift Fund	$49,273.56	$0.00	$0.00	$49,273.56	$0.00	$0.00	$0.00	$49,273.56
230	Gift Fund	$27,993.21	$1,235.01	$2,218.59	$27,009.63	$0.00	$0.00	$0.00	$27,009.63
240	Gift Fund	$15,602.54	$5,580.31	$3,974.11	$17,208.74	$0.00	$0.00	$0.00	$17,208.74
250	Gift Fund	$2,429.35	$0.00	$175.15	$2,254.20	$0.00	$0.00	$0.00	$2,254.20
260	Gift Fund	$1,845.07	$0.00	$1,631.06	$214.01	$0.00	$0.00	$0.00	$214.01
262	Gift	$8,736.50	$15,000.00	$0.00	$23,736.50	$0.00	$0.00	$0.00	$23,736.50
270	Gift Fund	$1,001.09	$0.00	$0.00	$1,001.09	$0.00	$0.00	$0.00	$1,001.09
271	Gift Fund - Welfare Activities	$1,517.54	$0.00	$0.00	$1,517.54	$0.00	$0.00	$0.00	$1,517.54
275	Zone Gift Funds	$0.00	$34,748.75	$6,767.70	$29,147.57	$0.00	$1,166.52	$0.00	$27,981.05
280	Gift Fund	$1,341.34	$0.00	$0.00	$1,341.34	$0.00	$0.00	$0.00	$1,341.34
290	Formative Assessment	$353,912.10	$1,000.00	$11,974.99	$342,937.11	$0.00	$0.00	$0.00	$342,937.11
302	Formative Assessment	$103,915.28	$0.00	$76,444.54	$27,470.74	$0.00	$0.00	$0.00	$27,470.74
319	Tech Advance	$0.00	$0.00	$1,301,361.00	($1,094,261.00)	$0.00	$207,100.00	$0.00	($1,301,361.00)
322	Safe Haven Gt	($0.40)	$0.00	$0.00	($0.40)	$0.00	$0.00	$0.00	($0.40)
325	Medicaid Reimb	$142,182.49	$390,260.67	$510,357.75	$37,467.23	$0.00	$15,381.82	$0.00	$22,085.41
327	STEM Accelarate	($59,919.65)	$0.00	$10,000.00	($69,919.65)	$0.00	$0.00	$0.00	($69,919.65)
329	Pub Law 221	$147,698.18	$0.00	$24,526.85	$123,171.33	$0.00	$0.00	$0.00	$123,171.33
330	Kaleidscope	($41,250.11)	$168,249.00	$215,709.46	($105,849.33)	$28,963.00	$11,824.24	$0.00	($88,710.57)
332	Secondary Language	$89.98	$0.00	$0.00	$89.98	$0.00	$0.00	$0.00	$89.98
337	IN LIT Spec CAD	$0.00	$0.00	$1,295.68	($1,295.68)	$0.00	$0.00	$0.00	($1,295.68)
340	Early Intervent	$1,214.26	$30,490.79	$0.00	$31,705.05	$0.00	$0.00	$0.00	$31,705.05
352	Comm of Caring	$0.00	$0.00	$6,740.93	($6,740.93)	$0.00	$0.00	$0.00	($6,740.93)
353	Projects 4R's	$127,545.45	$0.00	$24,856.70	$103,351.66	$0.00	$662.91	$0.00	$102,688.75
370	Dual Language	$169,986.39	$7,020.77	$26,711.30	$157,451.48	$0.00	$7,155.62	$0.00	$150,295.86
371	Non-English Spe	$394,762.84	$0.00	$357,744.89	$59,094.61	$0.00	$22,076.66	$0.00	$37,017.95
373	Buddy System Gt	($24,333.52)	$8,847.60	$26,644.47	($35,789.39)	$0.00	$6,341.00	$0.00	($42,130.39)
374	Afghan Refugee	($5,708.88)	$18,550.67	$17,107.55	($8,447.35)	$6,470.82	$2,289.23	$0.00	($4,265.76)
375	Ind Sch Impr Aw	$2,970.34	$0.00	$0.00	$2,970.34	$0.00	$0.00	$0.00	$2,970.34
376	High Ability Gt	$2,670.85	$107,913.00	$44,677.92	$65,905.93	$0.00	$0.00	$0.00	$65,905.93
378	Indiana 2000/94	$6,398.17	$0.00	$0.00	$6,398.17	$0.00	$0.00	$0.00	$6,398.17

Fund	Fund Name	Sum of Beginning Cash	Sum of Receipts - YTD	Sum of Expenses - YTD	Sum of MTD Begin Cash	Sum of Receipts - MTD	Sum of Expenses - MTD	Sum of Investments	Sum of Adj. Balance
380	Proj Set/Tea/93	($76,927.12)	$112,701.49	$163,635.66	($120,857.44)	$0.00	$7,003.85	$0.00	($127,861.29)
395	Career Ladd Gt	$111,784.24	$0.00	$110,750.00	$1,034.24	$0.00	$0.00	$0.00	$1,034.24
396	SSACC	$0.00	$0.00	$945.67	$0.00	$0.00	$945.67	$0.00	($945.67)
397	Edu Tech Prgm	($9,797.08)	$14,493.56	$0.00	$4,696.48	$0.00	$0.00	$0.00	$4,696.48
410	Title I	($1,725,691.64)	$1,969,713.00	$4,915,445.79	($4,373,265.34)	$0.00	$298,159.09	$0.00	($4,671,424.43)
413	Title 1 Delinq	$5,984.03	$0.00	$0.00	$5,984.03	$0.00	$0.00	$0.00	$5,984.03
414	Title I Part D	($19,774.89)	$41,829.54	$26,031.70	($4,359.06)	$2,374.18	$1,992.17	$0.00	($3,977.05)
415	Title 1 Sum Sch	$172,323.39	$0.00	$0.00	$172,323.39	$0.00	$0.00	$0.00	$172,323.39
416	Title 1 Sch Imp	($96,063.79)	($300,857.28)	$455,478.33	($718,809.73)	$0.00	$133,589.67	$0.00	($852,399.40)
418	Title 1 SIG Gt	($4,582.08)	$0.00	$0.00	($4,582.08)	$0.00	$0.00	$0.00	($4,582.08)
422	Title IV Part A	($94,053.64)	$254,012.08	$213,642.75	($92,367.00)	$55,407.23	$16,724.54	$0.00	($53,684.31)
430	Fall Migrant	($1,049,673.29)	$758,175.75	$484,242.13	($700,156.74)	$87,291.01	$162,873.94	$0.00	($775,739.67)
437	Bilingual Reimb	$1,090.34	$0.00	$0.00	$1,090.34	$0.00	$0.00	$0.00	$1,090.34
460	Sbcsc Strike Fd	$87,609.50	$0.00	$0.00	$87,609.50	$0.00	$0.00	$0.00	$87,609.50
507	GED Test Fees	$74,033.88	$27,943.58	$28,509.00	$75,051.96	$2,336.00	$3,919.50	$0.00	$73,468.46
511	Special Education Reimbursement	$0.00	$0.00	$1,869.84	($1,869.84)	$0.00	$0.00	$0.00	($1,869.84)
515	Serv/Lrn	$325.14	$0.00	$0.00	$325.14	$0.00	$0.00	$0.00	$325.14
542	PreSchool	$1,296,155.21	($1,182,663.24)	$246,961.93	($164,441.48)	$53,177.38	$22,205.86	$0.00	($133,469.96)
543	IDEA	($10,232,804.22)	$7,443,729.97	$4,686,724.60	($7,255,994.61)	$0.00	$219,804.24	$0.00	($7,475,798.85)
552	Wk Force Ad Ed	$100,366.23	$0.00	$734.39	$99,631.84	$0.00	$0.00	$0.00	$99,631.84
555	Ad Basic Ed Gt	($121,576.96)	$538,536.76	$483,165.61	($289,644.62)	$262,914.15	$39,475.34	$0.00	($66,205.81)
558	Ad Ed Technology	$0.00	$7,000.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
580	Drug Free Sch	$3,820.28	$0.00	$0.00	$3,820.28	$0.00	$0.00	$0.00	$3,820.28
590	Team Nutrition	$1,138.13	$0.00	$0.00	$1,138.13	$0.00	$0.00	$0.00	$1,138.13
593	Title II Science	$511.34	$0.00	$0.00	$511.34	$0.00	$0.00	$0.00	$511.34
600	Vocational Ed	($293,776.10)	$415,622.96	$280,056.17	($194,934.23)	$48,813.77	$12,088.85	$0.00	($158,209.31)
601	Car Tech Perfor	$10,550.32	$0.00	$3,133.40	$7,416.92	$0.00	$0.00	$0.00	$7,416.92
602	NLPS Imple Gt	$42,575.00	($42,575.00)	$0.00	$42,575.00	($42,575.00)	$0.00	$0.00	$0.00
604	CTE COVID Asst	($8,765.74)	$0.00	$0.00	($8,765.74)	$0.00	$0.00	$0.00	($8,765.74)
611	ARP Spec Ed 1	($530,231.87)	$831,171.36	$376,200.14	($56,531.10)	$0.00	$18,729.55	$0.00	($75,260.65)
620	Plan Tech Prep	($5,122.02)	$0.00	$0.00	($5,122.02)	$0.00	$0.00	$0.00	($5,122.02)
670	WDS-School-Work	$12,183.15	$3,612.99	$0.00	$15,796.14	$0.00	$0.00	$0.00	$15,796.14
676	Project Aware	($351.40)	$0.00	$57,452.00	($351.40)	$0.00	$57,452.00	$0.00	($57,803.40)
684	Title II Part A	($201,621.51)	$394,518.08	$375,463.87	($138,253.75)	$0.00	$44,313.55	$0.00	($182,567.30)
685	Title II	($633.75)	$0.00	$0.00	($633.75)	$0.00	$0.00	$0.00	($633.75)
688	Title III	($192,975.42)	$114,365.76	$50,571.15	($154,777.96)	$30,896.35	$5,299.20	$0.00	($129,180.81)
780	Cares Act	($645,506.83)	$4,321,451.83	$2,773.63	$3,673,171.37	$0.00	$0.00	$0.00	$3,673,171.37
785	GEERS Gt	$4,354.74	$0.00	$0.00	$4,354.74	$0.00	$0.00	$0.00	$4,354.74
788	ESSER III	($2,395,553.76)	$3,352,418.18	$8,761,174.97	($6,880,182.90)	$0.00	$924,127.65	$0.00	($7,804,310.55)
790	LEAP Grant	($1,917,451.26)	$4,080,197.21	$2,567,506.96	($281,346.82)	$0.00	$123,414.19	$0.00	($404,761.01)
791	ARP-HCY	($164.14)	$22,439.14	$22,275.00	($1,820.00)	$1,820.00	$0.00	$0.00	$0.00
792	GEAR UP Grant	($484,144.73)	$862,272.17	$961,518.48	($392,203.75)	$0.00	$191,187.29	$0.00	($583,391.04)
793	ESSER 2	($3,104,612.12)	$0.00	$5,181,358.71	($7,930,033.69)	$0.00	$355,937.14	$0.00	($8,285,970.83)
794	CARES Tutor Gt	$46,052.17	$0.00	$0.00	$46,052.17	$0.00	$0.00	$0.00	$46,052.17
795	Stimulus	($285,490.66)	$486,789.10	$511,502.46	($263,920.18)	$0.00	$46,283.84	$0.00	($310,204.02)
796	Stimulus	($296,166.12)	$870,911.04	$809,073.57	($70,796.11)	$0.00	$163,532.54	$0.00	($234,328.65)
797	Project Prevent	$76,872.39	$575,337.92	$690,291.71	$74,406.07	$0.00	$112,487.47	$0.00	($38,081.40)
798	Library for Literacy	($67,246.62)	$215,953.01	$527,682.17	($51,387.51)	$0.00	$327,588.27	$0.00	($378,975.78)
910	Payroll	$703,657.61	$20,988,114.56	$20,655,894.55	$1,104,846.99	$1,382,806.63	$1,451,776.00	$0.00	$1,035,877.62
Grand Total		**$85,708,093.19**	**$230,540,925.13**	**$224,292,562.93**	**$88,509,930.44**	**$21,816,098.89**	**$18,369,573.94**	**$0.00**	**$91,956,455.39**

Summary of Bank Balances
All Funds
For Period Ending August 31, 2023

Bank	Beginning Balance	Receipts	Disbursements	Ending Balance
CB - Commerce Bank	($46,404)	$116,933	$150,440	($79,911)
12 - Journal Entry Clearing	($3,815)			($3,815)
54 - TCU Operating Account	$37,498,939	$13,857,381	$20,004,374	$31,351,946
55 - TCU Payroll	$2,528,190	$5,288,185	$5,171,494	$2,644,881
56 - TCU Accounts Payable	($1,560,014)	$8,672,060	$8,335,081	($1,223,035)
57 - TCU Bond Account	$21,318,823	$178,492		$21,497,315
58 - TCU Benefits	$10,625,358	$4,268,219	$1,466,719	$13,426,859
62 - TCU Construction Account	$18,148,853	$6,193,363		$24,342,216
TOTAL	**$88,509,930**	**$38,574,632**	**$35,128,107**	**$91,956,455**

Fund	Fund Name	Sum of Adj. Balance	Explanation
90	Textbook Rental	($502,206.38)	Reimbursable
160	Referendum	$5,418,737.32	Reimbursable
175	Zone Schools	($3,365,800.00)	Reimbursable
185	Health/Dental	($106,029.54)	Reimbursable
319	Tech Advance	($1,301,361.00)	Reimbursable
322	Safe Haven Gt	($0.40)	Reimbursable
327	STEM Accelarate	($69,919.65)	Reimbursable
330	Kaleidscope	($88,710.57)	Reimbursable
352	Comm of Caring	($6,740.93)	Reimbursable
373	Buddy System Gt	($42,130.39)	Reimbursable
374	Afghan Refugee	($4,265.76)	Reimbursable
380	Proj Set/Tea/93	($127,861.29)	Reimbursable
396	SSACC	($945.67)	Reimbursable
397	Edu Tech Prgm	$4,696.48	Reimbursable
410	Title I	($4,671,424.43)	Reimbursable
414	Title I Part D	($3,977.05)	Reimbursable
416	Title 1 Sch Imp	($852,399.40)	Reimbursable
418	Title 1 SIG Gt	($4,582.08)	Reimbursable
422	Title IV Part A	($53,684.31)	Reimbursable
430	Fall Migrant	($775,739.67)	Reimbursable
511	Special Education Reimbursement	($1,869.84)	Reimbursable
543	IDEA	($7,475,798.85)	Reimbursable
555	Ad Basic Ed Gt	($66,205.81)	Reimbursable
600	Vocational Ed	($158,209.31)	Reimbursable
604	CTE COVID Asst	($8,765.74)	Reimbursable
611	ARP Spec Ed 1	($75,260.65)	Reimbursable
620	Plan Tech Prep	($5,122.02)	Reimbursable
676	Project Aware	($57,803.40)	Reimbursable
684	Title II Part A	($182,567.30)	Reimbursable
685	Title II	($633.75)	Reimbursable
688	Title III	($129,180.81)	Reimbursable
788	ESSER III	($7,804,310.55)	Reimbursable
790	LEAP Grant	($404,761.01)	Reimbursable
792	GEAR UP Grant	($583,391.04)	Reimbursable
793	ESSER II	($8,285,970.83)	Reimbursable
795	Stimulus	($310,204.02)	Reimbursable
796	Stimulus	($234,328.65)	Reimbursable
797	Project Prevent	($38,081.40)	Reimbursable
798	Library for Literacy	($378,975.78)	Reimbursable

Financial Statement August 2023

Final Audit Report 2023-09-29

Created:	2023-09-29
By:	Luisa Brand (lbrand@sbcsc.k12.in.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfGIXDeh7Lvp91df_IyOXj3jtV5HtUVMd

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