

8103	Bank Charges	0	0	0	0	0	17	0	0	721	6	0	0
8104	Legal Fees	0	0	0	0	0	0	0	0	0	0	0	0
8105	Office Expenses	0	0	0	0	1200	490	0	0	0	0	0	0
8106	Copying & Printing	0	0	0	1398	299	0	250	0	0	0	0	0
8107	Post Office Box & Postage	0	0	0	0	0	0	0	0	0	0	0	0
8199	Total Administrative Expense	920	1160	1160	27558	3819	507	3410	1160	1881	1166	1160	1160
8201	Other Expenses	0	0	0	0	0	0	0	0	0	0	0	0
8299	Total Non-Program Expenses	920	1160	1160	27558	3819	507	3410	1160	1881	1166	1160	1160
8998	Total Expenses	83852	72210	90590	98888	78237	78000	90066	67241	97871	79004	83703	88016
8999	Total Income - Total Expenses	60459	-10065	306928	-72095	-68321	-69670	-86016	119590	12748	27051	-11414	40719