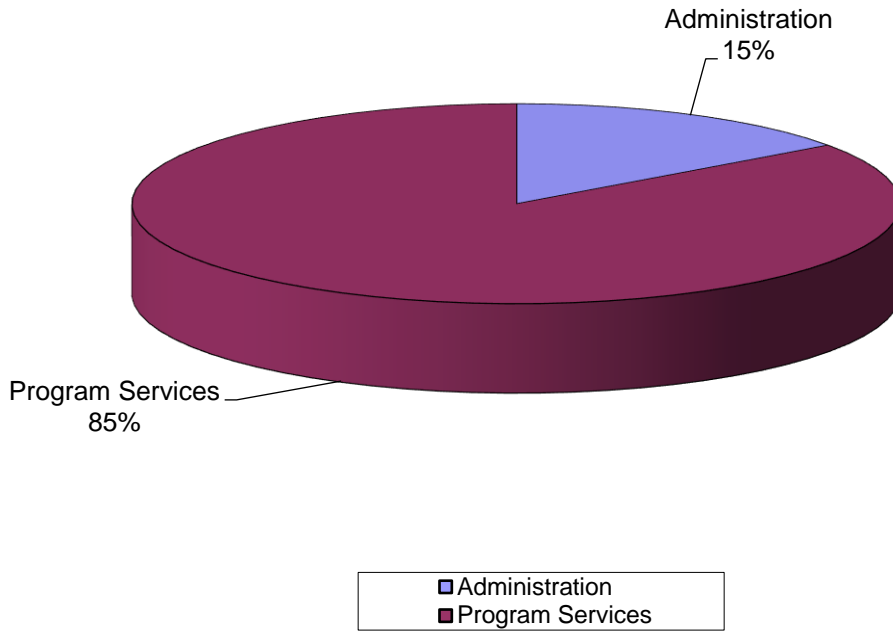


# July 16 - June 17 Expenses



## Expenses July 16 - June 17

<u>Income Types</u>	<u>Amount of Expenses</u>
Administration	\$ 457,000.00
Program Services	\$ 2,581,136.00
<b>Total Income</b>	<b>\$ 3,038,136.00</b>