DUE DATE: December 31, 2010

IMPORTANT

This report is to be compiled by your auditor from the audited financial statements of the municipality as required by Oklahoma Statutes, Section 17-105.1 of Title 11.

This report details the funds available to the municipality and the use of those funds including information relating to the duly constituted authorities of the municipality (public trusts, etc.) for the fiscal year ending June 30, 2010. See supplementary instructions (coverage of this report) for information related to entities and activities to be included in this report on page 5 of this document.

This report, principally for planning purposes at the local, State, and national level, is used by the Office of the State Auditor, the Oklahoma Municipal League, public interest groups, State and Federal agencies and universities.

For assistance in completing this report, please call the Office of the State Auditor at (405) 521-3495. When completed, please return this form to the Office of the State Auditor at the address below.

RETURN TO

Office of the Auditor and Inspector State of Oklahoma 2300 North Lincoln Blvd. Room 100 State Capitol Oklahoma City, OK 73105

FORM **SA&I 2643** (7-15-2010)

OFFICE OF THE STATE AUDITOR AND INSPECTOR STATE OF OKLAHOMA

STEVE BURRAGE, AUDITOR AND INSPECTOR **ANNUAL SURVEY OF CITY AND TOWN FINANCES**

> Town of Welch Po Box 277 Welch, Oklahoma 74369

(Please correct any error in name, address, and ZIP Code)

Part I

TAX REVENUES

Items 1–3 — Report collections from all taxes imposed by your government. Include current and delinquent amounts, penalties, and interest. Do not include receipts from service charges, special assessments, interest earnings, fines, or any other sources that are not taxes or licenses.

Item	Amount (Omit cents)	Item	Amount (Omit cents)
	TØ1		T99
Property taxes — General fund, building fund, and sinking fund		d. Use tax	
Local sales taxes — Taxes on goods and services, measured as a percent of sales or receipts, or as an	TØ9	3. Occupation and business licensing and permits	T28
amount per unit sold (gallon, package, etc.). Report only these taxes imposed by your government; shares of taxes imposed by another government are to be reported under part 1A below.	60703	 a. Enter here licenses and inspection charges on occupations and businesses — for example, inspection of restrooms, restaurants, and food manufacturing plants; food handler permits; plumbing permits; taxicab licenses; tags; animal tags; vending 	
a. General sales tax		licenses, and liquor licenses; business licenses; etc.	
b. Franchise fee or tax	T15 27840	b. Other licensing and permits	T29
c. Cigarette tax	T19	4. Other — Specify	T99
d. Hotel/Motel	T19		

Part IA INTERGOVERNMENTAL REVENUE

Report all amounts received by your government from other governments, including grants, shares of taxes imposed by other governments, payments in lieu of taxes and reimbursements for services performed for other governments, excluding loans. Also exclude here and report as "Tax Revenues" in part I, any taxes imposed by your government which were collected for it by another government.

Column (a) — Report all amounts your government received from the State (other than as collection fees), including any amounts financed wholly or in part from Federal grants to the State.

- Report only amounts received directly from the Federal Column (c) -

	Amount (Omit cents)				
Purpose for which received	From State (a)	From other local governments (b)	From Federa Government (directly) (c)		
General support — Total amounts received (as per capita grants, shared taxes, etc.) without restrictions as to particular programs or purposes to be financed. 1. Alcoholic beverage tax	C3Ø	D3Ø	B3Ø		
2. Street and highways	C46 8314	D46	B46		
3. Health or hospital	C42	D42	B42		
4. Grants received for water utilities	C91	D91	B91		
5. Grants received for waste water utilities	C8Ø	D8Ø	B80 20862		
6. Grants received for housing, economic, and community development	C5Ø	D5Ø	B5Ø		
7. Airports	C89	D89	BØ1		
8. Mass transit rail and/or bus system	C94	D94	B94		
9. Grants received for transportation	C89	D89	B89		
ALL OTHER (From State – code C89; From Federal Government – Code B89) — Include in the appropriate box, receipts from various payments such as — a. Parks and recreation (BOR or HUD)	C89	D89	B89		
b. Public safety	C89	D89	B89		
c. Job training	C89	D89	B89		
d. Library grants	C89	D89	B89		
Other – Specify	C89	D89	B89		
e					
f.	C89	D89	B89		

OTHER REVENUES — Other than tax and intergovernmental revenues

Enter below amounts of the stated types of revenue (net of refunds and interfund transfers) received by your government during the fiscal year. Be sure to include revenues of all funds other than the exceptions noted in the special instructions.

1. Utility sales revenue — Gross receipts of any	Amount (Omit cents)	2. Other sales and service revenue — Gross	Amount (Omit cents)
water, electric, gas, or transit systems operated by your government, from utility sales and charges. Exclude any amounts paid to such utilities by the parent government. a. Water supply system	^{A91} 264107	receipts from sales, rentals, maintenance assessments, and other charges for municipal services, aside from utility receipts (carried in item 1) and exclusive of amounts received from other governments.	18212
a. water supply system	A92	a. Sewerage charges	
b. Electric power system		b. Refuse collection charges	A81
c. Gas supply system	A93	Hospital charges received on behalf of individual patients under the Medicare program or other	A36
d. Transit	A94	insurance-type arrangements. Exclude Medicaid and amounts for hospital purposes received from other governments.	

Part IB OTHER REVENUES — Other than tax	and intergovernm	nent	tal revenues — Continued	
Enter below amounts of the stated types of re the fiscal year. Be sure to include revenues o	evenue (net of refund f all funds other than	ls an	nd interfund transfers) received by your government duri exceptions noted in the special instructions.	ng
2. Other sales and service revenue — Continued Amount (Omit cents) 5. Interest earnings — Interest received				Amount (Omit cents)
d. Recreation charges (swimming, golf, auditoriums, etc.)	A61		deposits and investment holdings of your government and its agencies excluding earnings of any employee pension fund.	^{U2Ø} 1764
Airports — Include rentals and gross sales of gas and oil.	AØ1	6.	Rents — Exclude housing, airport, and all other rental revenue reported from specific municipal services in item 2.	U4Ø
f. Parking facilities (parking lots, garages, parking meters)	A6Ø	7.	Royalties — Compensation or portion of proceed from extraction of natural resources such as oil.	U41
q. Municipal housing project rentals (gross)	A5Ø	8.	Fines and forfeitures — (City or town share only)	^{uso} 55147
3(g-22)	A89	9.	Private donations	U5Ø
h. Ambulance services		10.	Miscellaneous other revenue — Revenue of	
i. Miscellaneous commercial activities	AØ3	your government and its agencies not covered by items above, except tax and intergovernmental revenues, <i>Include insurance adjustments</i> , etc. DO		
j. Other (including miscellaneous fee collections)	A89		NOT include: (1) proceeds from borrowing; (2) receipts from sale of holdings; (3) transfers between funds or agencies of your government; or	
 Special assessments — Compulsory contributions and reimbursements from owners or property benefited by improvements (streets, sewers, 	UØ1	(4) employee's contributions to, and interest earnings of, any employee pension fund. a.		_{u99} 16905
sidewalks, water extensions, etc.) Do not include proceeds from sales of special assessment bonds. Report maintenance assessments under item 2 on page 1.			b	
4. Receipts from sale of property — Amounts	U11		C.	Lies
from sale of realty, other than by tax sales, including property sold to other governments.			TOTAL miscellaneous other revenue Sum of items 10a–10c.	^{U99} 16905

Part II DIRECT EXPENDITURES BY PURPOSE AND TYPE

Please note that payments made to other governments (State or local) should NOT be included in amounts reported here, but should be reported at part III.

Enter below all amounts expended during the fiscal year for the purposes listed (net of interfund transfers). Be sure to include expenditures of all funds other than the exceptions noted in the instructions on the first page.

Column (a) — Gross salaries and wages without deduction of withholdings for income taxes, employee contributions for Social Security or retirement

coverage, etc. **Exclude: (1)** capital outlay (report in columns (c) and (d)); and **(2)** amounts paid to other governments (report in part III).

 ${\bf Column~(b)} \ -- \ {\bf Enter~in~the~appropriate~functional~category~direct~expenditure~for~supplies,~materials,~and~contractual~services.}$

Column (c) — Report construction outlays from all sources; i.e., bond proceeds, assessments, grants, etc.

income taxes, employee contribution	ons for Social Security or retirement	proceeds, assessn		nayo nom an oodroot	.,,	
		EXPENDITURES BY PURPOSE AND TYPE				
				CAPITA	L OUTLAY	
PURPOSE		Personal services (a)	Operations and maintenance (b)	Construction (c)	Purchase of lan equipment, an structures (d)	
GOVERNMENTAL ADMINIST	RATION	E23	E23	F23	G23	
Financial administration comptroller, treasurer, tax ass	Office of the finance director, auditor, essment and collection, central ervices, budgeting, etc. (including related)					
including juries, probate official	nunicipal court and court-related activities als, prosecutors, public defenders, I departments. Exclude probation and	E25	6959	F25	G25	
 Central administration – commissioners, mayor, mana planning, zoning, and personr 	ger, city clerk's office, recorder,	28447	89801	F29	G29	
HEALTH AND WELFARE		E79	E79	F79	G79	
4. Social services						
Own hospitals — Construction government. Nursing homes a	ction and operation of hospitals by your are to be reported in item 7.	E36	E36	F36	G36	
here and report in item 6, any	nts to hospitals operated privately. Exclude payments under public welfare programs. operated by other governments in part III.					
	onstruction and operation of nursing homes r government for veterans and needy	E77	E77	F77	G77	
provision of hospital care. Inc. regulation and inspection, wat control, and inspection of food public health nursing, vital sta	tals) — All public health activities except lude environmental health activities; health er and air pollution control, mosquito it handling establishments. Also include tistics collection, and all other services ic health department. Report in item 6 e programs.	E32	E32	F32	G32	
TRANSPORTATION		E44	E44	F44	G44	
sidewalks, bridges. Also includ highway engineering, control, a item 21f, street cleaning exper	nd maintenance of municipal streets, es street lighting, snow removal, and and safety. Exclude here and report in aditure. Include in part III any payments to y purposes. Report interest on highway					
 Toll highways and facilit highways, roads, and bridges 	ies — Operation and maintenance of operated on fee or toll basis	E45	E45	F45	G45	
11. Municipal airports		EØ1	EØ1	FØ1	GØ1	
12. Parking facilities — Munipurchase and maintenance of	cipal garages, parking lots, etc., and all meters (including on-street meters)	E6Ø	E6Ø	F6Ø	G6Ø	
PUBLIC SAFETY		E62	E62	F62	G62	
or reducing crime; coroners, n highways, tunnels, bridges, ar	police agencies for preventing, controlling, nedical examiners; special police for nd vehicular control; vehicular inspection as fety activities. Exclude highway nort in item 9).	34100	26008			
14. Fire — All costs incurred for contributions to volunteer fire to a State fire pension fund.	firefighting and fire prevention, including units. Include any municipal contribution	E24	10533	F24	G24	

Page 2 FORM SA&I 2643 (7-15-2010)

Part II DIRECT EXPENDITURE BY PURP	OSE AND TYPE — Co	ntinued			
		EXPENDITURES BY PURPOSE AND TYPE			
PURPOSE			Operations and	CAPITAL	OUTLAY
		Personal services (a)	maintenance (b)	Construction (c)	Purchase of land, equipment, and structures (d)
PUBLIC SAFETY — Continued		EØ4	EØ4	FØ4	GØ4
15. Correction institutions — Operation of faci correction and rehabilitation of adults or juveniles	S				
16. Other corrections — Probation and parole a "lock-up" operations (report in item 16).	ctivities – But exclude	EØ5	EØ5	FØ5	GØ5
17. Protection inspection and regulation, n. private enterprise for the protection of the public hazardous activities (including building inspectio related to major functions, such as health, natural	and inspection of n), except when	E66	E66	F66	G66
AMBULANCE 18. All expenditures for city operated or subsidized a services	ambulance	E32	E32	F32	G32
CULTURE AND RECREATION 19. Parks, cultural activities, and other reciplaygrounds, golf courses, swimming pools, must community music, drama, celebrations, and zoo	seums, marinas,	E61	E61	F61	G61
20. Libraries — Include payments to nongovernn as libraries operated by the city. Aid to other got should be excluded and reported in part III.	nental libraries as well vernmental libraries	E52	E52	F52	G52
21. Gross expenditure for utility systems operated be Exclude interest (report in item 19); also exclude the parent government and deduct the cost of parent government (e.g., for street lighting, hydra	utility contributions to roviding services to the	FX F7700	F01000000	Fox	004.5.5.4.4
a. Water supply system		E91 57732	E91 33 0609	F91	G91 9314
b. Electric power system		E92	E93	F93	G92
c. Gas supply system		E94	E94	F94	G93
d. Transit		E8Ø	E8Ø	F8Ø	G8Ø
Sewers and storm sewers — Construction, moperation of sanitary and storm sewer system disposal plants		200	200	1 00	doe
f. Solid waste and landfill — The collection and and landfill operations	disposal of garbage	E81	E81	F81	G81
INTEREST ON DEBT					
Amounts of interest paid, including any interest of nonguaranteed obligations, as well as general of a. Water supply system	on short-term or bligations.		I91		26105
b. Electric power system			192		
c. Gas supply system			193		
d. Transit			194		
e. All interest not covered by items 19a through	19d		189		
ALL OTHER EXPENDITURES					
23. Include any amounts which have not been allocated purpose, such as: your employer contribution to retirement system or to the Federal Social Secular and insurance premiums; and municipal service central garage or an engineering department, whose functional agency, and whose expenses are various departments.	a State administered rity System; judgments agencies, such as a hich serve more than a not allocated to the				
Do not include: (1) Payments for retirement for purchase of securities, (3) transfer between for your government, or (4) benefits and payments pension funds.	unds or agencies of				
Housing and community developmen expenditure for urban renewal, slum clearand projects, and similar activities.		E5Ø	E5Ø	F5Ø	G5Ø
b. Economic development		E89	E89	F89	G89
c. Civil defense		E89	E89	F89	G89
d. Cemetery operations and maintenance	ce	E89	E89 6614	F89	G89
e, Miscellaneous commercial activities		EØ3	EØ3	FØ3	GØ3
Other — Specify 🔀		E89	E89	F89	G89
f					
g					
h. FORM SA&I 2643 (7-15-2010)					Page 5

FORM SA&I 2643 (7-15-2010) Page 3

Part III	Please detail all paymen basis — e.g., for hospita figures reported in colum during the fiscal year.	ts made to other go	vernments for service	ort. etc. (Such amou	unts should be exclud	ed from expenditure	-	
	Item	Type of recipient government(s) (County, State, school districts, etc.)	Amount (Omit cents)		ltem	Type of recipient government(s) (County, State, school districts, etc.)	Amount (Omit cents) (b)	
1.				5.				
2.				6.				
3.				7.				
4. Part IV	SALARIES, WAGES,	AND FORCE ACC	OUNT	8.		Amount (C	Dmit cents)	
	Report the total expendit	ture for salaries and	wages included in co	olumn (a) of part II,	as	^{ZØØ} 74469	,	
Part V	well as any salaries and DEBT OUTSTANDING government as well	G, ISSUED, AND	RETIRED — Repo		ations of all agend	cies of your		
or of pa special but gua When a	erm debt — Bonds, mor rticular agencies. Include in assessments on property of ranteed by your government in advance refunding has red as retired in the year of d	evenue and nongua owners (column (e)). nt if these sources a esulted in a legal or	ranteed special asse Report also general re insufficient (colum an in-substance defe	essment bonds paya obligations and an nn (f)). easance, the debt n	able solely from pledg ny debt backed by pled nay be considered ex	ged earnings or dged resources		
				AMOUNT, BY PU	RPOSE (Omit cents)			
		Outstanding at	DURING FISCAL YEAR				DETAIL OF LONG-TERM DEBT OUTSTANDING	
		Outstanding at beginning of fiscal year	Issued	Retired	Outstanding total (a) plus (b) minus (c)	Revenue and nonguaranteed	Guaranteed bonds	
		(a)	(b)	(c)	(d)	bonds (e)	(f)	
a. Sew	er debt	19U	29U	39U		44U	41U	
b. Wate debt	er supply system	539297		^{39'} 17055	522242	^{44U} 522242	41U	
c. Elec	tric power system	19U	29U	39U		44U	41U	
d. Gas	supply system debt	19U	29U	39U		44U	41U	
	,,,,,	19U	29U	39U		44U	41U	
	strial revenue and	19T	24T	34T		44T		
<u> </u>	ther purposes	^{19U} 35200	29U	^{39U} 4672	30528	44U	41U	
2. Short-	 g. All other purposes 35200 2. Short-term (interest-bearing) debt — Tax anticipation notes, bond anticipation notes, interest-bearing warrants, and other obligations with a term of one year or less — Exclude 					Amount (Omit cents)		
account	s payable and other nonin	terest-bearing obliga	tions.	Exoludo		010		
I a ∆mo	unt outstanding at heginni	ng of fiscal year						
	unt outstanding at beginning	,				64V		
	unt outstanding at beginning unt outstanding at end of f	iscal year	END OF FISCAL Y	/EAR		64V		
b. Amo	unt outstanding at end of f	iscal year IENTS HELD AT ch of the three types Government, Federa ng value. Include in in nancing loans. Exclu	s of funds listed belo I agency, State and the sinking fund total de accounts receiva	w, the total amount local government, a any mortgages and ble, value of real pr	and non-governmenta d notes receivable he coperty, and all non-se	on deposit and I securities. Report Id as offsets to curity assets.		
b. Amo	unt outstanding at end of f CASH AND INVESTN Report separately for ea investments in Federal C all investments at carryin housing and industrial fir Assets obtained and held	iscal year IENTS HELD AT ch of the three types Government, Federa ng value. Include in in nancing loans. Exclu	s of funds listed belo l agency, State and the sinking fund total de accounts receiva vance refunding that	w, the total amount local government, a any mortgages and ble, value of real pr	and non-governmenta d notes receivable he coperty, and all non-se	on deposit and I securities. Report Id as offsets to sourity assets. ance should not be	d of fiscal year cents)	
b. Amo Part VI 1. Sinkin sinking	unt outstanding at end of f CASH AND INVESTN Report separately for ea investments in Federal C all investments at carryin housing and industrial fir Assets obtained and held	iscal year IENTS HELD AT III ICH of the three types Government, Federa Ing value. Include in interest in ancing loans. Excluded pursuant to an add Type of its difference of III In the control of III I the control of II I the contro	s of funds listed belor I agency, State and the sinking fund total de accounts receival vance refunding that fund ong-term debt. All ca	w, the total amount local government, a any mortgages and ble, value of real presults in a legal or	and non-governmenta d notes receivable he coperty, and all non-se r in-substance defease	on deposit and I securities. Report Id as offsets to sourity assets. ance should not be		

 4. Retirement systems — Single employer plans only

 Page 4

FORM SA&I 2643 (7-15-2010)

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2. Bond funds — Unexpended proceeds from sale of G.O. and revenue bond issues held pending disbursement

3. All other funds except employee retirement funds

Hemarks				•	
Part VII AUDITOR INFORMATION					
NOTE — This report will not be considered complete unless a statements included in certain prescribed forms" is attached to in AR Section 300 of the AICPA Professional Standards in prep	n accompanying the report. The paring such com	g "accountants co municipality's aud pilation report.	mpilation rep itor should fo	ort on financial bllow the	
Auditor's firm name Wingard, Ragsdale, & Langley, CPAs PLLC					
Address — Number and street				TELEPHONE	
18 N Vann Street	State	ZIP Code	Area code	Number	Extension
Pryor, Oklahoma	OK	74361	918 	8256441	
Name of contact person Floyd Langley					

FORM SA&I 2643 (7-15-2010) Page 5

COVERAGE OF THIS REPORT

The financial reporting entity for which information is to be presented should comply with generally accepted accounting principles for governments. Current authoritative guidance is provided in GASB Codification Section 2100 and/or GASB Statement No. 14. These statements prescribe that the financial reporting entity should consist of the primary government or oversight unit and all blended and discreetly presented component units.

Oklahoma Statutes, Section 17-105.1 of Title 11 require that municipalities include information relating to all of its duly constituted authorities. Copies of this form may be distributed to component units for their completion. Forms completed by component units should not be filed separately but should be returned to the appropriate municipality for inclusion in the report filed for the financial reporting entity. Such component units would include special districts, hospitals, boards, trusts, and authorities meeting the inclusion criteria of the statements reference above.

SUPPLEMENTARY INSTRUCTIONS FOR OKLAHOMA MUNICIPALITIES 2010 ANNUAL SURVEY OF CITY AND TOWN FINANCES

COVERAGE OF THIS REPORT

In addition to the fiscal activities of your general government, **include** the revenues, expenditures, assets and debt of the following types of agencies, if they are operative in your city or town.

- · City water districts
- Medical center authorities
- · Joint airport boards
- · Municipal parking districts
- Rural water, sewer, gas, and solid waste management districts with ex officio boards
- Public trusts (Title 60, Section 176 of the Oklahoma Statutes)
- · Separate road districts
- · Sewer districts
- · Utilities authorities
- · Zoning districts

Part I — TAX REVENUES

This part refers to all city-imposed taxes. It does not include service charges, special assessments (such as those for paving districts), or interest earnings, fines, or any other sources which are not taxes or licenses

1. Property taxes (code TØ1)

Also include city-imposed ad valorem property taxes collected by the county and paid to the city for the repayment of G.O. bonds

2. Local sales taxes

a. General sales tax (code TØ9)

Report revenue from city-imposed sales tax only. This tax is collected by the State and paid back to the city minus a small percentage withheld by the State for handling expenses. Be sure to enter only the amount of the check received from the State.

b. Franchise fee or tax, public utilities (code T15)

Enter here any franchise tax collected from a private utility to operate within the city such as gas, electric, telephone, cable TV, etc.

d. Other - Specify any sales tax not mentioned above.

3. Licenses, permits, and other taxes

a. Occupation and business licensing and permits (code T28)

Enter here licenses and inspection charges on occupation and business.

b. Report only licenses and permits not included in 3a. (code T29)

Part IA — INTERGOVERNMENTAL REVENUE

1. General support

From State (code C3Ø) — Enter amount received from alcoholic beverage tax county distribution.

2. Streets and highways (codes C46, D46, and B46)

Enter receipts from commercial vehicle tags, gasoline tax, bus mileage tax, registration tags.

3. Health or hospitals (codes C42, D42, and B42)

In the appropriate column, list any intergovernmental revenues received for operation of a hospital, health facility, or health department, (grants, not loans) or funds received from other government jurisdictions for health services or facilities operated by your government.

4. Grants received for utilities (codes C91 to B91)

- Grants received for mass transit and/or bus systems (codes C94 to B94)
- **9. All other** (From State —code C-89; From Federal Government code B89)

Include in the appropriate box, receipts from various payments such

- Park and recreation (BOR or HUD)
- · Community development and urban renewal
- Civic defense
- · Water and sewer facilities
- · Manpower planning and utilization

Part 1B — OTHER REVENUE

3. Special assessment funds

Include -

- All transactions of special assessment funds established to finance streets, sidewalks, or other local improvements within the city.
- Assessments collected from property owners at part IB, item 3.
- Expenditure from improvements at part II. Report as capital outlay.
- Interest paid on special assessment obligations at part II, item 19e.
- · Transactions of special assessment bonds at part V.
- Cash and security holdings of special assessment funds at part VI.

Part IV — SALARIES, WAGES, AND FORCE ACCOUNT

Report salaries and wages for all employees full- and part-time. Include salaries paid for employees of any utility owned and operated by your government. Report salaries in gross amounts before deductions for income taxes, Social Security, or retirement coverage.

Part V — DEBT OUTSTANDING, ISSUED, AND RETIRED

Also include industrial revenue or pollution control bonds, if issued by your city or town.

Hospitals — The following hospitals are classified as agencies of various municipal governments and their transactions should be included in the appropriate parts of this report.

Municipality	Hospital
Anadarko	Anadarko Municipal Hospital
Bethany	Bethany General Hospital
Carnegie	Carnegie Tri-County Municipal Hospital
Cleveland	Cleveland Area Hospital
Clinton	Clinton Regional Hospital
El Reno	Park View Hospital
Fairfax	Fairfax Municipal Hospital
Fairview	Fairview Hospital
Healdton	Healdton Municipal Hospital
Holdenville	Holdenville General Hospital
Lindsay	Lindsay Municipal Hospital
Mangum	Mangum City Hospital
Norman	Norman Municipal Hospital
Okeene	Okeene Municipal Hospital
Pauls Valley	Pauls Valley General Hospital
Pawnee	Pawnee Municipal Hospital
Sayre	Sayre Memorial Hospital
Seminole	Seminole Municipal Hospital
Tahlequah	Tahlequah City Hospital
Watonga	Watonga Municipal Hospital

Page 6 FORM SA&I 2643 (7-15-2010)