



Meeting Point International

MEETING POINT INTERNATIONAL

**ANNUAL AUDITED FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31ST DECEMBER 2024**

Issued: February, 2025

Auditors

**Patogwang & Associates,
Certified Public Accountants
P. O. Box 900520, Jinja,
Uganda**

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LIST OF ABBREVIATIONS/ACRONYMS

MPI	-	Meeting Point International
PAYE	-	Pay as You Earn
NSSF	-	National Social Security Fund
IGA	-	Income Generating Activities
IFRS	-	International Financial Reporting Standards
SMEs	-	Small & Medium sized Enterprises
GAAP	-	Generally Accepted Accounting Principles
ISAs	-	International Standards on Auditing
IESBA	-	International Ethics Standards Board for Accountants
Ushs	-	Uganda Shillings
ED	-	Executive Director
VSLA	-	Village Savings and Loan Associations

REPORT OF THE BOARD OF DIRECTORS

Background

Meeting Point International (MPI) is a Ugandan Non-Government Organization founded by Rose Busingye in 1993 and registered in 2003. Its main activity is the care of people affected and infected by HIV/AIDS and of their orphans in four slums situated in Kampala namely Naguru, Kireka, Ntinda and Nsambya.

Areas of Intervention

MPI is creating great impact through interventions in areas like; Health and well-being where 2,300 beneficiaries received medical treatment, psychosocial support, physical exercise and home visits.

1,019 students are supported under Education and child support. Protection where a welcoming house of 65 children are supported. Livelihood where 370 participants are supported in VSLA, 80 men and women are supported with adult education and 4 youth are supported in apprentice training.

Smart agriculture – 176 participants are supported through agricultural training at MPI's Sonde mixed farm.

Climate change – MPI has installed solar panels at the welcoming house, modification of energy saving stoves and purchase of gas cylinders for cooking has enhanced long-term sustainability.

Staffing

Directed by Rose Busingye, we have a dedicated team of 36 staff members.

Funding & net results for the year ended 31st December, 2024

The activities implemented by Meeting Point International (MPI) during the year ended 31st December, 2024 were funded by revenue totaling **2,270,942,004** Uganda Shillings. The net results for the year was a Deficit of Ugandan shillings **(404,473,598) =**

Vision

Our vision is for every person to discover their infinite value and dignity, through a journey towards their own human development and that of their immediate communities.

Mission

Meeting Point International exists to continuously accompany every person and community, on their journey of human development through prioritizing victims of HIV/AIDS, promoting education at all levels and committing to poverty alleviation.

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Board Members

No.	Names	Title/Position
1	Mr. Fred Kamihanda	President
2	Ms. Rose Busingye	Executive Director
3	Ms. Achan Agnes	Chairperson
4	Mr. Nsenga Emmanuel Rutikanga	Secretary
5	Ms. Teddy Bongomin	Treasury
6	Ms. Aber Margret	Member

Key Management

- | | |
|-----------------------|--------------------|
| 1. Ms. Rose Busingye | Executive Director |
| 2. Mr. Marco Ponsele' | Technical Advisor |
| 3. Ms. Acen Janet | Accountant |

Registered Office

Mutungo, Kampala
P. O. Box 21261,
Kampala, Uganda

Bankers

DFCU Bank Uganda Limited
Kampala Road Branch
Kampala

KCB Bank Uganda Limited
Ben Kiwanuka Street Branch
Kampala

External Auditors

The external Auditors for the financial year M/s Patogwang & Associates, Certified Public Accountants has expressed willingness to continue in office in accordance with Section 167(7) of the Companies Act in Uganda.

M/s Patogwang & Associates, Certified Public Accountants,
P. O. Box 900520, Jinja.
Plot 8A, Kutch Road, Jinja City
Mobile: +256 771 058 647
Email: patogwangassocites@gmail.com

Approval of the Financial Statements

The Financial Statements were approved at a meeting of the Board of Directors held on
.....14/04/..... 2025

By Order of the Board



Secretary

Date:

2.1 STATEMENT OF THE DIRECTOR'S RESPONSIBILITIES

As the Board of Directors of Meeting Point International, you are responsible for ensuring that Meeting Point International keeps adequate accounting records.

You are also responsible for the selection and application of appropriate accounting policies, and for preparing financial statements, which give a true and fair view and have been prepared in accordance with the NGO Act, and the International Financial Reporting Standards together with other selected accounting policies as disclosed in the financial statements.

You are further responsible for making available to us, as and when required, all the Meeting Point International accounting records, besides all other relevant records, including minutes of all management and Board of Directors' meetings, and information and explanations which we consider necessary for the performance of our duties as External Auditors.



PATOGWANG & ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS

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Phones: +256702435633, +256771058647
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3.0 INDEPENDENT AUDITORS' REPORT

REPORT OF THE INDEPENDENT AUDITORS TO THE BORAD OF DIRECTORS OF MPI ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2024

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying Financial Statements of Meeting Point International which comprises the statement of financial position as at 31st December, 2024, the statement of comprehensive income and statement of cash flows for the year then ended including a summary of significant accounting policies and other explanatory notes as set out on the subsequent pages.

In our opinion the financial statements, which have been prepared in accordance with Generally Accepted Accounting Principles (GAAP) and on the basis of the accounting policies set out in the notes, present a true and fair view, in all material respects, of the financial position of Meeting Point International as at 31st December, 2024 and of its Financial Performance and Cash Flows for the year then ended in accordance with International Financial Reporting Standards (IFRS) for Small and Medium-sized Enterprises (SME's).

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the Guidelines issued by the Institute of Certified Public Accountants of Uganda. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of Meeting Point International (MPI) in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to the audit of the financial statements in Uganda, and we have fulfilled all our other ethical responsibilities in accordance with these requirements and the IESBA Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the period. Those matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.



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Report on Other Legal Requirements

As per MPI Accounting policies and procedures and other governing legal & regulatory requirements, we report to you, based on our audit that:

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit;
- ii. In our opinion proper records have been kept by Meeting Point International (MPI) management, as seen from our examination of those records; and
- iii. The MPI statement of financial position, Cash flow statement and statement of comprehensive income are in agreement with the records.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements which present fairly in all material respects, the financial state of affairs of MPI, in accordance with obligations of MPI as per the partnership Agreement and Generally Accepted Accounting Principles. This responsibility includes: designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the respective circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We conducted the audit in accordance with International Standards on Auditing. Those standards require that we plan and perform our audit to obtain reasonable assurance as to whether the Financial Statements are free from material misstatements. An audit includes an examination, on a test basis, of evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessment of the accounting principles used and significant estimates made by management, as well as an evaluation of the overall financial statement presentation. The accompanying set of financial statements are prepared on the basis set out in the notes. As described in the notes to the financial statements, the financial statements are prepared on accruals basis of accounting in conformity with the International Financial Reporting Standards (IFRS) for small and medium sized enterprises (IFRS for SMEs).

The engagement partner on the audit resulting in this independent auditor's report is

CPA Patrick Ogwang-P0515

Patogwang & Associates, Certified Public Accountants of Uganda

P.O. Box 900520, Jinja, Uganda

MEETING POINT INTERNATIONAL
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4.0 STATEMENT OF FINANCIAL POSITION AT 31ST DECEMBER, 2024

ASSETS	Notes	Year 2024 U shs	Year 2023 U shs
Non- Current Assets;			
Property, Plant and Equipment	6.5.1	3,648,862,936	3,446,574,217
Intangibles	4.0.1	300,000	-
Total Non - Current Assets		3,649,162,936	3,446,574,217
Current Assets;			
Inventories	4.0.2	290,728,780	238,689,691
Accounts Receivables	4.0.3	320,316,753	316,519,392
Short Term Investments	4.0.4	1,000,000,000	-
Cash and Bank Balances	4.0.5	1,080,402,600	2,193,718,003
Total Current Assets		2,691,448,133	2,748,927,086
Total Assets		6,340,611,069	6,195,501,303
FUND BALANCES & LIABILITIES			
Fund Balances and Reserves;			
Capital Fund balance	5.1	3,648,862,936	3,446,574,217
Restricted Reserves	5.1	2,273,045,163	2,699,803,037
Total Fund Balances & Reserves		5,921,908,099	6,146,377,254
Current Liabilities;			
Current Liabilities	4.0.6	418,702,970	49,124,049
Total Funds and Liabilities		6,340,611,069	6,195,501,303

This Statement of Financial Position and the accompanying notes set out on the subsequent pages were approved by the Meeting Point International on.....14.1.04.2025..... and signed on its behalf by:


 Executive Director


 Accountant


 Technical Advisor

MEETING POINT INTERNATIONAL
ANNUAL REPORT & AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2024

4.4 STATEMENT OF COMPREHENSIVE INCOMES FOR YEAR ENDED 31-12-2024

Details		Year 2024 U shs	Year 2023 U shs
Revenues			
Grant Incomes	4.4.1	2,082,076,116	1,962,832,378
Other Incomes	4.4.2		
Donations	4.4.2	99,002,108	78,826,709
Ssonde Farm grant	4.4.2	75,475,500	70,751,200
Gifts	4.4.2	12,910,280	30,060,030
Miscellaneous incomes	4.4.2	1,478,000	3,283,491
		188,865,888	182,921,430
Total revenue available		2,270,942,004	2,145,753,808
Less; Expenditures			
Direct Programme Costs	4.4.3		
Foreign exchange loss	4.4.4	66,644,979	
Healthcare activities	4.4.3	307,458,109	303,976,479
Psychosocial support activities	4.4.3	148,651,487	-
Scholarships & School fees	4.4.3	1,087,770,915	1,143,599,199
Welcoming House	4.4.3	160,447,412	132,325,993
Community empowerment activities	4.4.3	202,081,753	334,896,583
Women empowerment activities	4.4.3	31,909,000	37,972,572
Ssonde Farm	4.4.3	46,760,941	-
Total direct program expenses		2,051,724,596	1,952,770,826
Administration & Operational costs	4.4.4	623,691,007	318,188,614
Total Expenditures		2,675,415,602	2,270,959,440
Net Deficit		(404,473,598)	(125,205,632)

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4.5 STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31-12-2024

DETAILS	Year 2024	Year 2023
CASH FLOW FROM OPERATING ACTIVITIES	U shs	U shs
Operating Surplus/(Deficit) for the year	(404,473,598)	(125,205,632)
Operating Cashflows before changes in WC	(404,473,598)	(125,205,632)
Depreciation charge of the year	178,962,050	
Foregin exchange lost	66,644,979	
Bad Debts written off	17,000,000	
(Increase)/Decrease in Inventories	(52,039,089)	(52,611,739)
(Increase)/Decrease in Receivables	(3,797,361)	(17,776,987)
Short Term Investments	(1,000,000,000)	(625,228,632)
(Increase)/Decrease in Payables	369,578,921	(195,099,151)
Total Cash generated from operating activities	(828,124,099)	(1,015,922,141)
Interest paid	-	
Taxes Paid	-	
Net Cash generated from Operating Activities	(828,124,099)	(1,015,922,141)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property, Plant and Equipment	(381,250,769)	
Net cash used in investing activities	(381,250,769)	-
CASH FROM FINANCING ACTIVITIES		
Capital fund	96,059,464	555,975,436
Net cash flows from financing activities	96,059,464	555,975,436
Net Increase/(Decrease) in cash and cash equivalents	(1,113,315,404)	(459,946,705)
Being;		
Cash and Cash Equivalents at beginning	2,193,718,003	2,653,664,708
Cash and Cash Equivalents at End	1,080,402,600	2,193,718,003
Net Change in Cash and Equivalents	(1,113,315,403)	(459,946,705)

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5.1 STATEMENT OF CHANGES IN EQUITY FUNDS

DETAILS	Capital Fund	Restricted Reserves	Revaluation Reserve	Total Equity Funds
	Ushs.	Ushs	Ushs	Ushs
Opening equity balance	3,446,574,217	2,699,803,037	-	6,146,377,254
Capital expenditure	381,250,769			381,250,769
Difference in closing bal cash & Bank		(22,284,276)		-
Depreciation	(178,962,050)			178,962,050
Surplus/(Deficit) of the year	-	(404,473,598)	-	-
Closing Balance	3,648,862,936	2,273,045,163	-	5,921,908,099

6.0 NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DEC, 2024.

6.1 General Information

Meeting Point International is incorporated in Uganda as a company limited by guarantee as well as under the Ugandan NGO Act, and is domiciled in Uganda. Its main activity is the care of persons affected and infected by HIV/AIDS and of their orphans in four slums situated in Kampala namely Naguru, Kireka.

6.2 Basis of preparation and summary of significant accounting policies

The financial statements have been prepared on a going concern basis and in compliance with the International Financial Reporting Standard for Small and Medium-sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board. The 2015 Amendments to the Standard were applied (early) in 2016. The financial statements are presented in Uganda Shillings (Ushs). The measurement basis used is the historical cost basis except where otherwise stated in the accounting policies below.

6.3 Translation of foreign currencies

All transactions in foreign currencies are initially recorded in Uganda Shillings, using the spot rate at the date of the transaction. Foreign currency monetary items at the reporting date are translated using the closing rate. All exchange differences arising on settlement or translations are recognized in statement of incomes and expenditures as other comprehensive incomes.

6.4 Financial assets

At the end of each reporting period, the carrying amounts of receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognized immediately in statement of incomes and expenditures.

6.5 Property, plant and equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and any accumulated impairment losses.

Depreciation is charged so as to allocate the cost of assets less their residual values over their estimated useful lives, using the straight-line method. The following annual rates are used for the depreciation of property and equipment:

PPE class	Rate %
Leasehold land	over lease period
Buildings	4.0%
Motor vehicles	25.0 %
Furniture, Equipment and fittings	12.5 %
Computers, copiers and faxes	33.33%

If there is an indication that there has been a significant change in the useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

On disposal, the difference between the net disposal proceeds and the carrying amount of the item sold is recognized in profit or loss.

6.5.1 Property, Plant & Equipment Schedule

Class of Asset	Leasehold Land Shs	Buildings Shs	Motor Vehicles Shs	Furnitures & Fittings Shs	Computers, & Accessories Shs	Equipment, Shs	TOTAL Shs
Depn. COST							
At start	850,555,699	2,856,058,174	350,358,380	50,028,488	66,647,480	49,744,376	4,223,392,597
Additions	-	156,724,786	-	6,550,000	-	217,975,983	381,250,769
Disposals	-	-	-	-	-	-	-
At Year end	850,555,699	3,012,782,960	350,358,380	56,578,488	66,647,480	267,720,359	4,604,643,366
Accumulated Depn.							
At start	-	485,672,719	186,968,742	27,609,417	60,871,604	15,695,898	776,818,380
Charge for the year Eliminated on disposal	-	101,084,410	40,847,410	3,621,134	1,906,039	31,503,058	178,962,050
At Year end	-	586,757,129	227,816,152	31,230,551	62,777,643	47,198,956	908,581,474
Carrying amount(NBV)							
At Year end Dec 2024	850,555,699	2,426,025,831	122,542,229	25,347,937	3,869,837	220,521,403	3,648,862,936
As at Start of Year	850,555,699	2,370,385,455	163,389,638	22,419,071	5,775,876	34,048,478	3,446,574,217

MEETING POINT INTERNATIONAL
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6.7 Financial notes

Ref.	Details	Year 2024	Year 2023
4.0.1	Intangible Assets	300,000	-
4.0.2	Inventories		
	Cleaning materials	-	-
	Crafts	43,379,000	52,472,000
	Medicines & drugs	18,896,979	32,109,055
	Food items	50,324,417	8,531,345
	Text books & Stationery	178,128,384	145,577,291
	General Stores	-	-
4.0.3	Sub-sum	290,728,780	238,689,691
	Receivables		
	Sundry Debtors	-	66,419,392
	Finance Lease receivables	250,100,000	250,100,000
	Receivables (Italy craft supply)	26,937,400	-
	Advances for MPI expenses	39,579,353	-
	Salary over payment	3,700,000	-
4.0.4	Sub-sum	320,316,753	316,519,392
	Short Term Investments		
	UGX Fixed deposits in KCB	600,000,000	-
	UGX Fixed deposits in DFCU Bank	400,000,000	-
	Net Accrued Interest		
	Sub-sum	1,000,000,000	-
4.0.5	Cash & Bank		

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	Bank balances previous year total	-	2,129,496,558
	DFCU UGX	7,103,710	-
	KCB UGX	10,616,678	-
	KCB MPI OVC Project	91,733,158	-
	KCB USD Account	74,688,464	-
	DFCU EURO	445,711,984	-
	KCB EURO	421,571,304	-
	Cash Ugx	21,300,000	-
	Cash general	1,436,856	-
	Cash USD	238,550	-
	Cash €	6,001,896	-
	Cash	-	64,221,445
	Sub-sum	1,080,402,600	2,193,718,003
4.0.6	Current Liabilities		
	LGPPS (donations payable)	150,880,000	13,961,384
	LGHS (donations payable)	60,352,000	-
	Innova construction ltd	40,963,596	-
	Enermech Uganda Ltd	2,330,000	-
	Padanaram Access Ltd	142,620	-
	Blessed Josamar Smc Ltd	249,000	-
	Patogwang & Associates (Accrued)	6,000,000	-
	Differed Incomes	157,785,754	35,162,665
	Sub-sum	418,702,970	49,124,049
4.0.7	Non-Current Liabilities		

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	Bank Loans	-	-
	Sub-sum	-	-
4.4.1	Grant Incomes		
	AVSI	1,403,150,000	1,381,896,492
	Support International	317,817,752	199,219,160
	Inseime Si Puo'	76,317,250	78,874,900
	Amici Del MPI	59,009,355	-
	Amici Della Giotto	10,881,000	-
	ABS Giovanni Scolaro	4,266,635	17,880,425
	Alberto Danti	95,575,500	294,305,742
	Vadelka	38,996,300	191,976,304
	Abbracci Senza Frontierre	24,897,910	-
	Ercole Arnoldi	-	151,450,450
	CESAL	25,182,111	25,326,109
	Pro Africa	1,236,500	-
	Other grants	24,745,803	168,759,973
	Transfer from deffered income		113,534,068
	Transfer to deffered income	-	(35,162,613)
	Less; Capital grant	-	(625,228,632)
	Sub-sum	2,082,076,116	1,962,832,378
4.4.2	Other Incomes		
	Donations	99,002,108	78,826,709
	Ssonde Farm grant	75,475,500	70,751,200
	Gifts	12,910,280	30,060,030

MEETING POINT INTERNATIONAL
ANNUAL REPORT & AUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2024

	Miscellaneous incomes	1,478,000	3,283,491
	38000 Other incomes	-	-
	Sub-sum	188,865,888	182,921,430
4.4.3	Direct Programme Costs		
	Healthcare activities	307,458,109	303,976,479
	Psychosocial support activities	148,651,487	-
	Scholarships & School fees	1,087,770,915	1,143,599,199
	Welcoming House	160,447,412	132,325,993
	Community empowerment activities	202,081,753	334,896,583
	Women empowerment activities	31,909,000	37,972,572
	Ssonde Farm	46,760,941	-
			-
	Sub-sum	1,985,079,617	1,952,770,826
4.4.4	Administration costs;		
	Employment costs	103,756,479	85,547,798
	Insurance & Legal expenses	42,274,756	35,072,223
	Property taxes	1,258,200	4,525,000
	Utilities	17,023,083	16,946,651
	Communication	2,695,000	6,141,260
	Office running costs	89,861,253	20,973,346
	Operational expenses	96,552,998	-
	Administrative expenses	68,307,188	-
	Depreciation of the year	178,962,050	
	Motor vehicle expenses	-	64,522,925
	Travel expenses	-	1,546,500

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	Repairs & Maintenance		57,541,907
	Bank Charges	-	1,701,044
	Visibility	-	18,300,960
	Audit fees	6,000,000	5,369,000
	IGA to MPI client	17,000,000	-
	Sub-sum	623,691,007	318,188,614
4.4.5	Exchange Loss EURO	61,208,825	
	Exchange Loss USD	2,165,653	
	Loss cash both Euro & USD	3,270,501	
	TOTAL	66,644,979	