

				69850 - Prior Year Adjustments								
				Total 69800 - Uncategorized Expenses								
				69810 - Transfer to Reserve	5,165.56	1,287.99						
				Total Expense	337,443.00	492,665.00	689,417.00	1,519,525.00	975,000.00		2,494,525.00	
				Net Ordinary Income	-0.00	0.00	0.00	0.00	0.00		0.00	
				Net Income	-0.00	0.00	0.00	0.00	0.00		0.00	