

FEDERAL IDENTIFICATION NUMBER:  
35-1076488

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

UNIT NAME:

DECKER CIVIL TOWN

COUNTY:

KNOX COUNTY

ID: 42-3-709

(State Board of Accounts USE ONLY)

ANNUAL CITY AND TOWN FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

CTAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2009

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- 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 AND DEPARTMENT
- PART 4 - ENTERPRISE FUND REPORT: WATER, WASTEWATER, ELECTRIC, GAS, PUBLIC  
TRANSPORTATION, TRASH COLLECTION
- PART 5 - CASH AND INVESTMENTS
- PART 6 - LONG-TERM INDEBTEDNESS (NOT USED FOR 2009)
- PART 7 - INTERGOVERNMENTAL EXPENDITURES
- PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS (NOT USED FOR 2009)
- PART 9 - STATEMENT OF STATE GRANT RECEIPTS (NOT USED FOR 2009)
- PART 10 - REPORT OF CAPITAL ASSETS (NOT USED FOR 2009)
- PART 11 - 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: \_\_\_\_\_

PRINTED NAME OF OFFICIAL: DON DRISKILL

ADDRESS: 307 E. OAK BOX 314

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM):

TITLE: CLERK-TREASURER

DATE SIGNED: \_\_\_\_\_

CITY: DECKER

EMAIL ADDRESS: NA

ZIP: 47524-0098

\*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(CITY/TOWN ONLY)

FOR THE FISCAL YEAR ENDING 2009

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2009</u>	<u>2009 Receipts</u>	<u>2009 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2009</u>	<u>Investments at 12/31/2009</u>	<u>Total Cash and Investments at 12/31/2009</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
10 GENERAL	\$27,187.07	\$94,268.94	\$86,386.41	\$35,069.60	\$0.00	\$35,069.60
<b>Total by Fund Type:</b>	<b>\$27,187.07</b>	<b>\$94,268.94</b>	<b>\$86,386.41</b>	<b>\$35,069.60</b>	<b>\$0.00</b>	<b>\$35,069.60</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
8 COIT RAINDAY	\$87.57	\$523.76	\$0.00	\$611.33	\$0.00	\$611.33
5 CEDIT RAINDAY	\$530.30	\$502.70	\$0.00	\$1,033.00	\$0.00	\$1,033.00
4 CEDIT SPECIAL REVENUE	\$12,406.50	\$0.00	\$0.00	\$12,406.50	\$0.00	\$12,406.50
7 COIT	\$8,649.03	\$1,872.00	\$0.00	\$10,521.03	\$0.00	\$10,521.03
10 LEVY EXCESS	\$4,087.00	\$0.00	\$0.00	\$4,087.00	\$0.00	\$4,087.00
3 LOCAL ROAD AND STREET	\$6,580.41	\$1,398.96	\$0.00	\$7,979.37	\$0.00	\$7,979.37
2 MOTOR VEHICLE HIGHWAY	\$48,140.64	\$11,888.02	\$20,473.99	\$39,554.67	\$0.00	\$39,554.67
11 RIVERBOAT	\$3,559.80	\$1,771.02	\$0.00	\$5,330.82	\$0.00	\$5,330.82
<b>Total by Fund Type:</b>	<b>\$84,041.25</b>	<b>\$17,956.46</b>	<b>\$20,473.99</b>	<b>\$81,523.72</b>	<b>\$0.00</b>	<b>\$81,523.72</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
CUMULATIVE CAPITAL IMPROVEMENT	\$6,969.40	\$1,354.87	\$100.00	\$8,224.27	\$0.00	\$8,224.27
<b>Total by Fund Type:</b>	<b>\$6,969.40</b>	<b>\$1,354.87</b>	<b>\$100.00</b>	<b>\$8,224.27</b>	<b>\$0.00</b>	<b>\$8,224.27</b>
<b>Subtotal All Funds:</b>	<b>\$118,197.72</b>	<b>\$113,580.27</b>	<b>\$106,960.40</b>	<b>\$124,817.59</b>	<b>\$0.00</b>	<b>\$124,817.59</b>

**Section II**

Less:

Investment Sales	\$0.00		
Investment Purchases			\$0.00
Transfers In	\$0.00		
Transfers Out			\$483.56
<b>Net Receipts and Disbursements</b>		<b>\$113,580.27</b>	<b>\$106,476.84</b>

**CASH AND INVESTMENTS ON PART 4 ARE 0.00! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.**

**TRANSFERS IN DO NOT MATCH TRANSFERS OUT! PLEASE CORRECT.**

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES(UTILITIES ONLY)

FOR THE FISCAL YEAR ENDING 2009

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2009</u>	<u>2009 Receipts</u>	<u>2009 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2009</u>	<u>Investments at 12/31/2009</u>	<u>Total Cash and Investments at 12/31/2009</u>
<b>Section I</b>						
<b>FUND TYPE: ENTERPRISE</b>						
WATER UTILITY-CUSTOMER DEPOSIT	\$2,164.52	\$41,474.12	\$41,899.74	\$1,738.90	\$0.00	\$1,738.90
WATER UTILITY-DEPRECIATION/IMPROVE	\$706.58	\$36.26	\$0.00	\$742.84	\$0.00	\$742.84
WATER UTILITY-OPERATING	\$31,634.95	\$41,394.12	\$41,814.74	\$31,214.33	\$74.13	\$31,288.46
<b>Total by Fund Type:</b>	<b>\$34,506.05</b>	<b>\$82,904.50</b>	<b>\$83,714.48</b>	<b>\$33,696.07</b>	<b>\$74.13</b>	<b>\$33,770.20</b>

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<b>Subtotal All Funds:</b>	<b>\$34,506.05</b>	<b>\$82,904.50</b>	<b>\$83,714.48</b>	<b>\$33,696.07</b>	<b>\$74.13</b>	<b>\$33,770.20</b>
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**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$0.00	
Transfers Out		\$0.00
<b>Net Receipts and Disbursements</b>	<b>\$82,904.50</b>	<b>\$83,714.48</b>

**CASH AND INVESTMENTS ON PART 4 ARE 74.13! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.**

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2009

UNIT NAME: DECKER CIVIL TOWN

COUNTY: KNOX COUNTY

	<u>Title</u>	<u>Amount</u>
Fund: <u>10 GENERAL</u>		
	ABC EXCISE TAX DISTRIBUTION	\$0.00
4	ABC EXCISE TAX DISTRIBUTION	\$94,268.94
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$94,268.94</b>
<b>TOTAL RECEIPTS FOR 10 GENERAL</b>		<b>\$94,268.94</b>
Fund: <u>2 MOTOR VEHICLE HIGHWAY</u>		
2	ABC EXCISE TAX DISTRIBUTION	\$0.00
2	ABC EXCISE TAX DISTRIBUTION	\$11,888.02
2	ABC EXCISE TAX DISTRIBUTION	\$0.00
2	ABC EXCISE TAX DISTRIBUTION	\$0.00
2	ABC EXCISE TAX DISTRIBUTION	\$0.00
2	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$11,888.02</b>
<b>TOTAL RECEIPTS FOR 2 MOTOR VEHICLE HIGHWAY</b>		<b>\$11,888.02</b>
Fund: <u>3 LOCAL ROAD AND STREET</u>		
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
3	ABC EXCISE TAX DISTRIBUTION	\$1,398.96
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,398.96</b>
<b>TOTAL RECEIPTS FOR 3 LOCAL ROAD AND STREET</b>		<b>\$1,398.96</b>
Fund: <u>11 RIVERBOAT</u>		
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	ABC EXCISE TAX DISTRIBUTION	\$1,771.02
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,771.02</b>
<b>TOTAL RECEIPTS FOR 11 RIVERBOAT</b>		<b>\$1,771.02</b>
Fund: <u>4 CREDIT SPECIAL REVENUE</u>		
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS FOR 4 CREDIT SPECIAL REVENUE</b>		<b>\$0.00</b>
Fund: <u>5 CREDIT RAINDAY</u>		
4	ABC EXCISE TAX DISTRIBUTION	\$0.00

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2009

UNIT NAME: DECKER CIVIL TOWN

COUNTY: KNOX COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>5 CEDIT RAINDAY</u>	
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
5	ABC EXCISE TAX DISTRIBUTION	\$502.70
5	ABC EXCISE TAX DISTRIBUTION	\$0.00
5	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$502.70</b>
<b>TOTAL RECEIPTS FOR 5 CEDIT RAINDAY</b>		<b>\$502.70</b>
Fund:	<u>7 COIT</u>	
7	ABC EXCISE TAX DISTRIBUTION	\$1,872.00
7	ABC EXCISE TAX DISTRIBUTION	\$0.00
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
5	ABC EXCISE TAX DISTRIBUTION	\$0.00
5	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,872.00</b>
<b>TOTAL RECEIPTS FOR 7 COIT</b>		<b>\$1,872.00</b>
Fund:	<u>8 COIT RAINDAY</u>	
4	ABC EXCISE TAX DISTRIBUTION	\$0.00
8	ABC EXCISE TAX DISTRIBUTION	\$523.76
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$523.76</b>
<b>TOTAL RECEIPTS FOR 8 COIT RAINDAY</b>		<b>\$523.76</b>
Fund:	<u>CUMULATIVE CAPITAL IMPROVEMENT</u>	
	ABC EXCISE TAX DISTRIBUTION	\$1,354.87
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	ABC EXCISE TAX DISTRIBUTION	\$0.00
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,354.87</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE CAPITAL IMPROVEMENT</b>		<b>\$1,354.87</b>
<b>Total Receipts:</b>		<b>\$113,580.27</b>

(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3A- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2009

ID: 42-3-709 PAGE: 1  
COUNTY: KNOX COUNTY  
UNIT NAME: DECKER CIVIL TOWN

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Fund:	2 MOTOR VEHICLE HIGHWAY	
	PERSONAL SERVICES	\$2,533.80
	SUPPLIES	\$15,689.35
	OTHER SERVICES AND CHARGES	\$114.52
	OTHER DISBURSEMENTS	\$2,136.32
	<b>TOTAL</b>	<b>\$20,473.99</b>

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Fund:	CUMULATIVE CAPITAL IMPROVEMENT	
	SUPPLIES	\$100.00
	<b>TOTAL</b>	<b>\$100.00</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$20,573.99</b>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2009

ID: 42-3-709 PAGE: 1  
COUNTY: KNOX COUNTY  
UNIT NAME: DECKER CIVIL TOWN

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Fund: 10 GENERAL

Dept: GENERAL GOVERNMENT EXPENSE

PERSONAL SERVICES	\$4,869.60
SUPPLIES	\$1,333.12
OTHER SERVICES AND CHARGES	\$3,674.11
CAPITAL OUTLAY	\$72,411.02
OTHER DISBURSEMENTS	\$3,615.00
TRANSFER OF FUNDS	\$483.56

**TOTAL** **\$86,386.41**

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BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$4,869.60
SUPPLIES	\$1,333.12
OTHER SERVICES AND CHARGES	\$3,674.11
CAPITAL OUTLAY	\$72,411.02
OTHER DISBURSEMENTS	\$3,615.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

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**TOTAL GENERAL** **\$86,386.41**

PART 4 - ENTERPRISE FUND REPORT  
FOR THE FISCAL YEAR ENDING 2009

**REVENUES**

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	27 MISC. SERVICE REVENUES HYDRANT RENTAL	\$3,261.26
	NO FUNCTION NEEDED	27 MISC. SERVICE REVENUES HYDRANT RENTAL	\$0.00
	NO FUNCTION NEEDED	27 UTILITY COLLECTIONS METER	\$38,132.86
	<b>Expense Category Total:</b>		<b>\$41,394.12</b>
	<b>Fund Total:</b>		<b>\$41,394.12</b>
WATER UTILITY-DEPRECIATION/IMPROVE	NO FUNCTION NEEDED	26 INTEREST EARNED DEPRE. FUND	\$36.26
	<b>Expense Category Total:</b>		<b>\$36.26</b>
	<b>Fund Total:</b>		<b>\$36.26</b>
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	10 GUARANTEED REVENUES DECKER WATER UTILITY	\$41,349.12
	NO FUNCTION NEEDED	25 GUARANTEED REVENUES METER DEPOSIT	\$125.00
	<b>Expense Category Total:</b>		<b>\$41,474.12</b>
	<b>Fund Total:</b>		<b>\$41,474.12</b>
<b>Total REVENUES:</b>			<b>\$82,904.50</b>

**EXPENDITURES**

WATER UTILITY-OPERATING	GENERAL CATEGORIES	11 SALARIES AND WAGES-EMPLOYEES EMP.SALARY	\$3,331.20
	GENERAL CATEGORIES	12 SALARIES AND WAGES-OFFICERS, DIRECTORS OFFICERS SALARIES	\$4,333.80
	GENERAL CATEGORIES	22 PURCHASED POWER UTILITY	\$0.01
	GENERAL CATEGORIES	22 PURCHASED POWER UTILITY	\$0.00
	GENERAL CATEGORIES	24 PURCHASED POWER UTILITY	\$2,553.60
	GENERAL CATEGORIES	16 CHEMICALS CHEMICALS	\$214.56
	GENERAL CATEGORIES	15 MATERIALS AND SUPPLIES MATERIALS SUPPLIES	\$4,543.11
	GENERAL CATEGORIES	17 CONTRACTUAL SERVICES-OTHER CONTACTED	\$930.00
	GENERAL CATEGORIES	14 TRANSPORTATION EXPENSE MILEAGE	\$4,624.62
	GENERAL CATEGORIES	18 INSURANCE-WORKMANS COMP INS	\$500.00
	GENERAL CATEGORIES	19 INSURANCE-OTHER INS	\$1,688.00
	GENERAL CATEGORIES	13 TAXES IN TAXES	\$536.25
	GENERAL CATEGORIES	20 MISCELLANEOUS MIS EXPENES	\$7,549.43
	<b>Expense Category Total:</b>		<b>\$30,804.58</b>
	NO FUNCTION NEEDED	21 INTERFUND LOANS LOANS	\$10,925.16
	NO FUNCTION NEEDED	23 REFUNDS REFUNDS	\$85.00

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DECKER CIVIL TOWN  
COUNTY: KNOX COUNTY

ID: 42-3-709

PART 4 - ENTERPRISE FUND REPORT  
FOR THE FISCAL YEAR ENDING 2009

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Expense Category Total:

\$11,010.16

Fund Total:

\$41,814.74

<b>Fund Name</b>	<b>Expense Category</b>	<b>Account Title</b>	<b>Amount</b>
WATER UTILITY-CUSTOMER DEPOSIT	NO FUNCTION NEEDED	10 GUARANTEED DEPOSIT REFUNDS DECKER WATER UTILITY	\$41,814.74
	NO FUNCTION NEEDED	10 GUARANTEED DEPOSIT REFUNDS DECKER WATER UTILITY	\$85.00
			\$41,899.74
			\$41,899.74
			\$83,714.48

Expense Category Total:

\$41,899.74

Fund Total:

\$41,899.74

Total EXPENDITURES:

\$83,714.48

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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>
		GENERAL	XXXXXX0243				
		GENERAL	4800010243				\$1,154,350.10
		WATER UTILITY	10278				\$37,475.89
		CCIF	4800272221				\$8,224.57

**Total CASH:** **\$1,200,050.56**

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INVESTMENTS

<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>
08/06/1991	WATER UTILITY-OPERATI NG	CERTIFICATE OF DEPOSIT	04314322962	\$3,500.00	12/31/2010	7.90	\$21.69
07/29/1988	WATER UTILITY-OPERATI NG	CERTIFICATE OF DEPOSIT	35-1076488	\$3,500.00	12/31/2010	6.55	\$52.44

**Total by Fund:** **\$74.13**

**Total INVESTMENTS:** **\$74.13**

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**Total Cash and Investments:** **\$1,200,124.69**

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DECKER CIVIL TOWN  
COUNTY: KNOX COUNTY

ID: 42-3-709

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FOR THE FISCAL YEAR ENDING 2009

PART 6 - 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 7 - INTERGOVERNMENTAL EXPENDITURES

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

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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DECKER CIVIL TOWN

ID: 42-3-709

COUNTY: KNOX COUNTY

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2009

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<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>
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(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DECKER CIVIL TOWN

ID: 42-3-709

COUNTY: KNOX COUNTY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2009

PAGE: 1

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<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>
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(CTAR-1) ANNUAL FINANCIAL REPORT  
PART 10 - REPORT ON CAPITAL ASSETS  
FOR THE FISCAL YEAR ENDING 2009

COUNTY: KNOX COUNTY  
UNIT NAME: DECKER CIVIL TOWN

ID: 42-3-709  
PAGE: 1

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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

(CTAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: DECKER CIVIL TOWN

ID: 42-3-709

COUNTY: KNOX COUNTY

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2009

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<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>
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