



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2012)
Selected Project Id : 00060922
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00060922 Fortalecimiento al SISRADE Bol	Period : Jan-Dec (2012)		
Output # : 00076923 Sistema Reducción de Riesgos	Impl. Partner : 99999 UNDP		
	Location : Bolivia		
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (RED HUMANITARIA)

Fund : 30000 (PROGRAMME COST SHARING)

C 71505 - UN Volunteers-Stipend & Allow	0.00	9,699.41	0.00	9,699.41
71520 - UNV-Language Allowance	0.00	119.99	0.00	119.99
71535 - UNV-Medical Insurance	0.00	380.58	0.00	380.58
71536 - UNVs - Medical Evacuation	0.00	25.50	0.00	25.50
71537 - UNVs Security Evacuation	0.00	24.30	0.00	24.30
71540 - UNV-Global Charges	0.00	620.98	0.00	620.98
71550 - UNV-Resettlement Allowance	0.00	808.30	0.00	808.30
71590 - UNV HQ use only	0.00	1,167.90	0.00	1,167.90
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71615 - Daily Subsistence Allow-Intl	0.00	1,065.20	0.00	1,065.20
71635 - Travel - Other	0.00	642.59	0.00	642.59
72135 - Svc Co-Communications Service	0.00	223.35	0.00	223.35
75105 - Facilities & Admin - Implement	0.00	593.25	0.00	593.25
75705 - Learning costs	0.00	0.00	0.00	0.00
75708 - Learning - subcontracts	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 0.15	0.00	- 0.15
Total for Fund 30000	0.00	15,371.20	0.00	15,371.20
Total for Activity ACTIVITY1	0.00	15,371.20	0.00	15,371.20

Activity : ACTIVITY2 (INFORMACION REDHUM)

Fund : 30000 (PROGRAMME COST SHARING)

C 71305 - Local Consult.-Sht Term-Tech	0.00	33.86	0.00	33.86
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	557.27	0.00	557.27
75708 - Learning - subcontracts	0.00	0.00	0.00	0.00
76125 - Realized Loss	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	591.13	0.00	591.13
Total for Activity ACTIVITY2	0.00	591.13	0.00	591.13

Activity : ACTIVITY3 (FORTALECIMIENTO VIDECI)

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

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Project Id : 00060922 Fortalecimiento al SISRADE Bol	Period : Jan-Dec (2012)		
Output # : 00076923 Sistema Reducción de Riesgos	Impl. Partner : 99999 UNDP		
	Location : Bolivia		
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	33.86	0.00	33.86
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
72145 - Svc Co-Training and Educ Serv	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	223.35	0.00	223.35
73405 - Rental & Maint-Other Office Eq	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	681.34	0.00	681.34
75705 - Learning costs	0.00	0.00	0.00	0.00
75707 - Learning - subsistence allowan	0.00	0.00	0.00	0.00
75708 - Learning - subcontracts	0.00	72.83	0.00	72.83
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	-0.04	0.00	-0.04
Total for Fund 30000	0.00	1,011.36	0.00	1,011.36
Total for Activity ACTIVITY3	0.00	1,011.36	0.00	1,011.36

Activity : ACTIVITY4 (COE NACIONAL Y MESAS)

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	261.78	0.00	261.78
71310 - Local Consult.-Short Term-Supp	0.00	0.00	0.00	0.00
71505 - UN Volunteers-Stipend & Allow	0.00	3,221.28	0.00	3,221.28
71520 - UNV-Language Allowance	0.00	80.00	0.00	80.00
71535 - UNV-Medical Insurance	0.00	234.72	0.00	234.72
71536 - UNVs - Medical Evacuation	0.00	0.00	0.00	0.00
71537 - UNVs Security Evacuation	0.00	0.00	0.00	0.00
71540 - UNV-Global Charges	0.00	323.20	0.00	323.20
71550 - UNV-Resettlement Allowance	0.00	268.44	0.00	268.44
71590 - UNV HQ use only	0.00	-3,972.83	0.00	-3,972.83
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
72145 - Svc Co-Training and Educ Serv	0.00	0.00	0.00	0.00
72420 - Land Telephone Charges	0.00	0.00	0.00	0.00
72425 - Mobile Telephone Charges	0.00	0.00	0.00	0.00
72440 - Connectivity Charges	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00
73310 - Maint & Licencing of Software	0.00	0.00	0.00	0.00
73505 - Reimb to UNDP for Supp Srvs	0.00	807.71	0.00	807.71
74505 - Insurance	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	2,250.60	0.00	2,250.60
75705 - Learning costs	0.00	0.00	0.00	0.00
75708 - Learning - subcontracts	0.00	-773.20	0.00	-773.20
75711 - TrnWrkshp&Conf - Stipends	0.00	0.00	0.00	0.00



Project Id : 00060922 Fortalecimiento al SISRADE Bol	Period : Jan-Dec (2012)
Output # : 00076923 Sistema Reducción de Riesgos	Impl. Partner : 99999 UNDP
	Location : Bolivia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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76125 - Realized Loss	0.00	0.09	0.00	0.09
76135 - Realized Gain	0.00	-0.11	0.00	-0.11
Total for Fund 30000	0.00	2,701.68	0.00	2,701.68
Total for Activity ACTIVITY4	0.00	2,701.68	0.00	2,701.68

Activity : ACTIVITY5 (SISTEMAS DE INFORMACION)

Fund : 26970 (CPR TTF - Disaster - Country S)

71305 - Local Consult.-Sht Term-Tech	0.00	83,687.10	0.00	83,687.10
71505 - UN Volunteers-Stipend & Allow	0.00	33,078.43	0.00	33,078.43
71520 - UNV-Language Allowance	0.00	719.94	0.00	719.94
71535 - UNV-Medical Insurance	0.00	2,611.43	0.00	2,611.43
71536 - UNVs - Medical Evacuation	0.00	153.00	0.00	153.00
71537 - UNVs Security Evacuation	0.00	145.80	0.00	145.80
71540 - UNV-Global Charges	0.00	2,764.86	0.00	2,764.86
71550 - UNV-Resettlement Allowance	0.00	2,756.64	0.00	2,756.64
71590 - UNV HQ use only	0.00	4,222.99	0.00	4,222.99
71605 - Travel Tickets-International	0.00	13,158.86	0.00	13,158.86
71610 - Travel Tickets-Local	0.00	13,955.45	0.00	13,955.45
71615 - Daily Subsistence Allow-Intl	0.00	5,529.24	0.00	5,529.24
71620 - Daily Subsistence Allow-Local	0.00	6,385.26	0.00	6,385.26
71635 - Travel - Other	0.00	3,311.37	0.00	3,311.37
72120 - Svc Co-Trade and Business Serv	0.00	7,619.60	0.00	7,619.60
72140 - Svc Co-Information Technology	0.00	609.27	0.00	609.27
72145 - Svc Co-Training and Educ Serv	0.00	2,478.46	0.00	2,478.46
72205 - Office Machinery	0.00	172.56	0.00	172.56
72420 - Land Telephone Charges	0.00	283.50	0.00	283.50
72425 - Mobile Telephone Charges	0.00	114.34	0.00	114.34
72440 - Connectivity Charges	0.00	290.51	0.00	290.51
72505 - Stationery & other Office Supp	0.00	919.94	0.00	919.94
72805 - Acquis of Computer Hardware	0.00	3,463.29	0.00	3,463.29
73405 - Rental & Maint-Other Office Eq	0.00	5,922.29	0.00	5,922.29
74220 - Translation Costs	0.00	3,896.54	0.00	3,896.54
74525 - Sundry	0.00	1,686.61	0.00	1,686.61
75115 - Facilities & Admin - OH & Ind	0.00	21,922.86	0.00	21,922.86
75705 - Learning costs	0.00	4,298.22	0.00	4,298.22
75708 - Learning - subcontracts	0.00	10,540.14	0.00	10,540.14
75711 - TrnWrkshp&Conf - Stipends	0.00	302.16	0.00	302.16
76125 - Realized Loss	0.00	0.02	0.00	0.02
76135 - Realized Gain	0.00	-348.96	0.00	-348.96
Total for Fund 26970	0.00	236,651.72	0.00	236,651.72

Fund : 30000 (PROGRAMME COST SHARING)

71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
72145 - Svc Co-Training and Educ Serv	0.00	0.00	0.00	0.00
74220 - Translation Costs	0.00	0.00	0.00	0.00
75708 - Learning - subcontracts	0.00	0.00	0.00	0.00



Combined Delivery Report by Activity

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Project Id : 00060922 Fortalecimiento al SISRADE Bol	Period : Jan-Dec (2012)
Output # : 00076923 Sistema Reducción de Riesgos	Impl. Partner : 99999 UNDP
	Location : Bolivia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 30000	0.00	0.00	0.00	0.00
Total for Activity ACTIVITY5	0.00	236,651.72	0.00	236,651.72
Activity : ACTIVITY6 (PREPARATIVOS RT)				
Fund : 26970 (CPR TTF – Disaster - Country S)				
71205 - Intl Consultants-Sht Term-Tech	0.00	47,722.83	0.00	47,722.83
71305 - Local Consult.-Sht Term-Tech	0.00	35,495.60	0.00	35,495.60
71310 - Local Consult.-Short Term-Supp	0.00	15,440.00	0.00	15,440.00
71505 - UN Volunteers-Stipend & Allow	0.00	35,576.36	0.00	35,576.36
71520 - UNV-Language Allowance	0.00	399.96	0.00	399.96
71535 - UNV-Medical Insurance	0.00	2,554.80	0.00	2,554.80
71536 - UNVs - Medical Evacuation	0.00	102.00	0.00	102.00
71537 - UNVs Security Evacuation	0.00	97.20	0.00	97.20
71540 - UNV-Global Charges	0.00	2,160.72	0.00	2,160.72
71550 - UNV-Resettlement Allowance	0.00	2,964.76	0.00	2,964.76
71590 - UNV HQ use only	0.00	4,385.58	0.00	4,385.58
71605 - Travel Tickets-International	0.00	79,543.49	0.00	79,543.49
71610 - Travel Tickets-Local	0.00	32,460.02	0.00	32,460.02
71615 - Daily Subsistence Allow-Intl	0.00	11,628.10	0.00	11,628.10
71620 - Daily Subsistence Allow-Local	0.00	26,527.47	0.00	26,527.47
71625 - Daily Subsist Allow-Mtg Partic	0.00	192.24	0.00	192.24
71635 - Travel - Other	0.00	6,093.39	0.00	6,093.39
72145 - Svc Co-Training and Educ Serv	0.00	936.31	0.00	936.31
72415 - Courier Charges	0.00	44.89	0.00	44.89
72420 - Land Telephone Charges	0.00	404.56	0.00	404.56
72425 - Mobile Telephone Charges	0.00	1,317.56	0.00	1,317.56
72440 - Connectivity Charges	0.00	277.33	0.00	277.33
72505 - Stationery & other Office Supp	0.00	489.51	0.00	489.51
73310 - Maint & Licencing of Software	0.00	398.00	0.00	398.00
73505 - Reimb to UNDP for Supp Srvs	0.00	4,572.81	0.00	4,572.81
74215 - Promotional Materials and Dist	0.00	4,343.39	0.00	4,343.39
74220 - Translation Costs	0.00	12,966.81	0.00	12,966.81
74505 - Insurance	0.00	140.09	0.00	140.09
74510 - Bank Charges	0.00	11.49	0.00	11.49
74525 - Sundry	0.00	2,136.44	0.00	2,136.44
75115 - Facilities & Admin - OH & Ind	0.00	23,062.02	0.00	23,062.02
75705 - Learning costs	0.00	48,483.20	0.00	48,483.20
75707 - Learning – subsistence allowan	0.00	13,257.49	0.00	13,257.49
75708 - Learning - subcontracts	0.00	15,492.67	0.00	15,492.67
75711 - TrnWrkshp&Conf - Stipends	0.00	224.02	0.00	224.02
76125 - Realized Loss	0.00	0.03	0.00	0.03
76135 - Realized Gain	0.00	-0.97	0.00	-0.97
Total for Fund 26970	0.00	431,902.17	0.00	431,902.17
Fund : 30000 (PROGRAMME COST SHARING)				
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00




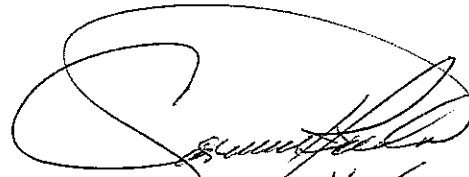
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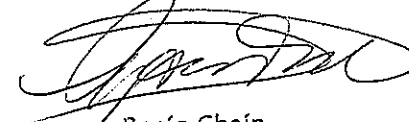
Project Id : 00060922 Fortalecimiento al SISRADE Bol	Period :	Jan-Dec (2012)		
Output # : 00076923 Sistema Reducción de Riesgos	Impl. Partner :	99999 UNDP		
	Location :	Bolivia		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
73505 - Reimb to UNDP for Supp Svcs	0.00	0.00	0.00	0.00
75708 - Learning - subcontracts	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	0.00	0.00	0.00
Total for Activity ACTIVITY6	0.00	431,902.17	0.00	431,902.17
Total for Output : 00076923	0.00	688,229.26	0.00	688,229.26
Project Total :	0.00	688,229.26	0.00	688,229.26


 Gabriela Aliaga
 Administradora BOL/76923


 Carmen Hada
 Coordinadora BOL/76923

Signed By : 

 Signed By : _____


 Rocío Chaín
 Analista de Programas
 PNUD
 Date : _____
 Date : _____



Selection Criteria :

Business Unit : BOL10
 Period : Jan-Dec (2012)
 Selected Project Id : 00060922
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2012)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48603 - Bolivia - Crisis Prev & Rcvry	0.00	686,831.53	0.00	686,831.53
48608 - Bolivia - Poverty Reduction	0.00	1,397.73	0.00	1,397.73

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Combined Delivery Report by Activity



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Funds Utilization

Selection Criteria :

Business Unit : BOL10
Period : Jan-Dec (2012)
Selected Project Id : 00060922
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00060922 Fortalecimiento al SISRADE Bol

Period : As Of Dec31,2012

Output #	00076923	Impl. Partner :99999 UNDP	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		2,699.66



**Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012**

Selection Criteria :

Business Unit : BOL10
Selected Project(s): 00060922
Selected Fund Code : ALL
Selected Output(s): ALL

Project Id : ALL
Output # : ALL
Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
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No Data found for the Selection Criteria

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Combined Delivery Report by Activity With Encumbrance

UN Development Programme
Report ID: ungl143b

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Run Time: 05-11-2013 01:11:33

Award Id : 00060922 Fortalecimiento al SISRADE BoI	Period : Jan-Dec (2011)			
Project # : 00076923 Sistema Reducción de Riesgos	Impl. Partner : 99999 UNDP			
	Location : Bolivia			
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Total for Activity ACTIVITY3	0.00	35,169.42	0.00	0.00	35,169.42
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Activity : ACTIVITY4 (COE NACIONAL Y MESAS)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	22,162.86	0.00	0.00	22,162.86
71310 - Local Consult.-Short Term-Supp	0.00	11,425.20	0.00	0.00	11,425.20
71505 - UN Volunteers-Stipend & Allow	0.00	16,724.05	0.00	0.00	16,724.05
71535 - UNV-Medical Insurance	0.00	1,313.00	0.00	0.00	1,313.00
71540 - UNV-Global Charges	0.00	665.75	0.00	0.00	665.75
71550 - UNV-Resettlement Allowance	0.00	1,393.70	0.00	0.00	1,393.70
71610 - Travel Tickets-Local	0.00	2,772.92	0.00	0.00	2,772.92
71620 - Daily Subsistence Allow-Local	0.00	3,569.76	0.00	0.00	3,569.76
71635 - Travel - Other	0.00	589.85	0.00	0.00	589.85
72145 - Svc Co-Training and Educ Serv	0.00	441.27	0.00	0.00	441.27
72205 - Office Machinery	0.00	78.76	0.00	0.00	78.76
72420 - Land Telephone Charges	0.00	189.11	0.00	0.00	189.11
72505 - Stationery & other Office Supp	0.00	581.31	0.00	0.00	581.31
72805 - Acquis of Computer Hardware	0.00	8,446.25	0.00	0.00	8,446.25
73205 - Premises Alternations	0.00	972.04	0.00	0.00	972.04
73310 - Maint & Licencing of Software	0.00	398.00	0.00	0.00	398.00
73405 - Rental & Maint-Other Office Eq	0.00	420.40	0.00	0.00	420.40
73505 - Reimb to UNDP for Supp Svcs	0.00	1,203.02	0.00	0.00	1,203.02
74210 - Printing and Publications	0.00	138.33	0.00	0.00	138.33
74505 - Insurance	0.00	101.46	0.00	0.00	101.46
74525 - Sundry	0.00	843.80	0.00	0.00	843.80
75105 - Facilities & Admin - Implement	0.00	6,022.51	0.00	0.00	6,022.51
75705 - Learning costs	0.00	99.14	0.00	0.00	99.14
75706 - Learning - ticket costs	0.00	6,167.90	0.00	0.00	6,167.90
75708 - Learning - subcontracts	0.00	3,768.30	0.00	0.00	3,768.30
75711 - TrnWrkshp&Conf - Stipends	0.00	1,567.70	0.00	0.00	1,567.70
76125 - Realized Loss	0.00	1.95	0.00	0.00	1.95

Total for Fund 30000	0.00	92,058.34	0.00	0.00	92,058.34
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Total for Activity ACTIVITY4	0.00	92,058.34	0.00	0.00	92,058.34
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Total for Project : 00076923	0.00	153,573.29	0.00	0.00	153,573.29
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Award Total :	0.00	153,573.29	0.00	0.00	153,573.29
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Gabriela Aliaga
Administradora Bol/76923

Carmen Hada
Coordinadora Bol/76923

Rocío Chain
Analista de Programas
PNUD

Signed By :

Date :



Combined Delivery Report by Activity With Encumbrance

UN Development Programme
Report ID: ungl143b

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Selection Criteria :

Business Unit: BOL10
Period: Jan-Dec (2011)
Selected Award Id: 00060922
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00060922 Fortalecimiento al SISRADE Bo	Period :	Jan-Dec (2011)
Project # : 00076923 Sistema Reducción de Riesgos	Impl. Partner :	99999 UNDP
	Location :	Bolivia

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Activity : ACTIVITY1 (RED HUMANITARIA)

Fund : 30000 (Programme Cost Sharing)

71615 - Daily Subsistence Allow-Intl	0.00	1,238.79	0.00	0.00	1,238.79
72805 - Acquis of Computer Hardware	0.00	1,961.66	0.00	0.00	1,961.66
75105 - Facilities & Admin - Implement	0.00	229.01	0.00	0.00	229.01
75708 - Learning - subcontracts	0.00	71.09	0.00	0.00	71.09
Total for Fund 30000	0.00	3,500.55	0.00	0.00	3,500.55
Total for Activity ACTIVITY1	0.00	3,500.55	0.00	0.00	3,500.55

Activity : ACTIVITY2 (INFORMACION REDHUM)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	8,583.42	0.00	0.00	8,583.42
71605 - Travel Tickets-International	0.00	2,304.51	0.00	0.00	2,304.51
71615 - Daily Subsistence Allow-Intl	0.00	1,427.80	0.00	0.00	1,427.80
71620 - Daily Subsistence Allow-Local	0.00	1,142.98	0.00	0.00	1,142.98
71635 - Travel - Other	0.00	352.20	0.00	0.00	352.20
72805 - Acquis of Computer Hardware	0.00	334.75	0.00	0.00	334.75
74210 - Printing and Publications	0.00	159.65	0.00	0.00	159.65
74525 - Sundry	0.00	291.70	0.00	0.00	291.70
75105 - Facilities & Admin - Implement	0.00	1,494.53	0.00	0.00	1,494.53
75706 - Learning - ticket costs	0.00	626.24	0.00	0.00	626.24
75708 - Learning - subcontracts	0.00	5,871.45	0.00	0.00	5,871.45
75711 - TrnWrkshp&Conf - Stipends	0.00	255.10	0.00	0.00	255.10
76125 - Realized Loss	0.00	0.65	0.00	0.00	0.65
Total for Fund 30000	0.00	22,844.98	0.00	0.00	22,844.98
Total for Activity ACTIVITY2	0.00	22,844.98	0.00	0.00	22,844.98

Activity : ACTIVITY3 (FORTALECIMIENTO VIDEOCI)

Fund : 30000 (Programme Cost Sharing)

71305 - Local Consult.-Sht Term-Tech	0.00	11,632.05	0.00	0.00	11,632.05
71620 - Daily Subsistence Allow-Local	0.00	272.30	0.00	0.00	272.30
71625 - Daily Subsist Allow-Mtg Partic	0.00	517.44	0.00	0.00	517.44
71635 - Travel - Other	0.00	153.28	0.00	0.00	153.28
72205 - Office Machinery	0.00	10,748.65	0.00	0.00	10,748.65
72505 - Stationery & other Office Supp	0.00	48.05	0.00	0.00	48.05
74525 - Sundry	0.00	84.18	0.00	0.00	84.18
75105 - Facilities & Admin - Implement	0.00	2,300.80	0.00	0.00	2,300.80
75705 - Learning costs	0.00	1,739.45	0.00	0.00	1,739.45
75706 - Learning - ticket costs	0.00	4,609.15	0.00	0.00	4,609.15
75708 - Learning - subcontracts	0.00	3,064.05	0.00	0.00	3,064.05
76125 - Realized Loss	0.00	0.02	0.00	0.00	0.02
Total for Fund 30000	0.00	35,169.42	0.00	0.00	35,169.42