Faculty Student Association of DMC-Student Activity Fund School of Public Health Student Council (SPH) FY 2025 = June 1, 2024 through May 31, 2025 As of May 31, 2025 (12 months; 06/01/24 thru 05/31/25)

This page (first report) shows the Council's current Certified Budget compared to Actual Year to Date amounts, with its respective variance. The following pages (second report) show the actual transactions processed within each account.

Description	Certified Budget 2024-2025		Current YTD		Variance	
ACTIVITY FEES INCOME	\$	5,730.00	\$	9,280.81	\$	3,550.81
ROLLOVER BALANCE		17,353.92		17,353.92		-
	\$	23,083.92	\$	26,634.73	\$	3,550.81
					indica	tes remaining
ADMINISTRATION FEE	\$	66.00	\$		\$	-
CLUBS		500.00		47.00		453.00
CONFERENCE SUPPORT		3,000.00		-		3,000.00
FALL SPECIAL EVENT		2,500.00		-		2,500.00
SPRING SPECIAL EVENT		2,500.00		-		2,500.00
END OF THE YEAR CELEBRATION		2,500.00		1,600.00		900.00
CAREER WEEK		2,500.00		-		2,500.00
EVENTS		4,817.92		15,160.84		(10,342.92)
MEETING EXPENSE		1,200.00		-		1,200.00
PROGRAMS & PROJECTS		3,000.00		1,182.65		1,817.35
	\$	22,583.92	\$	18,056.49	\$	4,527.43
		500.00		8,578.24		8,078.24
RESERVE FUND		500.00		-		500.00
	\$	500.00	\$	-	\$	500.00
	\$	23,083.92	\$	18,056.49	\$	5,027.43
es						
	ACTIVITY FEES INCOME ROLLOVER BALANCE Note: In this section, the last column is the variance funds available. A negative variance (amount display ADMINISTRATION FEE CLUBS CONFERENCE SUPPORT FALL SPECIAL EVENT SPRING SPECIAL EVENT END OF THE YEAR CELEBRATION CAREER WEEK EVENTS MEETING EXPENSE PROGRAMS & PROJECTS	ACTIVITY FEES INCOME ROLLOVER BALANCE Note: In this section, the last column is the variance. On each if funds available. A negative variance (amount displayed in brack ADMINISTRATION FEE CLUBS CONFERENCE SUPPORT FALL SPECIAL EVENT SPRING SPECIAL EVENT END OF THE YEAR CELEBRATION CAREER WEEK EVENTS MEETING EXPENSE PROGRAMS & PROJECTS RESERVE FUND	ACTIVITY FEES INCOME \$ 5,730.00	ACTIVITY FEES INCOME \$ 5,730.00 \$	Description 2024-2025 Current YTD	Description 2024-2025 Current YTD

Faculty Student Association of Downstate Medical Center School of Public Health As of May 31, 2025 (12 months; 06/01/24 thru 05/31/25)

Notes regarding this account detailed transaction statement

- 1. Accounts with zero balances and no activity during period are omitted.
- 2. The 'debit amount' column represents an expense.
- 3. The 'credit amount' column represents income.
- 4. 'Balance' column: a number in parenthesis (x) indicates the net total of transactions had more funds come in than go out.

Date Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
40-29000-013					
Account: 40-29000-013 (Funds he	eld in Trust)				
06/01/2024 Account Beginning Balance	ce				(\$14,414.94)
06/01/2024 4528-17 Journ	nal Entry F	RECLASS PY ACTIVITY TO ROLLOVER BALANCE	\$14,414.94		
06/01/2024 4528-20 Journ	nal Entry F	RECLASS TO LIABILITY		\$17,353.92	
Period 1 subtotals			\$14,414.94	\$17,353.92	
			\$14,414.94	\$17,353.92	
05/31/2025 Account Net Change					(\$2,938.98)
05/31/2025 Account Ending Balance					(\$17,353.92)
40-30014-013				_	
Account: 40-30014-013 (RETAINE	D EARNINGS - PRIOR	YR)			
06/01/2024 Account Beginning Balance		,			(\$2,938.98)
		RECLASS PY ACTIVITY TO ROLLOVER BALANCE		\$14,414.94	(, , , , , , , , , , , , , , , , , , ,
	•	RECLASS TO LIABILITY	\$17,353.92	* ,	
Period 1 subtotals	····· - ···· ,		\$17,353.92	\$14,414.94	
		_	\$17,353.92	\$14,414.94	
05/31/2025 Account Net Change			, ,	, , -	\$2,938.98
05/31/2025 Account Ending Balance					\$0.00
40-40001-013				_	70.00
Account: 40-40001-013 (ROLLOVE	ER BALANCE)				
06/01/2024 Account Beginning Balance					\$0.00
		IP Morgan-111-7141807-3903453	\$919.53		ψ0.00
		IP Morgan-111-4291801-0421021	\$290.00		
		IP Morgan-111-4291801-0421021	Ψ230.00	\$919.53	
		IP Morgan-111-4291801-0421021		\$290.00	
Period 7 subtotals	nai Linuy 0		\$1,209.53	\$1,209.53	
	ounts Payable J	IP Morgan-6471447	\$129.74	Ψ1,203.33	
		IP Morgan-6471447	Ψ123.74	\$129.74	
Period 8 subtotals	nai Linuy 0		\$129.74	\$129.74	
r criod o subtotais		-	\$1,339.27	\$1,339.27	
05/31/2025 Account Net Change			Ψ1,009.21	Ψ1,009.21	\$0.00
05/31/2025 Account Ending Balance					\$0.00
40-42092-013				_	ψ0.00
	(FEE INCOME)				
Account: 40-42092-013 (ACTIVITY					#0.00
06/01/2024 Account Beginning Balance				¢E 040 00	\$0.00
	•	TO RECORD SAF ACTIVITIES FEES INCOME	# 400.00	\$5,910.00	
	nal Entry 1	Fransfer to FSA Bkst	\$400.00	ΦΕ 040 00	
Period 5 subtotals			\$400.00	\$5,910.00	

Faculty Student Association of Downstate Medical Center School of Public Health As of May 31, 2025 (12 months; 06/01/24 thru 05/31/25)

Notes regarding this account detailed transaction statement

- 1. Accounts with zero balances and no activity during period are omitted.
- 2. The 'debit amount' column represents an expense.
- 3. The 'credit amount' column represents income.
- 4. 'Balance' column: a number in parenthesis (x) indicates the net total of transactions had more funds come in than go out.

Side	Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
\$\ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	05/31/2025	5163-6	Journal Entry	TO RECORD SAF ACTIVITIES FEES INCOME			
50.512/205 Account Net Change September Sept	Period 12 subtotals	s					
Account Account Account Account Account Balance Acc					\$400.00	\$9,680.81	
Account Acc	05/31/2025	Account Net Cha	nge				(\$9,280.81)
Account Beginning Balance Section 19	05/31/2025	Account Ending I	Balance				(\$9,280.81)
Solit December Solit	40-70009-013					_	
Solit December Solit	Account:	40-70009-013 (A	DMINISTRATION FEE)				
65/31/2025 Period 12 subtolas 5078-5 Journal Entry TO RECORD FYE 05.31.25 SAF FEES \$66.00 \$0.00 \$66.00 \$60.	06/01/2024						\$0.00
Period 12 subtotals	05/31/2025	-	_	TO RECORD FYE 05.31.25 SAF FEES	\$66.00		
Second Net Change Second Second Net Change Second S	Period 12 subtotal		,		\$66.00	\$0.00	
\$6.00 \$6.							
\$\text{\$\frac{\ext{\$\frac{\text{\$\frac{\text{\$\frac{\text{\$\frac{\text{\$\frac{\ext{\$\frac{\text{\$\fr	05/31/2025	Account Net Cha	nae		¥33.33	7	\$66.00
40-70044-013 (CLUBS) Accounts 40-70044-013 (CLUBS) 40-70044-013 (CLUBS) 50.00 06/01/2024 4991-45 Accounts Payable John3021 LLC DBA (Le-032025 \$47.00 \$0.00 05/31/2025 4991-45 Account Seginning Balance \$47.00 \$0.00 05/31/2025 Account Ending Balance \$47.00 \$47.00 05/31/2025 Account Ending Balance \$47.00 \$47.00 06/06/1/2024 Account Beginning Balance \$47.00 \$47.00 06/06/1/2024 Account Seginning Balance \$47.00 \$0.00 06/06/1/2024 Account Seginning Balance \$1,300.00 \$0.00 06/06/1/2024 401.31 Accounts Payable \$1,300.00 \$0.00 06/06/1/2024 470			_			_	
Account: 40-70044-013 (CUUBS) Salance \$0.00 06/10/2024 499-45 Accounts Payable John3021 LLC DBA (Le-032025 \$47.00 \$0.00 Period 10 subtotals \$47.00 \$0.00 \$47.00 \$0.00 5/31/2025 Account Net Change \$47.00 \$0.00 05/31/2025 Account Ending Balance \$47.00 \$0.00 40-70097-013 ************************************		, 10000				=	Ψσσ.σσ
60/1/2024 Account Beginning Balance \$0.00 03/20/2025 4991-45 Accounts Payable John3021 LLC DBA (Le-032025 \$47.00 \$0.00 Period 10 subtotals \$47.00 \$0.00 05/31/2025 Account Net Change \$47.00 \$0.00 Accounts Account Ending Balance \$47.00 \$47.00 Accounts 40-70097-013 (EVENTS) \$47.00 \$0.00 06/01/2024 Account Beginning Balance \$1,300.00 \$0.00 06/06/2024 Ado3-13 Accounts Payable Cafe 101, Inc-622137 \$1,300.00 \$0.00 Period 1 subtotals \$1,300.00 \$0.00 \$1,002/2024 \$75.00 \$0.00 10/22/2024 4709-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 \$0.00 12/18/2024 4911-3 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 \$0.00 12/18/2024 4911-3 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 \$1,209.53 \$0.00 <		40-70044-013 (C	I IIRS)				
93/20/2025 4991-45 Accounts Payable John3021 LLC DBA (Le-032025) \$47.00 \$0.00 05/31/2025 Account Net Charge \$47.00 \$0.00 05/31/2025 Account Ending Balance \$47.00 \$47.00 40-70097-013 ************************************							\$0.00
Period 10 subtotals \$47.00 \$0.00 05/31/2025 Account Net Charge \$47.00 \$0.00 05/31/2025 Account Ending Balance \$47.00 \$47.00 40-7097-013 Count Ending Balance \$47.00 \$47.00 Account: 40-7097-013 (EVENTS) \$1,300.00 \$0.00 06/01/2024 Account Beginning Balance \$1,300.00 \$0.00 Period 1 subtotals \$1,300.00 \$0.00 10/22/2024 409-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 \$0.00 12/18/2024 4911-1 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 \$0.00 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$299.00 \$0.00 10/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 \$0.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00		-		John 3021 LLC DRA (Le-032025	\$47.00		ψ0.00
S47.00 S			Accounts I ayable	301113021 LEG DDA (LE-032023		20.00	
05/31/2025 Account Net Charge \$47.00 05/31/2025 Account Ending Balance \$47.00 40-70097-013 Company of Company o	T CHOO TO SUDIOIAN	3					
Second S	05/31/2025	Account Net Cha	nge		Ψ+1.00	ψ0.00	\$47.00
Account: Account Beginning Balance Salance S						_	
Account: 40-70097-013 (EVENTS) \$0.00 06/01/2024 Account Beginning Balance \$0.00 06/06/2024 4403-13 Accounts Payable Cafe 101, Inc622137 \$1,300.00 Period 1 subtotals \$1,300.00 \$0.00 10/22/2024 4709-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 \$0.00 12/18/2024 4911-1 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 \$919.53 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$290.00 Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		Account Litating I	Balarice			=	Ψ1.00
06/01/2024 Account Beginning Balance \$0.00 06/06/2024 4403-13 Accounts Payable Cafe 101, Inc622137 \$1,300.00 \$0.00 Period 1 subtotals 4709-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 \$0.00 12/18/2024 4911-1 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 \$0.00 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$299.00 \$1,209.53 \$0.00 Period 7 subtotals 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 \$0.00 01/16/2025 488-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,600.00 \$1,600.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00 \$1,600.00		40 70007 042 /E	VENTO)				
06/06/2024 4403-13 Accounts Payable Cafe 101, Inc622137 \$1,300.00 Period 1 subtotals \$1,300.00 \$0.00 10/22/2024 4709-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 Period 5 subtotals \$75.00 \$0.00 12/18/2024 4911-1 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$290.00 Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00							ድር በር
Period 1 subtotals \$1,300.00 \$0.00		-		Cofo 101 Inc. 600127	¢1 200 00		φυ.υυ
10/22/2024 4709-1 Journal Entry Transfer to SCGB(40-70194) 10/22/24 \$75.00 Period 5 subtotals \$75.00 \$0.00 12/18/2024 4911-1 Journal Entry JP Morgan-111-741807-3903453 \$919.53 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$290.00 Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		4403-13	Accounts Payable	Care 101, IIIC022137		ΦΩ ΩΩ	
Period 5 subtotals		4700 4	laumal Entry	Transfer to SCCD(40 70404) 40/22/24		φυ.υυ	
12/18/2024 4911-1 Journal Entry JP Morgan-111-7141807-3903453 \$919.53 12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$290.00 Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/17/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		4709-1	Journal Entry	Transfer to SCGB(40-70194) 10/22/24		Ф0.00	
12/18/2024 4911-3 Journal Entry JP Morgan-111-4291801-0421021 \$290.00 Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/16/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		1011 1	lavima al Eintim	ID Manage 444 7444007 2002452		\$0.00	
Period 7 subtotals \$1,209.53 \$0.00 01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/16/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00				<u> </u>	· ·		
01/15/2025 4815-1 Journal Entry Transfer funds for Reimb SCGB for Ice Cream Truck \$400.00 01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/16/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		4911-3	Journal Entry	JP Morgan-111-4291801-0421021		Ф0.00	
01/16/2025 4788-97 Accounts Payable Cafe 101, Inc622528 \$1,600.00 01/16/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00		1015.4	Learner I France	Town for for the few Delivit COOR for Los Consus Touris		\$0.00	
01/16/2025 4912-1 Journal Entry JP Morgan-6471447 \$129.74 01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00							
01/17/2025 4788-113 Accounts Payable Cafe 101, Inc622520 \$3,500.00 01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00			-				
01/17/2025 4788-115 Accounts Payable Cafe 101, Inc622443 \$1,500.00 01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00			,	<u> </u>			
01/28/2025 4882-123 Accounts Payable Cafe 101, Inc622587 \$1,600.00							
			<u> </u>				
Period 8 subtotals \$8,729.74 \$0.00		4882-123	Accounts Payable	Cafe 101, Inc622587			
	Period 8 subtotals				\$8,729.74	\$0.00	

Faculty Student Association of Downstate Medical Center School of Public Health As of May 31, 2025 (12 months; 06/01/24 thru 05/31/25)

Notes regarding this account detailed transaction statement

- 1. Accounts with zero balances and no activity during period are omitted.
- 2. The 'debit amount' column represents an expense.
- 3. The 'credit amount' column represents income.
- 4. 'Balance' column: a number in parenthesis (x) indicates the net total of transactions had more funds come in than go out.

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
02/04/2025	4882-81	Accounts Payable	JP Morgan-111-2491626-8588209	\$124.57		
02/10/2025	4942-25	Accounts Payable	Cafe 101, Inc622597	\$1,600.00		
02/27/2025	4867-1	Journal Entry	TO RECORD TRANSFER for SPH Student Council for :_	\$500.00		
Period 9 subtotals				\$2,224.57	\$0.00	
04/25/2025	4992-80	Accounts Payable	Cafe 101, Inc622677	\$1,600.00		
Period 11 subtotals				\$1,600.00	\$0.00	
05/12/2025	4977-9	Journal Entry	Soda 5/12/25 Club Event	\$22.00		
Period 12 subtotals		-	_	\$22.00	\$0.00	
			_	\$15,160.84	\$0.00	
05/31/2025	Account Net Char	nge				\$15,160.84
05/31/2025	Account Ending B	alance			_	\$15,160.84
40-70174-013	-				=	
Account:	40-70174-013 (PF	ROGRAM PROJECTS)				
06/01/2024	Account Beginning	•				\$0.00
03/10/2025	4991-24	Accounts Payable	ACUI-21968	\$507.00		,
Period 10 subtotals		,	-	\$507.00	\$0.00	
05/07/2025	4993-20	Accounts Payable	JP Morgan-9213852	\$675.65	,	
Period 12 subtotals		,	_	\$675.65	\$0.00	
			-	\$1,182.65	\$0.00	
05/31/2025	Account Net Char	nae		, ,	•	\$1,182.65
05/31/2025	Account Ending B	alance			_	\$1,182.65
40-70428-013	J				=	. ,
Account:	40-70428-013 (FN	ID OF YEAR CELEBRATIO	N)			
06/01/2024	Account Beginning		•••			\$0.00
05/12/2025	4993-35	Accounts Payable	Cafe 101, Inc622755	\$1,600.00		φ0.00
Period 12 subtotals		ricodino rayabio		\$1,600.00	\$0.00	
7 07704 72 048101470			_	\$1,600.00	\$0.00	
05/31/2025	Account Net Char	nae		Ψ1,000.00	Ψ0.00	\$1,600.00
05/31/2025	Account Ending B	3			_	\$1,600.00
06/01/2024	Grand Total Begin				=	(\$17,353.92)
05/31/2025	Grand Total Net C	_				\$8,775.68
05/31/2025	Grand Total Endir				_	(\$8,578.24)
03/31/2023	Granu Tolai Enuli	ig Dalaille			=	(φο,57 ο.24)