

Company registration number: 04906693

Charity registration number: 1102413

Cancer Active

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 March 2023

Cancer Active

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Cancer Active

Reference and Administrative Details

Directors and Trustees	S M Thomas L Brooks
Secretary	S M Thomas
Charity Registration Number	1102413
Company Registration Number	04906693
Registered Office and Operations Address	The charity is incorporated in England. Apple Tree Cottage Hay Lane Fulmer SL3 6HJ
Independent Examiner	Thompsons MK Ltd The Mill Pury Hill Business Park Alderton Road Towcester Northants NN12 7LS
Bankers	HSBC 2 Walton Road AYLESBURY Bucks HP21 7SS

Cancer Active

Trustee' Report

The trustee, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2023.

Objectives and activities

Objects and aims

The company is a charity and exists to provide information from all published scientific sources around the world so that people wanting to beat cancer can make more informed choices.

The objectives of the charity are:

- The relief of sickness of persons suffering from cancer by the provision of support and information.
- The advancement of education of the public by funding for research into cancer and the dissemination of the useful results of such research and by providing information and advice.

CANCERactive aims to provide information, not just on orthodox medicine.

The charity is not supported by any major corporations (such as pharmaceutical companies) and so has been unable to fund its own research, which is extremely costly. However, it successfully fulfills its objectives by focusing on providing various types of information including the research of others from around the world. It also provides support to cancer patients. The charity does not provide advice or counselling as the Trustees feel that the resources of the charity are too limited and, furthermore, they feel this might break the 1939 Cancer Advertising Act.

To date the charity has pioneered a free and unique magazine, Icon (Integrated Cancer and Oncology News), which is available in over 400 hospitals, cancer clinics and libraries across Britain. The magazine is very well received by patients and hospital staff. Oncology professors from both sides of the Atlantic contribute.

The charity has a large and informative website (www.canceractive.com) which provides extensive information on all types of cancer and cancer prevention. The website also provides up to date reports on research and clinical trials from around the world in its research centre 'Cancer Watch'. A Medical Board was set up in the year 2011/2 and this includes professors of oncology, integrative doctors and experts in the field of complementary therapy.

Public benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the objectives and when planning future activities.

The trustee confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Cancer Active

Trustee' Report

Achievements and performance

It was another rather odd year for CANCERactive due to world events. On one hand more and more people touched by cancer wrote in telling us how they loved what we do; how we were 'a beacon in a dark world', how we 'empowered them' and how by following our diet and exercise recommendations (amongst other complementary therapies we report on) they had achieved the ultimate. They had beaten their cancer. People love the website, and they love the icon magazine, Chris Woollams has much the same in his Post Bag. Not just from patients but from doctors from around the world telling him how they both enjoy and respect his research and his objectivity. It's a recurring theme. People know that with CANCERactive you get independent objective thinking, unbiased by donations or financial contributions.

On the other hand, we live in a dark world. We consistently have over 8000 pages read each day. We know because we have counters on each page, yet Google, who introduced a pro-pharma Medic Algorithm, consistently report that we get just a few hundred to two thousand. Especially in America, natural health sites claim Google and some other social media platforms simply don't want people accessing natural health Websites. This is still ongoing. They want patients doing the orthodox medical programmes only – they, Wikipedia (where Doctors and scientists in America reported that 9 out of every 10 health pages were inaccurate), Cancer Research and so on. We are taking steps to remedy this including a complete website overhaul which is ongoing.

However, will that stop the health movement? We note an increasing open-mindedness amongst Doctors in the UK towards diet, exercise and other complementary therapy. And so there should be. In the UK, we are falling dramatically behind best practice in America where some hospitals now tailor diet to the individual and it is largely based on the Rainbow Diet (the colourful Mediterranean diet, recently voted the 'healthiest diet in the world' by a panel US Health Experts); many openly encourage exercise, others warn about sugar; some prescribe melatonin, or Indole 3 carbinol or give injections of vitamin D on diagnosis. There are Proton Beam Centres all over America, Nanoknife is widely used as is ablation. There are at least 3 centres where men with prostate cancer can get HIFU from oncologists who have successfully treated over 1500 patients each.

Yet in Britain, we suffer myopia – we look for more and more new drugs. But why are we locked into a failed system? The Academy of Royal Colleges 2014 report on Palliative Care stated that palliative drugs were a waste of money and the Government's special fund had delivered no benefit to patients – the money would be better spent on good nursing.

We continue to have patients who have been helped to build their own anti-cancer programmes on top of the orthodoxy and, surprise, surprise, their survival times increase, their death rates fall, they feel fitter and happier, and their drugs work better with less side-effects and, guess what, they beat their cancer. This is totally in line with the 7-year study from the American Cancer Society who showed that stage 3 cancer patients who had surgery and chemotherapy, increased survival by 31% and had 42% less death across those 7 years if they adhered closely to the ACS diet and exercise programmes. The inconvenient truth is that all over Britain people with cancer are empowering themselves with Complementary and Integrative medicine (CIM) because they know that drugs, radiotherapy and surgery are just not enough to cure them. Surviving 5 years is not their goal. Beating cancer is.

And CANCERactive is at the forefront of that. We have become a cult, where word of mouth beats the mighty Google. Where people who beat the odds of survival tell others how CANCERactive can help them increase their oxygen, and vitamin D, and restore their gut, rebuild their immune system, stop spreading cancer, eat a nourishing diet, actively manage their stress and so on. People come to us, because we talk sense, it's backed by the science of epigenetics and it works.

Cancer Active

Trustee' Report

Financial review

The net outgoing resources for the period amounted to £23,809. At 31 March 2023 the charity had a fund surplus of £55,586, consisting of general reserves and no restricted funds.

Policy on reserves

The Trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ("the free reserves") held by the charity should be between 3 to 6 months of the resources expended. At this level the Trustees believe that they would be able to continue the current activities of the charity in the event of a significant drop in funding. It would obviously be necessary to consider how funding would be replaced or activities changed.

Plans for future periods

Aims and key objectives for future periods

Over the next twelve months we have some big targets. We are going to have a major push on fundraising, we are going to build a much stronger local presence so 'word of mouth' will be stronger, and we will aim to add trustees so that each area has a Trustee in charge. We are aiming to increase our Community Membership who subscribe quarterly by giving them free access to the Chris Woollams Sunday Shows and we hope to create a strong and regular income with a target of 1,000 subscribers at £60 per annum. That is already proving successful and helping with fundraising.

Chris Woollams produced a week of eight Sunday Shows free to members and opened up to encourage renewals and new members and the response has been positive with renewals high plus new members.

The mission is clear: we help people increase their personal odds of survival through Complementary and Integrative Medicine, and it works.

We just want to do more and more of what we are good at.

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Trustee' Report

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustee: S M Thomas
L Brooks

Secretary: S M Thomas

Structure, governance and management

Organisational structure

The charity is constituted as a company limited by guarantee. Trustees are recruited by personal invitation and recommendation and are entirely voluntary receiving no remuneration.

Financial instruments

Financial risk management objectives and policies

The Trustees have conducted their own review of the major risks to which the charity is exposed, and systems have been established to mitigate those risks.

Significant external risks to funding have led to the development of a strategic plan, which will allow for diversification of funding and activities.

Internal risks are minimised by having authorisation for all transactions and projects and having procedures in place for computer failure. Internal reviews ensure that a consistently high standard of information is given, and the social policies are fully compliant with current legislation. These procedures are periodically reviewed to ensure they still meet the needs of the charity.

Cancer Active

Trustee' Report

Statement of Trustee' Responsibilities

The trustee (who are also the directors of Cancer Active for the purposes of company law) are responsible for preparing the trustee' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustee to prepare financial statements for each financial year. Under company law the trustee must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustee are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustee are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustee of the charity on 21/11/23 and signed on its behalf by:


.....
L Brooks
Trustee

Cancer Active

Independent Examiner's Report to the trustees of Cancer Active ("the Company")

I report to the charity trustee on my examination of the accounts of the Company for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustee of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Cancer Active are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Cancer Active as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Alex Beattie MAAT FCA

The Mill
Pury Hill Business Park
Alderton Road
Towcester
Northants
NN12 7LS

Date: 6/11/23

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Statement of Financial Activities for the Year Ended 31 March 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations		46,559	-	46,559
Other trading activities	3	<u>3,590</u>	<u>-</u>	<u>3,590</u>
Total income		<u>50,149</u>	<u>-</u>	<u>50,149</u>
Expenditure on:				
Raising funds	4	(11,908)	(5,444)	(17,352)
Charitable activities	5	<u>(56,607)</u>	<u>-</u>	<u>(56,607)</u>
Total expenditure		<u>(68,515)</u>	<u>(5,444)</u>	<u>(73,959)</u>
Net expenditure		<u>(18,366)</u>	<u>(5,444)</u>	<u>(23,810)</u>
Net movement in funds		(18,366)	(5,444)	(23,810)
Reconciliation of funds				
Total funds brought forward		<u>73,952</u>	<u>5,444</u>	<u>79,396</u>
Total funds carried forward	10	<u>55,586</u>	<u>-</u>	<u>55,586</u>

The notes on pages 12 to 18 form an integral part of these financial statements.

Cancer Active

Statement of Financial Activities for the Year Ended 31 March 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

Comparative data for the Year Ended 31 March 2022

	Note	Unrestricted funds £	Restricted funds £	Total 2022 £
Income and Endowments from:				
Donations		88,441	5,000	93,441
Other trading activities	3	5,310	-	5,310
Investment Income		3	-	3
Total Income		<u>93,754</u>	<u>5,000</u>	<u>98,754</u>
Expenditure on:				
Raising funds	4	(19,518)	(1,295)	(20,813)
Charitable activities	5	<u>(66,882)</u>	<u>-</u>	<u>(66,882)</u>
Total expenditure		<u>(86,400)</u>	<u>(1,295)</u>	<u>(87,695)</u>
Net income		<u>7,354</u>	<u>3,705</u>	<u>11,059</u>
Net movement in funds		7,354	3,705	11,059
Reconciliation of funds				
Total funds brought forward		<u>66,598</u>	<u>1,739</u>	<u>68,337</u>
Total funds carried forward	10	<u>73,952</u>	<u>5,444</u>	<u>79,396</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2022 is shown in note 10.

The notes on pages 12 to 18 form an integral part of these financial statements.

Cancer Active

(Registration number: 04906693)
Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	7	1,080	1,441
Current assets			
Stocks		11,000	19,076
Debtors	8	1,372	1,485
Cash at bank and in hand		43,516	60,547
		55,888	81,108
Creditors: Amounts falling due within one year	9	(1,382)	(3,153)
Net current assets		54,506	77,955
Net assets		55,586	79,396
Funds of the charity:			
Restricted income funds			
Restricted funds		-	5,444
Unrestricted income funds			
Unrestricted funds		55,586	73,952
Total funds	10	55,586	79,396

For the financial year ending 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes on pages 12 to 18 form an integral part of these financial statements.

Cancer Active

(Registration number: 04906693)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and signed on its behalf on:

2/4/23

.....
Date



.....
L Brooks
Trustee

The notes on pages 12 to 18 form an integral part of these financial statements.

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

1 Charity status

The charity is limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the trustee is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of liquidation.

CANCERactive was incorporated on 22 September 2003 as a company limited by guarantee and registered as a charity on 1 March 2004.

The company was created under a Memorandum of Association, which established the objects and powers of the Charitable Company and is governed under its Articles of Association. Under those Articles the Board of Trustees are elected at the AGM to serve a period of 3 years, subject to ratification at each AGM.

The address of its registered office is:

Apple Tree Cottage
Hay Lane
Fulmer
SL3 6HJ

The principal place of business is:

Apple Tree Cottage
Hay Lane
Fulmer
SL3 6HJ

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (Issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

Cancer Active meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustee consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustee's meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £100.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustee discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

3 Income from other trading activities

	Unrestricted funds General £	Total funds £	Total 2022 £
Trading Income;			
Magazine and book sales	2,370	2,370	1,610
Sunday shows	<u>1,220</u>	<u>1,220</u>	<u>3,700</u>
	<u>3,590</u>	<u>3,590</u>	<u>5,310</u>

4 Expenditure on raising funds

a) Costs of generating donations and legacies

	Note	Unrestricted funds General £	Total funds £
Website		<u>9,276</u>	<u>9,276</u>
Total for 2023		<u>9,276</u>	<u>9,276</u>
Total for 2022		<u>18,859</u>	<u>18,859</u>

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

b) Costs of trading activities

	Unrestricted funds General	Restricted funds	Total funds
Note	£	£	£
Magazine and book production	2,632	-	2,632
Fulfilment	-	5,444	5,444
Total for 2023	2,632	5,444	8,076
Total for 2022	659	1,295	1,954

5 Expenditure on charitable activities

	Unrestricted funds General	Total funds
Note	£	£
Governance costs	56,607	56,607
Total for 2022	66,882	66,882

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General	Total 2023	Total 2022
	£	£	£
Independent examiner fees			
Examination of the financial statements	1,200	1,200	1,200
Legal and professional fees	15,060	15,060	32,970
Depreciation, amortisation and other similar costs	360	360	480
Other governance costs	16,444	16,444	23,620
Administration	23,543	23,543	8,612
	56,607	56,607	66,882

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

7 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 April 2022	<u>4,770</u>	<u>4,770</u>
At 31 March 2023	<u>4,770</u>	<u>4,770</u>
Depreciation		
At 1 April 2022	3,329	3,329
Charge for the year	<u>361</u>	<u>361</u>
At 31 March 2023	<u>3,690</u>	<u>3,690</u>
Net book value		
At 31 March 2023	<u>1,080</u>	<u>1,080</u>
At 31 March 2022	<u>1,441</u>	<u>1,441</u>

8 Debtors

	2023 £	2022 £
Prepayments	488	457
Other debtors	<u>884</u>	<u>1,028</u>
	<u>1,372</u>	<u>1,485</u>

9 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	182	1,953
Accruals	<u>1,200</u>	<u>1,200</u>
	<u>1,382</u>	<u>3,153</u>

Cancer Active

Notes to the Financial Statements for the Year Ended 31 March 2023

10 Funds

	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Balance at 31 March 2023 £
Unrestricted funds				
General	73,952	50,149	(68,515)	55,586
Restricted funds	<u>5,444</u>	<u>-</u>	<u>(5,444)</u>	<u>-</u>
Total funds	<u>79,396</u>	<u>50,149</u>	<u>(73,959)</u>	<u>55,586</u>
	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
Unrestricted funds				
General	66,598	93,754	(86,400)	73,952
Restricted funds	<u>1,739</u>	<u>5,000</u>	<u>(1,295)</u>	<u>5,444</u>
Total funds	<u>68,337</u>	<u>98,754</u>	<u>(87,695)</u>	<u>79,396</u>