

SUMMARY ALL FUNDS

BUDGET PERIOD: 10/01/2018 - 9/29/2020		[X] ORIGINAL [] REVISION NO.:		CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
SECTION A		COST CATEGORY				FUNDING			
		Personnel Costs	Operating Costs	Indirect Costs	TOTAL COSTS	Program Income / Other	TOTAL MIPPA GRANT FUNDS	TOTAL ALL FUNDS	
MIPPA AAA									
AAA Admin		0	0	0	0		0	0	
AAA Direct Services		0	0	0	0		0	0	
AAA Contracted Services					25,536		25,536	25,536	
TOTAL MIPPA AAA		0	0	0	25,536		25,536	25,536	
MIPPA SHIP									
SHIP Admin		0	0	0	0		0	0	
SHIP Direct Services		0	0	0	0		0	0	
SHIP Subcontracted Services					54,774		54,774	54,774	
TOTAL MIPPA SHIP		0	0	0	54,774		54,774	54,774	
MIPPA ADRC									
ADRC Admin		0	0	0	0		0	0	
ADRC Direct Services		0	0	0	0		0	0	
ADRC Subcontracted Services					21,736		21,736	21,736	
TOTAL MIPPA ADRC		0	0	0	21,736		21,736	21,736	
TOTAL MIPPA GRANT FUNDED		0	0	0	102,046		102,046	102,046	
MIPPA PROGRAM INCOME / OTHER		0	0	0	0	0		0	
TOTAL MIPPA		0	0	0	102,046	0	102,046	102,046	

SECTION B	
Admin Compliance Check	
	Total
MIPPA AAA	0
MIPPA SHIP	0
MIPPA ADRC	0
TOTAL MIPPA ADMIN	0

SECTION C
Payment Method: Reimbursement [] Request for Funds []
HHS Approved Indirect Cost Rate(s): _____

FOR STATE USE ONLY			
Program Fiscal Team Analyst:	Date:	Program Fiscal Team Manager:	Date:

SFY 1 MIPPA SUMMARY

BUDGET PERIOD: 10/01/2018 - 6/30/2019		[X] ORIGINAL [] REVISION NO.:			CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
SECTION A	COST CATEGORY				LOCAL FUNDING	MIPPA FUNDING			TOTAL FUNDS	
	Personnel Costs	Operating Costs	Indirect Costs	TOTAL COSTS	Program Income / Other	3 MONTH MIPPA FUNDS	9 MONTH MIPPA FUNDS	TOTAL MIPPA FUNDS		
MIPPA AAA										
AAA Admin	0	0	0	0				0	0	
AAA Direct Services	0	0	0	0				0	0	
AAA Contracted Services				9,576			9,576	9,576	9,576	
TOTAL MIPPA AAA	0	0	0	9,576		0	9,576	9,576	9,576	
MIPPA SHIP										
SHIP Admin	0	0	0	0				0	0	
SHIP Direct Services	0	0	0	0				0	0	
SHIP Subcontracted Services				20,540			20,540	20,540	20,540	
TOTAL MIPPA SHIP	0	0	0	20,540		0	20,540	20,540	20,540	
MIPPA ADRC										
ADRC Admin	0	0	0	0				0	0	
ADRC Direct Services	0	0	0	0				0	0	
ADRC Subcontracted Services				8,151			8,151	8,151	8,151	
TOTAL MIPPA ADRC	0	0	0	8,151		0	8,151	8,151	8,151	
TOTAL MIPPA GRANT FUNDED	0	0	0	38,267		0	38,267	38,267	38,267	
MIPPA PROGRAM INCOME / OTHER	0	0	0	0	0			0	0	
TOTAL MIPPA	0	0	0	38,267	0	0	38,267	38,267	38,267	

SECTION B	
Admin Compliance Check	
SFY 1 Admin	Total
MIPPA AAA	0
MIPPA SHIP	0
MIPPA ADRC	0
TOTAL MIPPA ADMIN	0



MIPPA ADMINISTRATION

BUDGET PERIOD: 10/01/2018 - 6/30/2019		<input checked="" type="checkbox"/> ORIGINAL	<input type="checkbox"/> REVISION NO.:	CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06	
PERSONNEL							
Position Classification:	Monthly Wage Rate	% of Time FTE Worked This Period	MIPPA SHIP	MIPPA AAA	MIPPA ADRC	Other Local Funds	TOTAL
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL SALARIES & WAGES			0	0	0	0	0
STAFF BENEFITS							0
TOTAL PERSONNEL			0	0	0	0	0
OPERATING EXPENSES							
Rent							0
Equipment (list below):							0
							0
							0
							0
Travel:							0
Other Operating Expenses (list):							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL PERSONNEL			0	0	0	0	0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL INDIRECT							0
TOTAL MIPPA ADMINISTRATION			0	0	0	0	0

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MIPPA DIRECT SERVICES

BUDGET PERIOD: 10/01/2018 - 6/30/2019		<input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISION NO.:		CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06	
PERSONNEL							
Position Classification:	Monthly Wage Rate	% of Time FTE Worked This Period	MIPPA SHIP	MIPPA AAA	MIPPA ADRC	Program Income / Other	TOTAL
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL SALARIES & WAGES			0	0	0	0	0
STAFF BENEFITS							0
TOTAL PERSONNEL			0	0	0	0	0
OPERATING EXPENSES							
Rent							0
Equipment (list below):							0
							0
							0
							0
Travel:							0
Other Operating Expenses (list):							0
							0
							0
							0
							0
							0
							0
							0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL PERSONNEL			0	0	0	0	0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL INDIRECT							0
TOTAL MIPPA DIRECT SERVICES			0	0	0	0	0

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MIPPA CONTRACTED SERVICES

BUDGET PERIOD: 10/01/2018 - 6/30/2019	[X] ORIGINAL [] REVISION NO.:	CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06	
Contractors					
Name: Self Help for the Elderly	GRANT FUNDS	20,540	9,576	8,151	38,267
Address: 407 Sansome St, San Francisco, CA 94111	IN-KIND				0
Telephone: 415-677-7521	PROGRAM INCOME				0
Contact Person: Miguel Martinez	OTHER FUNDING				0
	TOTAL FUNDING	20,540	9,576	8,151	38,267
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
TOTAL MIPPA CONTRACTED SERVICES		20,540	9,576	8,151	38,267

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MIPPA EQUIPMENT

BUDGET PERIOD: 10/01/2018 - 6/30/2019		[X] ORIGINAL [] REVISION NO.:	CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06
ITEM DESCRIPTION & QUANTITY	EXPECTED ACQUIRE DATE	Purpose/Justification	Per Unit Cost	FUND USED Select from dropdown	TOTAL COST
MIPPA ADMIN EQUIPMENT		Include all property with a per unit cost of \$500 or more			
				MIPPA AAA	
				MIPPA SHIP	
				MIPPA ADRC	
				None	
				None	
MIPPA ADMIN EQUIPMENT TOTAL					0
MIPPA DIRECT PROGRAM EQUIPMENT		Include all property with a per unit cost of \$500 or more			
				MIPPA AAA	
				MIPPA SHIP	
				MIPPA ADRC	
				None	
				None	
MIPPA DIRECT EQUIPMENT TOTAL					0
TOTAL AAA EQUIPMENT PURCHASES					0
MIPPA SUBCONTRACTOR EQUIPMENT		Include all property with a per unit cost of \$500 or more			
				MIPPA AAA	
				MIPPA SHIP	
				MIPPA ADRC	
				None	
				None	
				None	
				None	
MIPPA SUBCONTRACTOR EQUIPMENT TOTAL					0
TOTAL EQUIPMENT BUDGETED					0

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SFY 2 MIPPA SUMMARY

BUDGET PERIOD: 7/01/2019 - 6/30/2020		[X] ORIGINAL [] REVISION NO.:			CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
SECTION A	COST CATEGORY				LOCAL FUNDING	MIPPA FUNDING			TOTAL FUNDS	
	Personnel Costs	Operating Costs	Indirect Costs	TOTAL COSTS	Program Income / Other	3 MONTH MIPPA FUNDS	9 MONTH MIPPA FUNDS	TOTAL MIPPA FUNDS		
MIPPA AAA										
AAA Admin	0	0	0	0				0	0	
AAA Direct Services	0	0	0	0				0	0	
AAA Contracted Services				12,768		3,192	9,576	12,768	12,768	
TOTAL MIPPA AAA	0	0	0	12,768		3,192	9,576	12,768	12,768	
MIPPA SHIP										
SHIP Admin	0	0	0	0				0	0	
SHIP Direct Services	0	0	0	0				0	0	
SHIP Subcontracted Services				27,387		6,847	20,540	27,387	27,387	
TOTAL MIPPA SHIP	0	0	0	27,387		6,847	20,540	27,387	27,387	
MIPPA ADRC										
ADRC Admin	0	0	0	0				0	0	
ADRC Direct Services	0	0	0	0				0	0	
ADRC Subcontracted Services				10,868		2,717	8,151	10,868	10,868	
TOTAL MIPPA ADRC	0	0	0	10,868		2,717	8,151	10,868	10,868	
TOTAL MIPPA GRANT FUNDED	0	0	0	51,023		12,756	38,267	51,023	51,023	
MIPPA PROGRAM INCOME / OTHER	0	0	0	0	0			0	0	
TOTAL MIPPA	0	0	0	51,023	0	12,756	38,267	51,023	51,023	

SECTION B	
Admin Compliance Check	
SFY 2 Admin	Total
MIPPA AAA	0
MIPPA SHIP	0
MIPPA ADRC	0
TOTAL MIPPA ADMIN	0

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MIPPA ADMINISTRATION

BUDGET PERIOD: 7/01/2019 - 6/30/2020		[X] ORIGINAL [] REVISION NO.:		CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
PERSONNEL									
Position Classification:	Monthly Wage Rate	% of Time FTE Worked This Period	MIPPA SHIP	MIPPA AAA	MIPPA ADRC	Other Local Funds	TOTAL		
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
TOTAL SALARIES & WAGES			0	0	0	0	0		
STAFF BENEFITS							0		
TOTAL PERSONNEL			0	0	0	0	0		
OPERATING EXPENSES									
Rent							0		
Equipment (list below):							0		
							0		
							0		
							0		
							0		
Travel:							0		
Other Operating Expenses (list):							0		
							0		
							0		
							0		
							0		
							0		
							0		
							0		
							0		
							0		
TOTAL OPERATING EXPENSES			0	0	0	0	0		
TOTAL PERSONNEL			0	0	0	0	0		
TOTAL OPERATING EXPENSES			0	0	0	0	0		
TOTAL INDIRECT							0		
TOTAL MIPPA ADMINISTRATION			0	0	0	0	0		

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MIPPA CONTRACTED SERVICES

BUDGET PERIOD: 7/01/2019 - 6/30/2020	<input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISION NO.:	CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06
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Contractors		MIPPA SHIP	MIPPA AAA	MIPPA ADRC	TOTAL CONTRACTED SERVICES
Name: Self Help for the Elderly	GRANT FUNDS	27,387	12,768	10,868	51,023
Address: 407 Sansome St, San Francisco, CA 94111	IN-KIND				0
Telephone: 415-677-7521	PROGRAM INCOME				0
Contact Person: Miguel Martinez	OTHER FUNDING				0
	TOTAL FUNDING	27,387	12,768	10,868	51,023
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
TOTAL MIPPA CONTRACTED SERVICES		27,387	12,768	10,868	51,023

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MIPPA EQUIPMENT

BUDGET PERIOD: 7/01/2019 - 6/30/2020		[X] ORIGINAL [] REVISION NO.:		CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06
ITEM DESCRIPTION & QUANTITY	EXPECTED ACQUIRE DATE	Purpose/Justification	Per Unit Cost	FUND USED Select from dropdown	TOTAL COST	
MIPPA ADMIN EQUIPMENT		Include all property with a per unit cost of \$500 or more				
				MIPPA AAA		
				MIPPA SHIP		
				MIPPA ADRC		
				None		
				None		
MIPPA ADMIN EQUIPMENT TOTAL					0	
MIPPA DIRECT PROGRAM EQUIPMENT		Include all property with a per unit cost of \$500 or more				
				MIPPA AAA		
				MIPPA SHIP		
				MIPPA ADRC		
				None		
				None		
MIPPA DIRECT EQUIPMENT TOTAL					0	
TOTAL AAA EQUIPMENT PURCHASES					0	
MIPPA SUBCONTRACTOR EQUIPMENT		Include all property with a per unit cost of \$500 or more				
				MIPPA AAA		
				MIPPA SHIP		
				MIPPA ADRC		
				None		
				None		
				None		
				None		
MIPPA SUBCONTRACTOR EQUIPMENT TOTAL					0	
TOTAL EQUIPMENT BUDGETED					0	

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SFY 3 MIPPA SUMMARY

BUDGET PERIOD: 7/01/2020 - 9/29/2020		[X] ORIGINAL [] REVISION NO.:			CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
SECTION A	COST CATEGORY				LOCAL FUNDING	MIPPA FUNDING			TOTAL FUNDS	
	Personnel Costs	Operating Costs	Indirect Costs	TOTAL COSTS	Program Income / Other	3 MONTH MIPPA FUNDS	9 MONTH MIPPA FUNDS	TOTAL MIPPA FUNDS		
MIPPA AAA										
AAA Admin	0	0	0	0				0	0	
AAA Direct Services	0	0	0	0				0	0	
AAA Contracted Services				3,192		3,192		3,192	3,192	
TOTAL MIPPA AAA	0	0	0	3,192		3,192	0	3,192	3,192	
MIPPA SHIP										
SHIP Admin	0	0	0	0				0	0	
SHIP Direct Services	0	0	0	0				0	0	
SHIP Subcontracted Services				6,847		6,847		6,847	6,847	
TOTAL MIPPA SHIP	0	0	0	6,847		6,847	0	6,847	6,847	
MIPPA ADRC										
ADRC Admin	0	0	0	0				0	0	
ADRC Direct Services	0	0	0	0				0	0	
ADRC Subcontracted Services				2,717		2,717		2,717	2,717	
TOTAL MIPPA ADRC	0	0	0	2,717		2,717	0	2,717	2,717	
TOTAL MIPPA GRANT FUNDED	0	0	0	12,756		12,756	0	12,756	12,756	
MIPPA PROGRAM INCOME / OTHER	0	0	0	0	0			0	0	
TOTAL MIPPA	0	0	0	12,756	0	12,756	0	12,756	12,756	

SECTION B	
Admin Compliance Check	
SFY 3 Admin	Total
MIPPA AAA	0
MIPPA SHIP	0
MIPPA ADRC	0
TOTAL MIPPA ADMIN	0

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MIPPA ADMINISTRATION

BUDGET PERIOD: 7/01/2020 - 9/29/2020		[X] ORIGINAL [] REVISION NO.:		CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
PERSONNEL		Monthly Wage Rate	% of Time FTE Worked This Period	MIPPA SHIP	MIPPA AAA	MIPPA ADRC	Other Local Funds	TOTAL	
Position Classification:								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
		TOTAL SALARIES & WAGES		0	0	0	0	0	
		STAFF BENEFITS						0	
		TOTAL PERSONNEL		0	0	0	0	0	
OPERATING EXPENSES									
Rent								0	
Equipment (list below):								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
		TOTAL OPERATING EXPENSES		0	0	0	0	0	
TOTAL PERSONNEL				0	0	0	0	0	
TOTAL OPERATING EXPENSES				0	0	0	0	0	
TOTAL INDIRECT								0	
TOTAL MIPPA ADMINISTRATION				0	0	0	0	0	

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MIPPA DIRECT SERVICES

BUDGET PERIOD: 7/01/2020 - 9/29/2020		<input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISION NO.:		CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06	
PERSONNEL							
Position Classification:	Monthly Wage Rate	% of Time FTE Worked This Period	MIPPA SHIP	MIPPA AAA	MIPPA ADRC	Program Income / Other	TOTAL
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
TOTAL SALARIES & WAGES			0	0	0	0	0
STAFF BENEFITS							0
TOTAL PERSONNEL			0	0	0	0	0
OPERATING EXPENSES							
Rent							0
Equipment (list below):							0
							0
							0
							0
Travel:							0
Other Operating Expenses (list):							0
							0
							0
							0
							0
							0
							0
							0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL PERSONNEL			0	0	0	0	0
TOTAL OPERATING EXPENSES			0	0	0	0	0
TOTAL INDIRECT							0
TOTAL MIPPA DIRECT SERVICES			0	0	0	0	0

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MIPPA CONTRACTED SERVICES

BUDGET PERIOD: 7/01/2020 - 9/29/2020	[X] ORIGINAL [] REVISION NO.:	CONTRACT NO: MI 1819 - 06	DATE: 09/05/2018	PSA NO.: 06	
Contractors					
Name: Self Help for the Elderly	GRANT FUNDS	6,847	3,192	2,717	12,756
Address: 407 Sansome St, San Francisco, CA 94111	IN-KIND				0
Telephone: 415-677-7521	PROGRAM INCOME				0
Contact Person: Miguel Martinez	OTHER FUNDING				0
	TOTAL FUNDING	6,847	3,192	2,717	12,756
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
Name:	GRANT FUNDS				0
Address:	IN-KIND				0
Telephone:	PROGRAM INCOME				0
Contact Person:	OTHER FUNDING				0
	TOTAL FUNDING	0	0	0	0
TOTAL MIPPA CONTRACTED SERVICES		6,847	3,192	2,717	12,756



MIPPA EQUIPMENT

BUDGET PERIOD: 7/01/2020 - 9/29/2020		[X] ORIGINAL [] REVISION NO.:		CONTRACT NO: MI 1819 - 06		DATE: 09/05/2018		PSA NO.: 06	
ITEM DESCRIPTION & QUANTITY	EXPECTED ACQUIRE DATE	Purpose/Justification			Per Unit Cost	FUND USED Select from dropdown	TOTAL COST		
MIPPA ADMIN EQUIPMENT		Include all property with a per unit cost of \$500 or more							
						MIPPA AAA			
						MIPPA SHIP			
						MIPPA ADRC			
						None			
						None			
							MIPPA ADMIN EQUIPMENT TOTAL		0
MIPPA DIRECT PROGRAM EQUIPMENT		Include all property with a per unit cost of \$500 or more							
						MIPPA AAA			
						MIPPA SHIP			
						MIPPA ADRC			
						None			
						None			
							MIPPA DIRECT EQUIPMENT TOTAL		0
							TOTAL AAA EQUIPMENT PURCHASES		0
MIPPA SUBCONTRACTOR EQUIPMENT		Include all property with a per unit cost of \$500 or more							
						MIPPA AAA			
						MIPPA SHIP			
						MIPPA ADRC			
						None			
						None			
						None			
						None			
							MIPPA SUBCONTRACTOR EQUIPMENT TOTAL		0
							TOTAL EQUIPMENT BUDGETED		0

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