Bank Reconciliation Report

Checking Account

992

Date From 3/1/2019 Date to 03/31/2019

> \$10,687.14 Ending Balance on Statement Dated: 03/31/2019 Outstanding Deposits (Bank Deposits) -> + \$0.00 \$370.00 Less Outstanding Checks: Cash Balance as of: 03/31/2019 \$10,317.14 *** \$10,528.65 Cash Balance for Checking as of 3/1/2019 \$4,600.57 Add: Total Deposits (Bank Deposits): (\$4,812.08)Less: Total Checks and Withdrawals: Computer Cash Balance as of: 03/31/2019 \$10,317.14 ***

Summary of Asset Accounts

990 Petty Cash \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 991 cash on hand \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 992 Checking \$10,528.65 \$4,600.57 (\$4,812.08) \$0.00 \$10,317.1 993 Savings \$0.00 \$0.00 \$0.00 \$0.00	Grand T	otal	\$10,528,65	\$4,600.57	(\$4,812,08)	\$0.00	\$10,317,14
990 Petty Cash \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 991 cash on hand \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 992 Checking \$10,528.65 \$4,600.57 (\$4,812.08) \$0.00 \$10,317.1	994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990 Petty Cash \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 991 cash on hand \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990 Petty Cash \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	992	Checking	\$10,528.65	\$4,600.57	(\$4,812.08)	\$0.00	\$10,317.14 ***
	991	cash on hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G st Account Name Begin Bal Recpt/JV Disb/JV Transfer End Bal	990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Gi st	Account Name	Begin Bal	Recpt/JV	Disb/JV	<u>Transfer</u>	End Bal.

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper Principal:

*** Entries Must Match

\$348.00

FY: 07/01/2018

From Receipt No:

2283176

To Receipt No:

SWEEP ACCOUNT

2283183

Deposit Voucher #:

From Date: 3/1/2019

To Date: 3/31/2019 11:59:0

Pay Type	Activity Acct	Acct Name	Received From		Total
Cash (C)					
	99	BOOK FAIR	DEIDRA CHAPMAN		\$732.18
	99	BOOK FAIR	DEIDRA CHAPMAN		\$1,700.69
	99	BOOK FAIR	DEIDRA CHAPMAN		\$1,614.85
	99	BOOK FAIR	DEIDRA CHAPMAN		\$56.70
	501	SWEEP ACCOUNT	JENNIFER BANKS		\$30.00
	501	SWEEP ACCOUNT	JENNIFER BANKS		\$30.00
			Total for: Cash (C)	\$4,164.42	
Elec Trans (E)					
	100	GENERAL FUND	CITIZENS BANK OF JACKSON		\$2.74
			Total for: Elec Trans (E)	\$2.74	*
Check (K)					
	500	STAFF GENERATED	JENNIFER BANKS		\$15.00
	500	STAFF GENERATED	JENNIFER BANKS		\$15.00
	500	STAFF GENERATED	JENNIFER BANKS		\$55.41

Total for: Check (K) \$433.41 \$4,600.57 **Grand Totals Received for Deposit**

JENNIFER BANKS

Totals by Payment Type:

501

Total:		\$4,600.57
Check (K)	=	\$433.41
Elec Trans (E)	=	\$2.74
Cash (C)	=	\$4,164.42

LBJ ELEMENTARY List of Outstanding Checks Thru - 03/31/2019

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4110	01/17/2019	\$70.00	JOSH DEATON	992	Checking
4122	03/21/2019	\$300.00	EDNA MAE MARSHALL	992	Checking
Total Outstan	ding Checks	\$370.00			

General Ledger Report

- rom Date: 3/1/2019 To Date: 03/31/2019 **Financial Report**

From Acct: 1
To Acct: 9999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
99	BOOK FAIR	\$0.00	\$4,104.42	\$(4,104.12)	\$0.00	\$0.30	\$0.00	\$0.30
100	GENERAL FUND	\$5,437.06	\$2.74	\$0.00	\$0.00	\$5,439.80	\$0.00	\$5,439.80
250	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	ATHLETIC DEPT	\$2,966.12	\$0.00	\$70.00	\$0.00	\$3,036.12	\$0.00	\$3,036.12
500	STAFF GENERATED	\$544.10	\$85.41	\$(717.96)	\$0.00	(\$88.45)	\$0.00	\$(88.45)
501	SWEEP ACCOUNT	\$60.00	\$408.00	\$(60.00)	\$0.00	\$408.00	\$0.00	\$408.00
600	FMD	\$223.23	\$0.00	\$0.00	\$0.00	\$223.23	\$0.00	\$223.23
900	SCHOLASTIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000	CHEERLEADING	\$15.67	\$0.00	\$0.00	\$0.00	\$15.67	\$0.00	\$15.67
1001	ACADEMICS 4-6	\$323.99	\$0.00	\$0.00	\$0.00	\$323.99	\$0.00	\$323.99
1002	STLP	\$958.48	\$0.00	\$0.00	\$0.00	\$958.48	\$0.00	\$958.48
1200	LBJ DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Activity Accounts Grand Total	\$10,528.65	\$4,600.57	\$(4,812.08)	\$0.00	\$10,317.14	\$0.00	\$10,317.14

GL Accounts

GL.	Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	cash on hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Checking	\$10,528.65	\$4,600.57	\$(4,812.08)	\$0.00	\$10,317.14	\$0.00	\$10,317.14
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	General Ledger Grand Total	\$10.528.65	\$4,600.57	\$(4.812.08)	\$0.00	\$10.317.14	\$0.00	\$10,317,14

re reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Bethann Pave Principal:

Date: 4 / 4 / 19

From Date: 3/1/2019

To Date: 03/31/2019

Reconciliation Activity Account Report

From Acct: 1

To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity A	.cct: 99 - BOOK FAIR						В	eginning Bala	ance: \$0.00
Advisor: 3/5/19	DEIDRA CHAPMAN			2283178	\$732.18	\$0.00	\$0.00	\$732.18	992
3/7/19	BOOK FAIR PROCEEDS DEIDRA CHAPMAN			2283179	\$1,700.69	\$0.00	\$0.00	\$2,432.87	992
3/11/19	BOOK FAIR PROCEEDS DEIDRA CHAPMAN			2283180	\$1,614.85	\$0.00	\$0.00	\$4,047.72	992
3/11/19	BOOK FAIR PROCEEDS DEIDRA CHAPMAN			2283181	\$56.70	\$0.00	\$0.00	\$4,104.42	992
3/15/19	BOOK FAIR PROCEEDS FOLLETT SCHOOL SOLUT	BF-0001836	70	4120	\$0.00	\$4,104.12	\$0.00	\$0.30	992
	BOOK FAIR PROCEEDS			Totals	\$4,104.42	\$4,104.12	\$0.00	\$0.30	
						Accounts Pa	alance	\$0.00 \$0.30	_
					Curren	tly Encumbered		\$4,104.12	
Activity A	Acct: 100 - GENERAL FUND		,				Begir	ning Balance	:: \$5,437.06
Advisor: 3/31/19	JEREMY R HALL CITIZENS BANK OF JACKS MARCH INTEREST	5		2283183	\$2.74	\$0.00	\$0.00	\$5,439.80	992
To the second	Withernation			Totals	\$2.74	\$0.00	\$0.00	\$5,439.80	
						Accounts P	avable	\$0.00	-
						Working B		\$5,439.80	
					Curren	tly Encumbered	d (PO)	\$1,128.50	
Activity A	Acet: 250 - FIELD TRIPS						I	Beginning Bal	ance: \$0.00
Advisor:				Totals	\$0.00	\$0.00	\$0.00	\$0.00	
						Accounts P	avable	\$0.00	-
						Working B		\$0.00	
					Curren	tly Encumbered	d (PO)	\$0.00	
Activity A	Acct: 300 - ATHLETIC DEP	Γ					Begin	nning Balanc	e: \$2,966.12
Advisor: 3/11/19	JEREMY R HALL STEVE TURNER VOID: WAS UNABLE TO C	11419B CALL BALLGA	59 ME	4107	\$0.00	(\$70.00)	\$0.00	\$3,036.12	992
				Totals	\$0.00	(\$70.00)	\$0.00	\$3,036.12	
								60.00	
						Accounts P	'avable	30.00	
						Accounts P Working B		\$0.00 \$3,036.12	

From Date: 3/1/2019

To Date: 03/31/2019

Reconciliation Activity Account Report

From Acct: 1

. .

To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity A	ect: 500 - STAFF GENERA	TED					Begi	inning Balanc	e: \$544.10
Advisor: 3/7/19	BETH DAVIDSON LITTLE CAESARS PIZZA PIZZA FOR STAFF	3072019	69	4119	\$0.00	\$117.96	\$0.00	\$426.14	992
3/15/19	JENNIFER BANKS DISABILITY			2283182	\$15.00	\$0.00	\$0.00	\$441.14	992
3/15/19	JENNIFER BANKS DISABILITY			2283182	\$15.00	\$0.00	\$0.00	\$456.14	992
3/15/19	JENNIFER BANKS COCA-COLA			2283182	\$55.41	\$0.00	\$0.00	\$511.55	992
3/21/19	EDNA MAE MARSHALL PARTIALPAYMENT BOAI	32619 RD DINNER	72A	4121	\$0.00	\$300.00	\$0.00	\$211.55	992
3/21/19	EDNA MAE MARSHALL BOARD DINNER UNPAID	32619 BALANCE	72B	4122	\$0.00	\$300.00	\$0.00	(\$88.45)	992
				Totals	\$85.41	\$717.96	\$0.00	(\$88.45)	
						Accounts Pa Working B	alance	\$0.00 (\$88.45)	
					Current	tly Encumbered		\$2,027.17	
Activity A	Acct: 501 - SWEEP ACCOU	NT					Be	ginning Bala	nce: \$60.00
<u>.</u> <u>.or:</u> 3/1/19	JEREMY R HALL JENNIFER BANKS ABIGAIL HUDSON/SCREE	ENI REPAIR		2283176	\$30.00	\$0.00	\$0.00	\$90.00	992
3/5/19	BREATHITT BD. OF EDUC SCREEN REPAIR		68	4118	\$0.00	\$60.00	\$0.00	\$30.00	992
3/5/19	JENNIFER BANKS BRAYDEN JOHNSON/SCR	LEEN REPAIR		2283177	\$30.00	\$0.00	\$0.00	\$60.00	992
3/15/19	JENNIFER BANKS KONA ICE			2283182	\$348.00	\$0.00	\$0.00	\$408.00	992
				Totals	\$408.00	\$60.00	\$0.00	\$408.00	
						Accounts P	ayable	\$0.00	-
						Working B		\$408,00	
					Curren	tly Encumbered	d (PO)	\$4,163.50	
Activity A	Acet: 600 - FMD						Beg	inning Balan	ce: \$223.23
Advisor:	M MILLER				00.00	00.00	00.00	6222.22	
				Totals	\$0.00	\$0.00	\$0.00	\$223.23 \$0.00	_
						Accounts P Working B		\$223.23	-
					Curren	tly Encumbered		\$0.00	
Activity A	Acet: 900 - SCHOLASTIC				Curren	a, Dicambere		Beginning Bal	ance: \$0.00
Advisor:	BETH DAVIDSON								
				Totals	\$0.00	\$0.00	\$0.00	\$0.00	_
						Accounts P		\$0.00	_
						Working B		\$0.00	_
					Curren	tly Encumbere	d (PO)	\$9.00	

From Date:

LBJ ELEMENTARY

Reconciliation Activity Account Report

From Acct:

To Acct:

999999

To Date: 03/31/2019

3/1/2019

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity	Acet: 1000 - CHEERLEA	DING					Beg	ginning Bala	nce: \$15.67
Advisor	: KERA HOWARD								
				Totals	\$0.00	\$0.00	\$0.00	\$15.67	
						Accounts Pa	ayable	\$0.00	
						Working B	alance	\$15.67	
					Current	ly Encumbered	(PO)	\$1,350.00	-
Activity	Acet: 1001 - ACADEMIC	CS 4-6					Begi	nning Balan	ce: \$323.99
Advisor	: MICHELLE ROBINSC)N							
ACCUSO	. MICHELE ROBINSC			Totals	\$0.00	\$0.00	\$0.00	\$323.99	
						Accounts P	avable	\$0.00	-
						Working B		\$323.99	
7					Current	ly Encumbered		\$119.95	
Activity	Acet: 1002 - S T L P						Begi	inning Balan	ce: \$958.48
Advisor	: ELIZABETH MINIX								
Autisor	<u> </u>			Totals	\$0.00	\$0.00	\$0.00	\$958.48	
						Accounts P	avable	\$0.00	-
						Working B		\$958.48	
					Current	tly Encumbered	l (PO)	\$208.00	
Acavity	Acct: 1200 - LBJ DONAT	TIONS					В	eginning Bal	ance: \$0.00
Advisor									
1101101				Totals	\$0.00	\$0.00	\$0.00	\$0.00	
						Accounts P	ayable	\$0.00	-
						Working B		\$0.00	-
					Curren	tly Encumbered	(PO)	\$0.00	_

I nave reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Principal: __ n Date: 4 / 4 / 19

Late: 4 / 4 / 19

Reconciliation General Ledger Report

From Date:

3/1/2019

To Date: 03/31/2019

From Acct:

999999 To Acct:

on hand cking ER BANKS HUDSON/SCRE			Totals Totals	\$0.00	\$0.00	\$0.00	ginning Balance \$0.00	: \$0.00
cking ER BANKS HUDSON/SCRE				\$0.00	\$0.00		\$0.00	
cking ER BANKS HUDSON/SCRE			Totale					
ER BANKS HUDSON/SCRE			T.4.1.			Be	ginning Balance	: \$0.00
ER BANKS HUDSON/SCRE			rotais	\$0.00	\$0.00	\$0.00	\$0.00	
ER BANKS HUDSON/SCRE						Beginni	ng Balance: \$10,	,528.65
HUDSON/SCRE			2283176	\$30.00	\$0.00	\$0.00	\$10,558.65	501
IITT BD. OF	EN REPAIR							
	22819	68	4118	\$0.00	\$60.00	\$0.00	\$10,498.65	501
REPAIR			2283177	\$30.00	\$0.00	\$0.00	\$10,528.65	501
ER BANKS N JOHNSON/SCI	REEN REPAIR	?	2283177	\$30.00	\$0.00	\$0.00	\$10,328.03	301
CHAPMAN	KEEN KEI AII	`	2283178	\$732.18	\$0.00	\$0.00	\$11,260.83	99
AIR PROCEEDS								
CAESARS	3072019	69	4119	\$0.00	\$117.96	\$0.00	\$11,142.87	500
OR STAFF				# # # # # # # # # # # # # # # # # # #	40.00	фо оо	#12.042.5 <i>(</i>	00
CHAPMAN			2283179	\$1,700.69	\$0.00	\$0.00	\$12,843.56	99
AIR PROCEEDS FURNER	11419B	59	4107	\$0.00	(\$70.00)	\$0.00	\$12,913.56	300
AS UNABLE TO			1107	Ψ0.00	(\$70.00)	Ψ0.00	ψ12,713.00	000
CHAPMAN			2283180	\$1,614.85	\$0.00	\$0.00	\$14,528.41	99
AIR PROCEEDS								
CHAPMAN			2283181	\$56.70	\$0.00	\$0.00	\$14,585.11	99
AIR PROCEEDS	-	70	4120	CO OO	¢4.104.13	00.00	¢10.480.00	00
T SCHOOL	BF-000183	70	4120	\$0.00	\$4,104.12	\$0.00	\$10,480.99	99
ONS AIR PROCEEDS	6							
ER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$10,495.99	500
ITY								
ER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$10,510.99	500
ITY								
ER BANKS			2283182	\$55.41	\$0.00	\$0.00	\$10,566.40	500
			2283182	\$348.00	\$0.00	\$0.00	\$10.914.40	501
EK DANKS E			2203102	\$340.00	Ψ0.00	\$0.00	\$10,714.40	301
1AE	32619	72A	4121	\$0.00	\$300.00	\$0.00	\$10,614.40	500
ALL								
PAYMENT BOA	ARD DINNER							
1 AE	32619	72B	4122	\$0.00	\$300.00	\$0.00	\$10,314.40	500
ALL								
	D BALANCE		2202102	60.74	#0.00	#0.00	#10.217.14	400
			2283183	\$2.74	\$0.00	\$0.00	\$10,317.14	100
			Totals	\$4,600.57	\$4,812.08	\$0.00	\$10,317.14	
						R.	eginning Balance	o. \$0 00
ngs								DU
	OLA ER BANKS E JAE JALL PAYMENT BOA JAE JOINNER UNPAIL IS BANK OF N NTEREST	OLA ER BANKS E IAE 32619 ALL PAYMENT BOARD DINNER IAE 32619 ALL DINNER UNPAID BALANCE IS BANK OF N NTEREST	DLA ER BANKS E IAE 32619 72A ALL PAYMENT BOARD DINNER IAE 32619 72B ALL DINNER UNPAID BALANCE IS BANK OF N NTEREST	DLA ER BANKS E IAE 32619 72A 4121 ALL PAYMENT BOARD DINNER IAE 32619 72B 4122 ALL DINNER UNPAID BALANCE IS BANK OF 2283183 N NTEREST Totals	DLA ER BANKS E IAE 32619 72A 4121 \$0.00 ALL PAYMENT BOARD DINNER IAE 32619 72B 4122 \$0.00 ALL DINNER UNPAID BALANCE IS BANK OF 2283183 \$2.74 N NTEREST Totals \$4,600.57	DLA ER BANKS ER BANKS E	DLA ER BANKS ER BANKS E 32619 72A 4121 \$0.00 \$300.00 \$0.00 ALL PAYMENT BOARD DINNER [AE 32619 72B 4122 \$0.00 \$300.00 \$0.00 ALL DINNER UNPAID BALANCE IS BANK OF 2283183 \$2.74 \$0.00 \$0.00 N NTEREST Totals \$4,600.57 \$4,812.08 \$0.00	DLA ER BANKS E 1AE 32619 72A 4121 \$0.00 \$300.00 \$0.00 \$10,914.40 ALL PAYMENT BOARD DINNER IAE 32619 72B 4122 \$0.00 \$300.00 \$0.00 \$10,314.40 ALL DINNER UNPAID BALANCE IS BANK OF 2283183 \$2.74 \$0.00 \$0.00 \$10,317.14 N NTEREST Totals \$4,600.57 \$4,812.08 \$0.00 \$10,317.14

\$0.00

Totals

\$0.00

\$0.00

\$0.00

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my



CITIZENS BANK & TRUST CO. OF JACKSON

P.O. BOX 770 JACKSON, KENTUCKY 41339

Bookkeeping (606) 666-6743 & (606) 666-6744 • (606) 666-7575 Internet Banking www.citizensbankjackson.com

2183

Page Number Account Number:

Date

1 of 5 5004942 03/31/19

2185 0.9320 SP 0.560 7 1 177

Iding III properties of the Internal of the In

Enclosures

11

R. Hall 418/19

500-4	04.2	Sun	er Now Acc	counts			
	of Activity Sind			Journe			
Balance For 8 Deposits/Cre	ward From 03/01 edits/Debits	2019	10,668.65 4,600.57 + 4,582.08 - 10,687.14	Minimum Average E	nclosed Balance Balance Wailable Balance		11 0,684.40 2,887.75 2,791.32
Interest Earn Days In Earn	ed Fromed Throughings Perioded This Period	8	03/01/2019 03/31/2019 31 2.74	Interest Pa	id This Period id YTD centage Yield Ear		2.74 6.56 0.25%
			- DEPOSIT	rs——	183		
DATE 03/01/2019 03/07/2019 03/07/2019 03/11/2019	30.00 Reg 1,700.69 Reg 732.18 Reg	SCRIPTION ular Deposit ular Deposit ular Deposit ular Deposit		DATE 03/11/2019 03/11/2019 03/15/2019			
			OTHER CR	EDITS-	A A		
DATE 03/31/2019	AMOUNT 2.74	DESCRIPTION Interest Credit					
			- CHECK	s ——			
DATE 03/12/2019 03/08/2019	CHECK NO 4118 4119	000	DUNT 60.00 17.96	DATE 03/25/2019 03/21/2019 * - deno		2	MOUNT 1,104.12 300.00 uence
		DAILV	BALANCE	INFORMATI			
DATE 02/28/2019 03/01/2019 03/07/2019 03/08/2019	BALANCE 10,668.65 10,698.65 13,131.52 13,013.56	DATE 03/11 03/12 03/15		BALANCE 14,715.11 14,655.11 15,088.52 14,788.52	DATE 03/25/20 03/31/20	10,6	ANCE 84.40 87.14

TO ASON, KENTUCK

CITIZENS BANK & TRUST CO. OF JACKSON

P.O. BOX 770 JACKSON, KENTUCKY 41339

Bookkeeping (606) 666-6743 & (606) 666-6744 • (606) 666-7575 Internet Banking www.citizensbankjackson.com

2183

Page Number Account Number: Date 2 of 5 5004942 03/31/19

2185 0.9320 SP 0.560 7 1 177

Enclosures

11

BR CO BD OF EDUCATION LBJ GENERAL FUND - 2 SIGS REQ 90 LBJ ROAD JACKSON, KY 41339

NOTES -

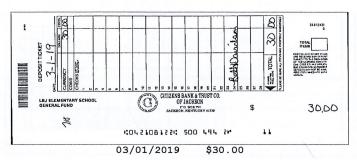
DATE 03/01/2019 **DESCRIPTION**

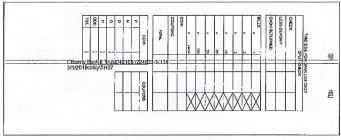
Effective Interest Rate 0.25%

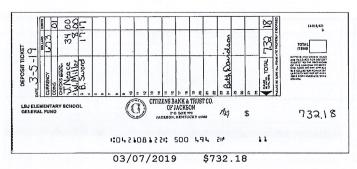
If you have been paying multiple overdraft fees, there may be cheaper, alternative products that may be better suited for your needs. Please call our bookkeeping department at (606) 666-7575 to discuss other options with a customer service representative or visit us at your local branch.

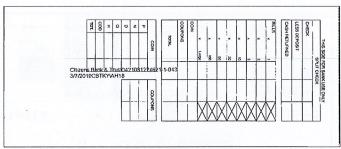


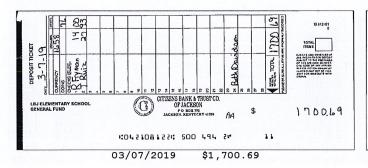


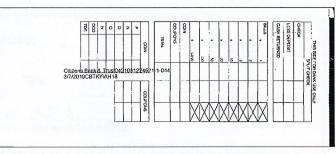


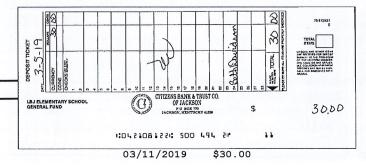


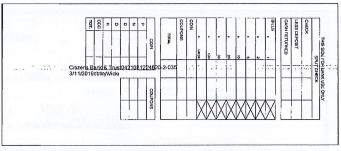


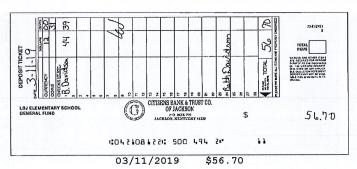


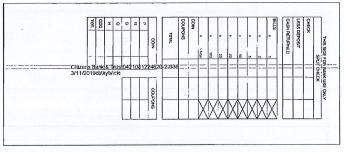


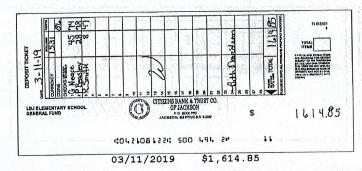


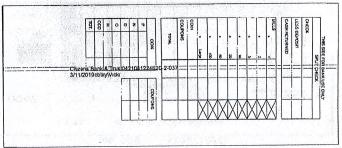


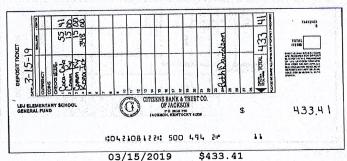


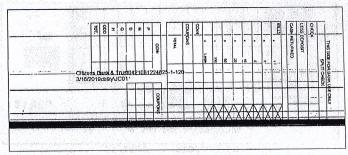












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