Paid to	Type of cost items paid by CJ	Amount	Date	Notes	Y/e mar 25	Y/e mar 26	Total
DigitalForge - Shean Bisset	setting up CJ's new Dell laptop	100	11/1/2025			100	100
New Dell pc	Paid Dell 3044 by CJ	3044	Oct-25	includes Dell support for 2 years. CJ took out loan. 24 mnts at 145.25pm. Interest total 486		871.5	871.5
							0
LinkedIn subscription. %49pm	paid by CJ starting Oct 2024 to Oct 2025. 12 mnths	484			242	480	722
New Mac laptop for Sean Bisset	Purchased by CJ from John Lewis	1299	11/27/2024		1299		1299
BSO monthly costs for website, scraping etc.	Paid by CJ	1078		Invoices are available.Sep, Oct and Nov 2025 paid from the Co-op Bank			0
ChatGPT monthly. Started 23Nov24 to end Oct 25 at £19.99.	Paid by CJ	220			100	120	220
Huawei Monitor for presentations	Paid by CJ	110	1-Mar-24		110		110
Lenovo ThinkPad. Used. Light to carry on travel	Paid by CJ	140	11/28/2023	No longer usable (Windows 10)	140		140
paper for printing	Paid by CJ	32	1/4/2025		32		32
A4 envelopes	Paid by CJ	9.49	1/4/2025		9		9
Printer Ink	Paid by CJ	79.98	2/8/2025		80		80
flipchart stand	Paid by CJ	65.99	7/28/2024		66		66
Flichart pens	Paid by CJ	10.25	7/28/2024		10		10
Flipchart pads	Paid by CJ	19.9	7/28/2024		20		20
Sticky notes	Paid by CJ	44.1	7/28/2024		44		44
printer ink	Paid by CJ	81.98	12/31/2024		82		82
printer ink	Paid by CJ	79.78	12/22/2023				0
malwarebytes security for software	Paid by CJ	49.99	9/8/2025			50	50
Mobile SMS. Oct 25 had a high charge equal to £55.26	Paid by CJ	55.26	Oct /10/25			55	55
Meal with Sean 31/7/25	Paid by CJ	56.41	7/31/2025			56	56
Cloudflare domain names	Paid by CJ	22	6/21/2025			22	22
release of domain names	paid by cj	36	5/9/2025			36	36
microsoft 365	paid by cj	84.99	4/26/2025	annual subscription	85	85	170
microsoft 365	paid by cj	84.99	4/26/2024	annual subscription			0
dinner with sean	paid by cj	115.09	31/525			115	115
Canon Printer	paid by CJ	40.49	2/7/2025			40	40
SumUp card payment	paid by CJ	139.98	2/23/2025			140	140
USB adapter	Paid by CJ	6.99	2/23/2025			7	7
Fiona Goble (copywriting)	Paid by cj	80				80	80
refreshments with BSO team	paid by cj	30.37	11/3/2024		30		30

Getty images	paid by cj		180	10/17/2024	180		180
lunch with Luke	paid by cj		33.3	6/21/2024	33		33
HP used laptop	paid by cj		180	4/18/2024 not function now due to windows 10	180		180
printing paper	paid by cj		12.5	5/31/2025		13	13
Stefania Registration	paid by cj		595	2023	585		585
	TOTAL to end October 2025		8701.83				0
		=					0
From 1st November							0
							0
Zoom subscription - 2025	paid by CJ		320.2	Sub started 2May24: 13x15.59 plus 7x16.79 = 320.2	171.49	148.71	320.2
Zoom subscription - 2026	paid by CJ		204			204	204
ChatGPT	paid by CJ		240	for 2026	20	240	260
							0
BSO invoices for Dec 25 and 2026	paid by CJ		£715	for 2026		220	220
Cloudfare	paid by CJ		£14			14	14
Travel to Chiooenham	paid by CJ		£160			160	160
Clodfare domin name	paid by CJ		£25				0
Meeting expenses	paid by CJ		£99				0
Postage	paid by CJ						0
Amaar payment jun/jul	paid by CJ		£532				0
Vlad payment	paid by CJ		£300				0
TCMS	paid by CJ		£550			550	550
Scraper - Feb 26	paid by CJ		£55			50	50
Scraper Software	paid by CJ		£2,300			2300	2300
					3518.49	6157.21	9675.7

		-											Total	Total
Date	Descriptio	Withdraw	Deposits	Balance	stripe	Donation	Choir	Other cost	Johnson	Bisset	BSO	apital		3762.93
07 APR 25	Stripe Payr	13.54	3,776.47		13.54								13.54	3776.47
14 APR 25	Stripe Payr	16.76	3,793.23		16.76								16.76	3793.23
22 APR 25	Stripe Payr	3.43	3,796.66		3.43								3.43	3796.66
28 APR 25	Stripe Payr	55.40	3,852.06		55.4								55.4	3852.06
06 MAY 25	Stripe Payr	6.82	3,858.88		6.82								6.82	3858.88
12 MAY 25	Stripe Payr	13.30	3,872.18		13.3								13.3	3872.18
19 MAY 25	Stripe Payr	13.60	3,885.78		13.6								13.6	3885.78
27 MAY 25	SNOWLINC	25.00				25							25	3910.78
27 MAY 25	Stripe Payr	29.10	3,939.88		29.1								29.1	3939.88
02 JUN 25	Stripe Payr	29.71	3,969.59		29.71								29.71	3969.59
30 JUN 25	Stripe Payr	29.91	3,999.50		29.91								29.91	3999.5
07 JUL 25	000000	100.00				100							100	4099.5
07 JUL 25	Stripe Payr	69.17	4,168.67		69.17								69.17	4168.67
14 JUL 25	Stripe Payr	16.76	4,185.43		16.76								16.76	4185.43
21 JUL 25	Stripe Payr	3.44	4,188.87		3.44								3.44	4188.87
28 JUL 25	Stripe Payr	55.28	4,244.15		55.28								55.28	4244.15
04 AUG 25	Stripe Payr	6.87	4,251.02		6.87								6.87	4251.02
05 AUG 25	My Town C	1,049.5	5,300.52				1049.5						1049.5	5300.52
11 AUG 25	Stripe Payr	13.28	5,313.80		13.28								13.28	5313.8
18 AUG 25	Stripe Payr	10.15	5,323.95		10.15								10.15	5323.95
26 AUG 25	Stripe Payr	9.54	5,333.49		9.54								9.54	5333.49
01 SEP 25	Stripe Payr	45.63	5,379.12		45.63								45.63	5379.12
02 SEP 25	PICRIGHTS	-275	5,104.12					-275					-275	5104.12
								-312.74					-312.74	4791.38
08 SEP 25	BSO Data L	-312.74											0	4791.38
08 SEP 25	Stripe Payr	20.26	4,791.38										0	4791.38
15 SEP 25	Stripe Payr	6.61	4,797.99		6.61								6.61	4797.99
22 SEP 25	Stripe Payr	10.11	4,808.10		10.11								10.11	4808.1
26 SEP 25	BROUGHT FORWARD			4,808.10									0	4808.1
29 SEP 25	Stripe Payments UK S		48.61	4,856.71	48.61								48.61	4856.71
06 OCT 25	Stripe Payments UK S		6.82	4,863.53	6.82								6.82	4863.53
08 OCT 25	BSO Data L	48.00		4,815.53								-48	-48	4815.53
13 OCT 25	Stripe Payments UK S		13.35	4,828.88	13.35								13.35	4828.88
20 OCT 25	Stripe Payments UK S		3.44	4,832.32	3.44								3.44	4832.32
27 OCT 25	Stripe Payments UK S		48.59	4,880.91	48.59								48.59	4880.91
27 OCT 25	BROUGHT FORWARD			4,880.91									0	4880.91

03 NOV 25	Stripe Payments UK S	30.60	4,911.51	30.6								30.6	4911.51
06 NOV 25	BSO Data l	48.00								-48		-48	4863.51
06 NOV 25	STANDING	100.00	4,763.51								-100	-100	4763.51
10 NOV 25	Stripe Payments UK S	16.77	4,780.28	16.77								16.77	4780.28
17 NOV 25	Stripe Payments UK S	3.46	4,783.74	3.46								3.46	4783.74
21 NOV 25	SNOWLING PJ PAM S	25.00	4,808.74		25							25	4808.74
24 NOV 25	Stripe Payments UK S	9.59	4,818.33	9.59								9.59	4818.33
												0	4818.33
27 NOV 25	BROUGHT FORWARD		4,818.33									0	4818.33
01 DEC 25	Stripe Payments UK S	45.61	4,863.94	45.61								45.61	4863.94
08 DEC 25	Stripe Payments UK S	20.23	4,884.17	20.23								20.23	4884.17
22 DEC 25	SEAN BISSI	1,500.00							-1500			-1500	3384.17
22 DEC 25	Stripe Payments UK S	10.08	3,394.25	10.08								10.08	3394.25
												0	3394.25
24 DEC 25	BROUGHT FORWARD		3,394.25									0	3394.25
29 DEC 25	Stripe Payments UK S	41.97	3,436.22	41.97								41.97	3436.22
05 JAN 26	Stripe Payments UK S	32.71	3,468.93	32.71								32.71	3468.93
12 JAN 26	Stripe Payments UK S	13.38	3,482.31	13.38								13.38	3482.31
19 JAN 26	Stripe Payments UK S	3.41	3,485.72	3.41								3.41	3485.72
22 JAN 26	C&HD Johr	1,000.00	2,485.72					-1000				-1000	2485.72
23 JAN 26	SEAN BISSI	550.00	1,935.72						-550			-550	1935.72
26 JAN 26	Stripe Payments UK S	29.14	1,964.86	29.14								29.14	1964.86
												0	1964.86
02 FEB 26	Stripe Payments UK S	19.47	1,984.33	19.47								19.47	1984.33
05 FEB 26	C&HD Johr	500.00	1,484.33					-500				-500	1484.33
09 FEB 26	Stripe Payments UK S	16.77	1,501.10	16.77								16.77	1501.1
16 FEB 26	Stripe Payments UK S	3.46	1,504.56	3.46								3.46	1504.56
19 FEB 26	C&HD Johr	750.00	754.56					-750				-750	754.56
23 FEB 26	Stripe Payments UK S	6.48	761.04	6.48								6.48	761.04
												0	761.04
02 MAR 26	Stripe Payments UK S	42.08	803.12	42.08								42.08	803.12
09 MAR 26	Stripe Payments UK S	16.77	819.89	16.77								16.77	819.89
16 MAR 26	Stripe Payments UK S	3.46	823.35	3.46								3.46	823.35
23 MAR 26	Stripe Payments UK S	6.48	829.83	6.48								6.48	829.83
30 MAR 26	Stripe Payments UK S	42.11	871.94	42.11								42.11	871.94
				993.25	150	1049.5	-587.74	-2250	-2050	-96	-100		871.94
							-2890.99	3762.93	871.94	-5083.74			

Stefania Foundation - Charity number 1210133

Income and Expenditure Accout for year ended 31st March	**2026**
Income	
Web site based and donations	1143
Other Charitable Activities	1050
Total	**2193**
Cash Expenditure	
Marketing and Fundraising	2250
Website Deveopment	1500
IT Costs	646
Other Charitable Expenses	688
Total	**5084**
Cash Profit or Loss for the Year	**-2891**
Costs covered by Trustees or Accrued	
Formation Costs	
Project Management	
Marketing and Fundraising	240
Website Deveopment	5080
IT Costs	2404
Other Charitable Expenses	853
Travel and Similar Costs	331
Total	**8908**
Net Loss for the Year	**-11799**
Total Profit and Loss Account	**2026**
Total Income	2193
Expenditure	
Formation Costs	0
Project Management	0
Marketing and Fundraising	2490
Website Deveopment	6580
IT Costs	3050
Other Charitable Expenses	1541
Travel and Similar Costs	331
Total	**13992**

Net Loss for the Year	**-11799**

Balance Sheet as at 31st March	**2026**
Cash at Bank	872
Long Term Creditors and Accruals	-19425
Total Net Assets	**-18553**
Funding Income and Expenditure Account	**-18554**

Break down of Long Term Creditors and Accruals

Website Development	10000
Project Management	2000
Loans funded by Trustees	7425
Total	**19425**

Statement of Cash Flow for the Year

Opening Balance	3763
Casss Profit or Loss	-2891
Closing Balance carried forward	**872**

2025

930
3144
4074

311
311

3763

595
2000

6479
1444

10518

-6755

2025

4074

595
2000
0
6479
1444
311
0
10829

-6755

2025

3763

-10518

-6755

-6755

5000
2000
3518
10518

0
3763
3763

Paid to	Type of cost items paid by CJ	Amount	Date	Notes	Y/e mar 25	Y/e mar 26	Total
DigitalForge - Shean Bisset	setting up CJ's new Dell laptop	100	11/1/2025			100	100
New Dell pc	Paid Dell 3044 by CJ	3044	Oct-25	includes Dell support for 2 years. CJ took out loan. 24 mnts at 145.25pm. Interest total 486		871.5	871.5
							0
LinkedIn subscription. %49pm	paid by CJ starting Oct 2024 to Oct 2025. 12 mnths	484			242	480	722
New Mac laptop for Sean Bisset	Purchased by CJ from John Lewis	1299	11/27/2024		1299		1299
BSO monthly costs for website, scraping etc.	Paid by CJ	1078		Invoices are available.Sep, Oct and Nov 2025 paid from the Co-op Bank			0
ChatGPT monthly. Started 23Nov24 to end Oct 25 at £19.99.	Paid by CJ	220			100	120	220
Huawei Monitor for presentations	Paid by CJ	110	1-Mar-24		110		110
Lenovo ThinkPad. Used. Light to carry on travel	Paid by CJ	140	11/28/2023	No longer usable (Windows 10)	140		140
paper for printing	Paid by CJ	32	1/4/2025		32		32
A4 envelopes	Paid by CJ	9.49	1/4/2025		9		9
Printer Ink	Paid by CJ	79.98	2/8/2025		80		80
flipchart stand	Paid by CJ	65.99	7/28/2024		66		66
Flichart pens	Paid by CJ	10.25	7/28/2024		10		10
Flipchart pads	Paid by CJ	19.9	7/28/2024		20		20
Sticky notes	Paid by CJ	44.1	7/28/2024		44		44
printer ink	Paid by CJ	81.98	12/31/2024		82		82
printer ink	Paid by CJ	79.78	12/22/2023				0
malwarebytes security for software	Paid by CJ	49.99	9/8/2025			50	50
Mobile SMS. Oct 25 had a high charge equal to £55.26	Paid by CJ	55.26	Oct /10/25			55	55
Meal with Sean 31/7/25	Paid by CJ	56.41	7/31/2025			56	56
Cloudflare domain names	Paid by CJ	22	6/21/2025			22	22
release of domain names	paid by cj	36	5/9/2025			36	36
microsoft 365	paid by cj	84.99	4/26/2025	annual subscription	85	85	170
microsoft 365	paid by cj	84.99	4/26/2024	annual subscription			0
dinner with sean	paid by cj	115.09	31/525			115	115
Canon Printer	paid by CJ	40.49	2/7/2025			40	40
SumUp card payment	paid by CJ	139.98	2/23/2025			140	140
USB adapter	Paid by CJ	6.99	2/23/2025			7	7
Fiona Goble (copywriting)	Paid by cj	80				80	80
refreshments with BSO team	paid by cj	30.37	11/3/2024		30		30

Getty images	paid by cj		180	10/17/2024	180		180
lunch with Luke	paid by cj		33.3	6/21/2024	33		33
HP used laptop	paid by cj		180	4/18/2024 not function now due to windows 10	180		180
printing paper	paid by cj		12.5	5/31/2025		13	13
Stefania Registration	paid by cj		595	2023	585		585
	TOTAL to end October 2025		8701.83				0
		=					0
From 1st November							0
							0
Zoom subscription - 2025	paid by CJ		320.2	Sub started 2May24: 13x15.59 plus 7x16.79 = 320.2	171.49	148.71	320.2
Zoom subscription - 2026	paid by CJ		204			204	204
ChatGPT	paid by CJ		240	for 2026	20	240	260
							0
BSO invoices for Dec 25 and 2026	paid by CJ		£715	for 2026		220	220
Cloudfare	paid by CJ		£14			14	14
Travel to Chiooenham	paid by CJ		£160			160	160
Clodfare domin name	paid by CJ		£25				0
Meeting expenses	paid by CJ		£99				0
Postage	paid by CJ						0
Amaar payment jun/jul	paid by CJ		£532				0
Vlad payment	paid by CJ		£300				0
TCMS	paid by CJ		£550			550	550
Scraper - Feb 26	paid by CJ		£55			50	50
Scraper Software	paid by CJ		£2,300			2300	2300
					3518.49	6157.21	9675.7

		-											Total	Total
Date	Descriptio	Withdraw	Deposits	Balance	stripe	Donation	Choir	Other cost	Johnson	Bisset	BSO	apital		3762.93
07 APR 25	Stripe Payr	13.54	3,776.47		13.54								13.54	3776.47
14 APR 25	Stripe Payr	16.76	3,793.23		16.76								16.76	3793.23
22 APR 25	Stripe Payr	3.43	3,796.66		3.43								3.43	3796.66
28 APR 25	Stripe Payr	55.40	3,852.06		55.4								55.4	3852.06
06 MAY 25	Stripe Payr	6.82	3,858.88		6.82								6.82	3858.88
12 MAY 25	Stripe Payr	13.30	3,872.18		13.3								13.3	3872.18
19 MAY 25	Stripe Payr	13.60	3,885.78		13.6								13.6	3885.78
27 MAY 25	SNOWLINC	25.00				25							25	3910.78
27 MAY 25	Stripe Payr	29.10	3,939.88		29.1								29.1	3939.88
02 JUN 25	Stripe Payr	29.71	3,969.59		29.71								29.71	3969.59
30 JUN 25	Stripe Payr	29.91	3,999.50		29.91								29.91	3999.5
07 JUL 25	000000	100.00				100							100	4099.5
07 JUL 25	Stripe Payr	69.17	4,168.67		69.17								69.17	4168.67
14 JUL 25	Stripe Payr	16.76	4,185.43		16.76								16.76	4185.43
21 JUL 25	Stripe Payr	3.44	4,188.87		3.44								3.44	4188.87
28 JUL 25	Stripe Payr	55.28	4,244.15		55.28								55.28	4244.15
04 AUG 25	Stripe Payr	6.87	4,251.02		6.87								6.87	4251.02
05 AUG 25	My Town C	1,049.5	5,300.52				1049.5						1049.5	5300.52
11 AUG 25	Stripe Payr	13.28	5,313.80		13.28								13.28	5313.8
18 AUG 25	Stripe Payr	10.15	5,323.95		10.15								10.15	5323.95
26 AUG 25	Stripe Payr	9.54	5,333.49		9.54								9.54	5333.49
01 SEP 25	Stripe Payr	45.63	5,379.12		45.63								45.63	5379.12
02 SEP 25	PICRIGHTS	-275	5,104.12					-275					-275	5104.12
								-312.74					-312.74	4791.38
08 SEP 25	BSO Data L	-312.74											0	4791.38
08 SEP 25	Stripe Payr	20.26	4,791.38										0	4791.38
15 SEP 25	Stripe Payr	6.61	4,797.99		6.61								6.61	4797.99
22 SEP 25	Stripe Payr	10.11	4,808.10		10.11								10.11	4808.1
26 SEP 25	BROUGHT FORWARD			4,808.10									0	4808.1
29 SEP 25	Stripe Payments UK S		48.61	4,856.71	48.61								48.61	4856.71
06 OCT 25	Stripe Payments UK S		6.82	4,863.53	6.82								6.82	4863.53
08 OCT 25	BSO Data L	48.00		4,815.53								-48	-48	4815.53
13 OCT 25	Stripe Payments UK S		13.35	4,828.88	13.35								13.35	4828.88
20 OCT 25	Stripe Payments UK S		3.44	4,832.32	3.44								3.44	4832.32
27 OCT 25	Stripe Payments UK S		48.59	4,880.91	48.59								48.59	4880.91
27 OCT 25	BROUGHT FORWARD			4,880.91									0	4880.91

03 NOV 25	Stripe Payments UK S	30.60	4,911.51	30.6								30.6	4911.51
06 NOV 25	BSO Data l	48.00								-48		-48	4863.51
06 NOV 25	STANDING	100.00	4,763.51								-100	-100	4763.51
10 NOV 25	Stripe Payments UK S	16.77	4,780.28	16.77								16.77	4780.28
17 NOV 25	Stripe Payments UK S	3.46	4,783.74	3.46								3.46	4783.74
21 NOV 25	SNOWLING PJ PAM S	25.00	4,808.74		25							25	4808.74
24 NOV 25	Stripe Payments UK S	9.59	4,818.33	9.59								9.59	4818.33
												0	4818.33
27 NOV 25	BROUGHT FORWARD		4,818.33									0	4818.33
01 DEC 25	Stripe Payments UK S	45.61	4,863.94	45.61								45.61	4863.94
08 DEC 25	Stripe Payments UK S	20.23	4,884.17	20.23								20.23	4884.17
22 DEC 25	SEAN BISSI	1,500.00							-1500			-1500	3384.17
22 DEC 25	Stripe Payments UK S	10.08	3,394.25	10.08								10.08	3394.25
												0	3394.25
24 DEC 25	BROUGHT FORWARD		3,394.25									0	3394.25
29 DEC 25	Stripe Payments UK S	41.97	3,436.22	41.97								41.97	3436.22
05 JAN 26	Stripe Payments UK S	32.71	3,468.93	32.71								32.71	3468.93
12 JAN 26	Stripe Payments UK S	13.38	3,482.31	13.38								13.38	3482.31
19 JAN 26	Stripe Payments UK S	3.41	3,485.72	3.41								3.41	3485.72
22 JAN 26	C&HD Johr	1,000.00	2,485.72					-1000				-1000	2485.72
23 JAN 26	SEAN BISSI	550.00	1,935.72						-550			-550	1935.72
26 JAN 26	Stripe Payments UK S	29.14	1,964.86	29.14								29.14	1964.86
												0	1964.86
02 FEB 26	Stripe Payments UK S	19.47	1,984.33	19.47								19.47	1984.33
05 FEB 26	C&HD Johr	500.00	1,484.33					-500				-500	1484.33
09 FEB 26	Stripe Payments UK S	16.77	1,501.10	16.77								16.77	1501.1
16 FEB 26	Stripe Payments UK S	3.46	1,504.56	3.46								3.46	1504.56
19 FEB 26	C&HD Johr	750.00	754.56					-750				-750	754.56
23 FEB 26	Stripe Payments UK S	6.48	761.04	6.48								6.48	761.04
												0	761.04
02 MAR 26	Stripe Payments UK S	42.08	803.12	42.08								42.08	803.12
09 MAR 26	Stripe Payments UK S	16.77	819.89	16.77								16.77	819.89
16 MAR 26	Stripe Payments UK S	3.46	823.35	3.46								3.46	823.35
23 MAR 26	Stripe Payments UK S	6.48	829.83	6.48								6.48	829.83
30 MAR 26	Stripe Payments UK S	42.11	871.94	42.11								42.11	871.94
				993.25	150	1049.5	-587.74	-2250	-2050	-96	-100		871.94
							-2890.99	3762.93	871.94	-5083.74			

Stefania Foundation - Charity number 1210133

Income and Expenditure Accout for year ended 31st March	**2026**
Income	
Web site based and donations	1143
Other Charitable Activities	1050
Total	**2193**
Cash Expenditure	
Marketing and Fundraising	2250
Website Deveopment	1500
IT Costs	646
Other Charitable Expenses	688
Total	**5084**
Cash Profit or Loss for the Year	**-2891**
Costs covered by Trustees or Accrued	
Formation Costs	
Project Management	
Marketing and Fundraising	240
Website Deveopment	5080
IT Costs	2404
Other Charitable Expenses	853
Travel and Similar Costs	331
Total	**8908**
Net Loss for the Year	**-11799**
Total Profit and Loss Account	**2026**
Total Income	2193
Expenditure	
Formation Costs	0
Project Management	0
Marketing and Fundraising	2490
Website Deveopment	6580
IT Costs	3050
Other Charitable Expenses	1541
Travel and Similar Costs	331
Total	**13992**

Net Loss for the Year	**-11799**

Balance Sheet as at 31st March	**2026**
Cash at Bank	872
Long Term Creditors and Accruals	-19425
Total Net Assets	**-18553**
Funding Income and Expenditure Account	**-18554**

Break down of Long Term Creditors and Accruals

Website Development	10000
Project Management	2000
Loans funded by Trustees	7425
Total	**19425**

Statement of Cash Flow for the Year

Opening Balance	3763
Casss Profit or Loss	-2891
Closing Balance carried forward	**872**

2025

930
3144
4074

311
311

3763

595
2000

6479
1444

10518

-6755

2025

4074

595
2000
0
6479
1444
311
0
10829

-6755

2025

3763

-10518

-6755

-6755

5000
2000
3518
10518

0
3763
3763