

**Irish Moiled Cattle Society Company Limited by Guarantee  
Year Ended 31<sup>st</sup> December 2016**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2016**

**Charity Number XR35170**

**Irish Moiled Cattle Society Company Limited by Guarantee  
Year Ended 31<sup>st</sup> December 2016**

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# Irish Moiled Cattle Society Company Limited by Guarantee

## Year Ended 31<sup>st</sup> December 2016

### TRUSTEES ANNUAL REPORT

The trustees, who are also directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2016.

#### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Irish Moiled Cattle Society

**Charity registration number** XR35170

**Company registration number** NI034436

**Registered office** 25 Ballylinney Road  
Ballyclare  
BT39 9PB

#### The trustees

The trustees who served the charity during the period were as follows:

Mr D Steen  
Mrs H Kelly  
Mr J Gannon  
Mr M Logan  
Mr N Edwards  
Mr P Mellor  
Mr R Davis  
Mr S Holmes  
Ms V Orr  
Mr CM Ball  
Miss LJ Blackwell  
Mr MF Sprake  
Dr MJ Meharg  
Mr RS Boyle  
Mr SJ Smiley  
MR VG Campbell (resigned)  
Mr RH McConnell

**Chairman** Robert Boyle

**Secretary** Mr David Ross

**Honorary Auditor** Eddie Johnston CA

# Irish Moiled Cattle Society Company Limited by Guarantee

## Year Ended 31<sup>st</sup> December 2016

### TRUSTEES ANNUAL REPORT *(continued)*

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Society is a registered charity and limited company governed by its memorandum and Articles of Association, The appointment of Directors is provided for within the memorandum and Articles of Association of the Company. The breed secretary manages the board minutes and any other relevant publications. The Board meets approximately 3 times per year to make decisions in keeping with the Memorandum and Articles of Association.

#### Management of Risks

Identification of a number of key risks has led to the formation of the following procedures; Membership can be paid by Standing Order, Breeders to pre-pay registrations and DNA sampling before processing Pre-paying of registrations and DNA sampling, savings not to be left in a cheque book or PayPal account or to be invested with a risk of financial loss

#### OBJECTIVES AND ACTIVITIES

The memorandum and Articles of Association set out the objects and aims of the Society.

Work to improve the breed continues with classification scoring remaining popular. It is hoped that a Classification Workshop early 2017 will assist with 'tweaking' the current points and we continue to publish the classification results once a year in The Moiled Times newsletter.

The previous target for setting up the Online Herd Book has been achieved much earlier than first anticipated. This online feature is designed by Grassroots Systems Ltd. It is interactive and contains all the information as expected from a published herd book. Each member has a personal 'member no.' and 'passcode' to allow them to login via a 'Herd Book' link on the IMCS website. The system is controlled and maintained by The Breed Secretary. Online data is a 'shadow' of the 'live' data and transactions are downloaded to the office system for processing. Once checked and processed the herd book is updated by information being uploaded again. This is expected to be a work in progress but for those who are computer friendly it's a fantastic system and thanks must go to our Breed Secretary for setting the system up. At present members can login and manage their herd, search for animals and search for members. This is a huge milestone for the IMCS considering it is 90 years since the first President Capt. Herbert Dixon and first Secretary & Registrar Capt. J Gregg laid down standards for registration and the first herd book was established!

May 2016 also saw the 'New Members Pack' being launched, assisted by a life sized Irish Moiled bull created and sculptured by Bob Johnston for the Ulster Folk Museum. The pack contains a multitude of information to assist members with everything they need to know and have.

A weight guide for Irish Moiled bulls was published in The Moiled Times early on in the year with a view to members submitting weights to the society. It is hoped that submitting data and benchmarking can be introduced further over the coming months and years.

Encouragement and promotion of the breed, continues with a fantastic presence of Irish Moiled Cattle at County Shows. Breeders must be congratulated on the quality off stock on display, in particular The Pedigree Calf Fair and Beef Expo now in its 2<sup>nd</sup> year and the RUAS Balmoral Show which was also particularly well supported. We saw new appearances at Donegal Rare Breeds Exhibition and Feile na Tuaithe in Castlebar. Tullamore Show, RBST NI (Gosford) and The Royal Three Counties saw the usual supporters and hopefully with increased member numbers and

## **Irish Moiled Cattle Society Company Limited by Guarantee**

**Year Ended 31<sup>st</sup> December 2016**

registrations

these shows will see increased entries next year. Merchandise continues with the assistance of our Merchandise Officer and can be ordered and posted to all three constituencies.

Our 2016 Open Day was known as 'Moilies in the Glens' and kindly hosted by Brian & Annemarie O'Kane & Family, Martinstown on 30<sup>th</sup> July incorporating our Annual general Meeting. This was a hugely successful day with Chef Stephen Taylor Winter cooking up numerous delicious treats using Irish Moiled Beef and over 100 cattle enthusiasts enjoying the day. Also held this same day was a Judges Training Discussion which will hopefully lead to further workshops and new judges in the show ring. John Stronge took up the role of President with three Vice Presidents – Chris Ball, Gordon Stockdale and Ian Simpson.

The Members Photographic Competition saw record entries with over 120 photos to be judged, some classes with over 20 entries alone. This is always a well-supported competition regardless of a non-existent prize fund!

The inclusion of Irish Moiled Cattle in farming schemes is an ongoing task and thanks must go to Sam Smiley and team who continue to have meetings with department officials. A proposal was brought to the board for a Breed Improvement Plan to be implemented and bring more beef genetics to the breed. Subsequently a committee was set up to investigate the substance of such a plan, and a list of possible breeds and desirable traits has been drawn up. It is hoped, that after further discussion, we can have a venue set aside for consultation with our membership for views, feedback and ideas.

October saw changes within the committee with Nigel Edwards handing over Chairperson to Robert Boyle, and Mark Logan becoming Vice Chairperson. Sam Smiley retired and David Ross now takes the reins of both Company Secretary and Hon. Treasurer. We continue to have three PRO's, Helen Kelly (RoI), Michelle McCauley (NI) and Lucy Blackwell (GB). These are all honorary positions to which we are extremely grateful.

It was with great sadness that we learnt of Brian Burnett's passing in December, affectionately known as the 'wee Scots man' Brian was a great supporter of the breed, in particular Young Handlers and a major benefactor of the Society. Friends of Brian's from America – Michele and Brian Brane donated \$100 for the purchase of a Perpetual Cup in Brian's memory for the Best Young Handler, it is hoped that this trophy will be presented in 2017.

A massive thank you must be expressed to both Members and Directors for their continuing support. We currently have over 200 members and are extremely grateful to those who travel considerable distances to be in attendance at events and meetings.

Signed on behalf of the trustees

**Mr Robert Boyle**  
**Chairman & Director**

**Irish Moiled Cattle Society Company Limited by Guarantee**  
**Year Ended 31<sup>st</sup> December 2016**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF IRISH MOILED CATTLE SOCIETY**

I report on the accounts of the charity for the year ended 31 December 2016 which are set out on pages 6 to 11.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of Irish Moiled Cattle Society for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Eddie Johnston CA

**Irish Moiled Cattle Society Company Limited by Guarantee**  
**Year Ended 31<sup>st</sup> December 2016**

**Statement of Financial Activities**

	Note	Total Funds 2016 £	Total Funds 2015 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	387	3,454
Activities for generating funds	3	22,114	20,398
Investment income	4	212	-
		<hr/>	<hr/>
<b>TOTAL INCOMING RESOURCES</b>		<b>22,713</b>	23,852
		<hr/>	<hr/>
<b>RESOURCES EXPENDED</b>			
Charitable	5/6	(17,126)	(19,727)
Governance costs	7	-	(982)
		<hr/>	<hr/>
<b>TOTAL RESOURCES EXPENDED</b>		<b>(17,126)</b>	(20,709)
		<hr/>	<hr/>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR/NET (EXPENDITURE)/INCOME FOR THE YEAR</b>		<b>5,587</b>	3,142
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		54,838	46,347
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>60,425</b>	54,838
		<hr/> <hr/>	<hr/> <hr/>

The Statement of Financial Activities includes all gains and losses in the year and herefore a statement of total recognised gains and losses has not been prepared

All of the above amounts relate to continuing activities.

**Irish Moiled Cattle Society Company Limited by Guarantee**  
**Year Ended 31<sup>st</sup> December 2016**

**Statement of Financial Position**

		2016		2015	
		£	£	£	£
<b>ASSETS</b>	<b>Note</b>				
Stock	9				
<i>Merchandise stocks</i>		645		638	
<i>Semen Stocks</i>		21,208		18,578	
Debtors		-		72	
Cash		40,125		37,764	
		<u>61,978</u>		<u>57,052</u>	
<b>CREDITORS: Amounts falling due</b>					
Deferred Income		-		(280)	
Trade Creditors		(1,553)		(1,933)	
<b>within one year</b>	<b>10</b>	<u>(1,553)</u>		<u>(2,213)</u>	
<b>NET CURRENT ASSETS</b>			<b>60,425</b>		<b>54,838</b>
Creditors due after more than one year		-		-	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>60,425</b></u>		<u><b>54,838</b></u>
<b>NET CURRENT ASSETS</b>			<u><b>60,425</b></u>		<u><b>54,838</b></u>
<b>UNRESTRICTED INCOME FUNDS</b>	<b>11</b>				
Carried Forward Funds		54,838		46,347	
Current Funds		5,587		8,491	
<b>TOTAL FUNDS</b>			<u><b>60,425</b></u>		<u><b>54,838</b></u>

For the year ended 31 December 2016 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the members of the committee and authorised for issue on the \_\_\_\_\_ and are signed on their behalf by:

Mr R Boyle  
Chairman & Director



## **NOTES TO THE FINANCIAL STATEMENTS**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

#### **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

General funds may be transferred to designated funds where Trustees wish to use these funds for a specific purpose. Such funds may be transferred back to general funds once the criteria for the designation have been met or are no longer applicable.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of restricted funds is set out in the notes to the financial statements. Restricted funds may only be transferred to general or designated funds once the criteria for restriction have been discharged or no longer apply.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Incoming resources**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Grants, service agreement, fee income and grants for equipment are recognised in the SOFA in the period in which they are receivable. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor/funder has specified that the income is to be expended in a future period

# Irish Moiled Cattle Society Company Limited by Guarantee

## Year Ended 31<sup>st</sup> December 2016

### 1 ACCOUNTING POLICIES *(continued)*

#### Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly; others are apportioned on an appropriate basis.

### 2 VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2016 £	Total Funds 2015 £
<b>Donations</b>			
Donations	387	387	1,744
<b>Grants receivable</b>			
Brian Burnett Fund	0	0	1,710
	<u>387</u>	<u>387</u>	<u>3,454</u>

### 3 INCOMING RESOURCES FROM ACTIVITIES FOR GENERATING FUNDS

	Unrestricted Funds £	Total Funds 2016 £	Total Funds 2015 £
Membership Fees	6,007	6,007	5,756
Semen Sales & Handling Charge	1,797	1,797	937
Semen Stock	2,630	2,630	0
Registration Fees	2,841	2,841	3,305
Herd Prefix & Herd Book	181	181	310
DNA Testing	7,360	7,360	8,055
Merchandise Sales	608	608	647
Classification	691	691	320
Others	0	0	1,068
	<u>22,114</u>	<u>22,114</u>	<u>20,398</u>

**Irish Moiled Cattle Society Company Limited by Guarantee**  
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**4 INVESTMENT INCOME**

	<b>Unrestricted Funds</b>	<b>Total Funds 2016</b>	<b>Total Funds 2015</b>
	£	£	£
Bank interest receivable	<b>212</b>	<b>212</b>	0
	<u>          </u>	<u>          </u>	<u>          </u>

**5 COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds</b>	<b>Total Funds 2016</b>	<b>Total Funds 2015</b>
	£	£	£
Charitable Activity	<b>9,388</b>	<b>9,388</b>	11,300
Support costs	<b>7,738</b>	<b>7,738</b>	8,427
	<u>          </u>	<u>          </u>	<u>          </u>
	<b>17,126</b>	<b>17,126</b>	16,788
	<u>          </u>	<u>          </u>	<u>          </u>

**6 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Activities undertaken directly</b>	<b>Support costs</b>	<b>Total Funds 2016</b>	<b>Total Funds 2015</b>
	£	£	£	£
Charitable Activity	<b>9,388</b>	<b>7,738</b>	<b>17,126</b>	16,788
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**7 GOVERNANCE COSTS**

	<b>Unrestricted Funds</b>	<b>Total Funds 2016</b>	<b>Total Funds 2015</b>
	£	£	£
Accountancy fees	<b>0</b>	<b>0</b>	0
Directors' Expenses , Room Hire & AGM	<b>0</b>	<b>0</b>	982
	<u>          </u>	<u>          </u>	<u>          </u>
	<b>0</b>	<b>0</b>	982
	<u>          </u>	<u>          </u>	<u>          </u>

**8 STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**Irish Moiled Cattle Society Company Limited by Guarantee**  
**Year Ended 31<sup>st</sup> December 2016**

**9 STOCKS**

	<b>2016</b>	2015
	£	£
Stock	<u><b>21,853</b></u>	<u>19,216</u>

**10 CREDITORS: Amounts falling due within one year**

	<b>2016</b>	2015
	£	£
Deferred Income	<b>0</b>	280
Trade creditors	<b>1,553</b>	1,933
Other creditors		
	<u>1,553</u>	<u>2,213</u>

**11 UNRESTRICTED INCOME FUNDS**

	<b>Balance at 1 January 2016</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 31 December 2016</b>
	£	£	£	£
General Funds	<u><b>54,838</b></u>	<u><b>22,713</b></u>	<u><b>-17,126</b></u>	<u><b>60,425</b></u>

**12 ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current assets</b>	<b>Total</b>
	£	£
Unrestricted Income Funds	<u><b>60,425</b></u>	<u><b>60,425</b></u>
Total Funds	<u><u><b>60,425</b></u></u>	<u><u><b>60,425</b></u></u>

**13 COMPANY LIMITED BY GUARANTEE**

**Irish Moiled Cattle Society is a company limited by guarantee and accordingly does not have a share capital.**

**Irish Moiled Cattle Society Company Limited by Guarantee  
Year Ended 31<sup>st</sup> December 2016**

**MANAGEMENT INFORMATION**

**The following page do not form part of the statutory financial statements  
which are the subject of the independent examiner's report on page 6.**

# Irish Moiled Cattle Society Company Limited by Guarantee

Year Ended 31<sup>st</sup> December 2016

## Income and Expenditure

	2016 £	2015 £
<b>INCOMING RESOURCES</b>		
<b>VOLUNTARY FUNDS</b>		
Donations	387	1,744
Brian Burnett Fund	-	1,710
	<u>387</u>	<u>3,454</u>
<b>ACTIVITIES FOR GENERATING ACTIVITIES</b>		
Membership Fees	6,007	5,756
Semen Sales	1,797	937
Semen Stock Increase	2,630	-
Registration Fees	2,841	3,305
Herd Prefix & Herd Book	181	310
DNA Testing	7,360	8,055
Merchandise	608	647
Classification	691	320
Others	-	1,068
	<u>22,114</u>	<u>20,398</u>
<b>INVESTMENT INCOME</b>		
Bank interest receivable type 1	212	-
	<u>22,713</u>	<u>23,852</u>
<b>TOTAL INCOMING RESOURCES</b>		
<b>RESOURCES EXPENDED</b>		
<b>CHARITABLE ACTIVITIES</b>		
DNA Testing	7,633	8,184
Semen Stock Reduction		
Testing & storage - AI	521	655
Merchandise	264	1,432
Classification	970	1,029
Advertising & Printing	2,080	2,122
Administration & Secretarial	4,825	4,356
Donations	-	900
Bank Fees	165	188
Foreign Exchange	-	214
Insurance	668	647
	<u>17,126</u>	<u>19,727</u>
<b>GOVERNANCE FEES</b>		
Audit Fees	-	-
Directors' Expenses, Room Hire & AGM	-	982
	<u>-</u>	<u>982</u>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR</b>		
	<u>5,587</u>	<u>3,142</u>

**Irish Moiled Cattle Society Company Limited by Guarantee**  
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	Value of Straw (ea) €	Value of Straw (ea) £	Straws in Stock (Y/E 2015)	Straws in Stock (Y/E 2016)	Change in Balance	Value of Straws (Y/E 2015)	Value of Straws (Y/E 2016)
<b>NI Stock</b>							
<i>per A.I. Services</i>							
Glenbrook Toro	N/A	£ 5.00	52	40	- 12	260	200
Finn Og	N/A	£ 25.00	188	183	- 5	4,700	4,575
Red Hugh	N/A	£ 25.00	29	25	- 4	725	625
Bellevue Defender	N/A	£ 10.00	68	46	- 22	680	460
Bellevue Owen	N/A	£ 10.00	21	21	-	210	210
Aughnakealie Jammy	N/A	£ 15.00	106	97	- 9	1,590	1,455
Mcmann Croker	N/A	£ 5.00	-	156	156	-	780
Mcmann Bullagh Bos	N/A	£ 5.00	296	207	- 89	1,480	1,035
Ravelglen Owney	N/A	£ 5.00	255	182	- 73	1,275	910
G Shamey-boy	N/A	£ 5.00	100	100	-	500	500
Glenbrook Defender	N/A	£ 25.00	13	12	- 1	325	300
Springfield Unique	N/A	£ 5.00	8	6	- 2	40	30
<b>SUBTOTAL</b>			<b>1,136</b>	<b>1,075</b>	<b>- 61</b>	<b>11,785</b>	<b>11,080</b>
*Semen Stocks re-valued by Directors Nov. 2006							
**Stock in flask estimated by A.I. Services							
***Stock Value is taken as per A.I. Stock sheet							
<i>per RBST Genus</i>							
Mcmann Bullagh Bos	N/A	£ 5.00	-	50	50	-	250
Mcmann Croker	N/A	£ 5.00	-	50	50	-	250
Ravelglen Owney	N/A	£ 5.00	-	50	50	-	250
<i>per Progressive</i>							
Mcmann Bullagh Bos	€ 5.00	£ 4.35	289	255	- 34	1,257	1,109
Mcmann Croker	€ 5.00	£ 4.35	-	244	244	-	1,061
Ravelglen Owney	€ 5.00	£ 4.35	270	264	- 6	1,174	1,148
G Shamey-boy	€ 5.00	£ 4.35	180	173	- 7	783	752
<i>per Eurogene</i>							
Aughnakealie Jammy	€ 15.00	£ 13.04	77	77	-	963	1,004
Pennielea Perseus	€ 15.00	£ 13.04	330	330	-	4,125	4,304
<b>SUBTOTAL</b>			<b>1,146</b>	<b>1,493</b>	<b>347</b>	<b>8,301</b>	<b>10,128</b>
*Y/E Euro exchange rate taken at 1.15€/£ for 2016 & 1.3€/£ for 2015.							
510 Straws of Macman Croker were acquired in 2016							
<b>TOTAL</b>			<b>2,282</b>	<b>2,568</b>	<b>286</b>	<b>20,086</b>	<b>21,208</b>