



21,779,041.17	-598,149.65	154,628,000.00	-	-	-	-	-84,837,765.46	-16,849,243.25	-16,068,716.54	2,361,057.30	60,414,223.57
		154,628,000.00					-101,687,008.71				-
									GROSS BALANCE		60,414,223.57
									Ledger Votes:		
									30111068751	125,486,000.00	
									30111060071	29,142,000.00	
									40101104250	0.00	
									30111068750	0.00	
									Donations	0.00	
									Not yet on System	0.00	
									Journal	0.00	
										154,628,000.00	
									Income summary	154,628,000.00	