		LaGuardi	a Communit	y College				
		All Fur	nds Balance	Sheet				
		As	of March 31, 20	)19				
			Auxiliary					
	ACE Aidable	Alumni Association	Enterprises Corporation	College Association	ECLC Programs	Education Fund	Exchange Account	All Funds Total
ssets		7.00001411011	Corporation	raccontation	rogramo	. unu	7.0000	i otai
Current Assets								
Cash & Cash Equivalents								
Checking	862,209	13,925	319,888	54,203	243,639	387,749	1,106,906	2,988,51
Money Market	495,327	-	1,323,600	370,732	928,917	531,387	987,282	4,637,24
Petty Cash	-	-	-	100	374	-	-	47
CDs	-	-	938,874	-	497,625	-	857,688	2,294,18
Funds Held by Research Foundation	-	-	-	-	-	-	-	-
Total Cash & Cash Equivalents	1,357,536	13,925	2,582,362	425,035	1,670,555	919,135	2,951,876	9,920,42
Accounts Receivable								
Other Receivables	-	-	-	19,019	-	-	-	19,0 <sup>-</sup>
Salary Advances	-	-	2,550	-	-	-	-	2,5
Provisa & Platinum	-	-	798	-	-	-	-	7
Due from TL	-	-	1,925	-	-	-	-	1,93
Due from RF	-	-	(45)	-	-	-	-	(
Accounts Receivables	373,552	-	61,224	21,377	114,386	620	15,923	587,0
Total Accounts Receivable	373,552	-	66,453	40,397	114,386	620	15,923	611,3
Description								
Prepaid Expenses			0.070		0.007	0.077		
Prepaid Expenses	-	-	2,870	1,443	9,867	8,277	-	22,4
Total Prepaid Expenses	-	-	2,870	1,443	9,867	8,277	-	22,4
Total Current Assets	1,731,088	13,925	2,651,685	466,874	1,794,808	928,032	2,967,799	10,554,2
			,,		, - ,	,	,,	-,,
Non Current Assets								
Investment								
Investment - Short Term CUNY Investment Pool	-	-	4,684,148	-	-	-	-	4,684,1
Investment - Long Term CUNY Pool	-	-	-	520,454	1,190,907	1,319,288	-	3,030,6
Capital Assets, Net of Accumulated Depreciation	-	-	1,289,575	110,387	21,211	-	-	1,421,1
Total Investment	-	-	5,973,723	630,840	1,212,118	1,319,288	-	9,135,96
Total Non Current Assets	-	-	5,973,723	630,840	1,212,118	1,319,288	-	9,135,9
Total Assets	1,731,088	13,925	8,625,408	1,097,714	3,006,925	2,247,320	2,967,799	19,690,1
	1,731,088	13,925	8,625,408	1,097,714	3,006,925	2,247,320	2,967,799	19,690,1
Fotal Assets iabilities and Fund Balance Current Liabilities	1,731,088	13,925	8,625,408	1,097,714	3,006,925	2,247,320	2,967,799	19,690,1
iabilities and Fund Balance	1,731,088	13,925	8,625,408	1,097,714	3,006,925	2,247,320	2,967,799	19,690,1
iabilities and Fund Balance Current Liabilities	1,731,088	- 13,925	8,625,408	1,097,714	3,006,925	2,247,320	2,967,799	<b>19,690,1</b> 435,6
iabilities and Fund Balance Current Liabilities Accounts Payable								435,6
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable	33,133	-	129,371	144,722	124,695	1,378	2,353	435,6 2,3
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable	33,133	-	129,371 1,184	144,722 1,164	124,695	1,378 28	2,353	435,6 2,3 3,0
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable	33,133	-	129,371 1,184 -	144,722 1,164 956	124,695 - -	1,378 28 2,080	2,353 - -	435.6 2,3 3,0 35,1
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange	33,133	- - - - -	129,371 1,184 - -	144,722 1,164 956 28,700	124,695 - - 6,099	1,378 28 2,080 308	2,353 - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue	33,133		129,371 1,184 - -	144,722 1,164 956 28,700 -	124,695 - - 6,099 -	1,378 28 2,080 308	2,353 - - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable	33,133 - - - 1,081,143 - 1,114,276		129,371 1,184 - 21,970 - 152,525	144,722 1,164 956 28,700 - - 175,542	124,695 - - 6,099 - - 130,794	1,378 28 2,080 308 18,247 - 22,040	2,353 - - - 2,965,446 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody	33,133 - - - 1,081,143 -	-	129,371 1,184 - - 21,970 -	144,722 1,164 956 28,700 - -	124,695 - - 6,099 - -	1,378 28 2,080 308 18,247 -	2,353 - - - - 2,965,446	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable	33,133 - - - 1,081,143 - 1,114,276		129,371 1,184 - 21,970 - 152,525	144,722 1,164 956 28,700 - - 175,542	124,695 - - 6,099 - - 130,794	1,378 28 2,080 308 18,247 - 22,040	2,353 - - - 2,965,446 2,967,799	
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities	33,133 - - - 1,081,143 - 1,114,276		129,371 1,184 - 21,970 - 152,525	144,722 1,164 956 28,700 - - 175,542	124,695 - - 6,099 - - 130,794	1,378 28 2,080 308 18,247 - 22,040	2,353 - - - 2,965,446 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities	33,133 - - - 1,081,143 - 1,114,276		129,371 1,184 - 21,970 - 152,525	144,722 1,164 956 28,700 - - 175,542	124,695 - - 6,099 - - 130,794	1,378 28 2,080 308 18,247 - 22,040	2,353 - - - 2,965,446 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 <b>4,562,9</b>
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit	33,133 - - 1,081,143 - 1,114,276 1,114,276		129,371 1,184 - 21,970 - 152,525 <b>152,525</b>	144,722 1,164 956 28,700 - - 175,542 175,542	124,695 - - 6,099 - - 130,794 130,794	1,378 28 2,080 308 18,247 - 22,040 22,040	2,353 - - - 2,965,446 2,967,799 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 4,562,9 30,0
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit Security Deposit Total Security Deposit	33,133 - - 1,081,143 - 1,114,276 - 1,114,276	-	129,371 1,184 - 21,970 - 152,525 <b>152,525</b> 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 -	124,695 - - 6,099 - - 130,794 130,794 -	1,378 28 2,080 308 18,247 - 22,040 22,040	2,353 - - - 2,965,446 2,967,799 2,967,799 -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 <b>4,562,9</b> <b>4,562,9</b> <b>30,0</b> 30,0
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit Security Deposit	33,133 - - 1,081,143 - 1,114,276 - 1,114,276	-	129,371 1,184 - 21,970 - 152,525 <b>152,525</b> 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 -	124,695 - - 6,099 - - 130,794 130,794 -	1,378 28 2,080 308 18,247 - 22,040 22,040	2,353 - - - 2,965,446 2,967,799 2,967,799 -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 <b>4,562,9</b> <b>4,562,9</b> <b>30,0</b> 30,0
abilities and Fund Balance         Current Liabilities         Accounts Payable         Accounts Payable         Taxes Payable         Salary Payable         Other Exchange         Deferred Revenue         Deposits Held in Custody         Total Accounts Payable         Non Current Liabilities         Security Deposit         Security Deposit         Total Security Deposit         Total Security Deposit	33,133 - - 1,081,143 - 1,114,276 - 1,114,276		129,371 1,184 - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> 30,000 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 - - -	124,695 - - 6,099 - - 130,794 130,794 - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 - - - - - -	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799 - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 <b>4,562,9</b> <b>4,562,9</b> <b>30,0</b> 30,0
iabilities and Fund Balance  Current Liabilities  Accounts Payable  Accounts Payable  Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable  Total Liabilities  Non Current Liabilities Security Deposit Security Deposit Total Security Deposit	33,133 - - 1,081,143 - 1,114,276 - 1,114,276		129,371 1,184 - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> 30,000 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 - - -	124,695 - - 6,099 - - 130,794 130,794 - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 - - - - - -	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799 - - -	435.6 2.3 3.0 35.1 1,121,3 2,965,4 4,562,9 4,562,9 4,562,9 30,0 30,0
abilities and Fund Balance         Current Liabilities         Accounts Payable         Accounts Payable         Taxes Payable         Salary Payable         Other Exchange         Deferred Revenue         Deposits Held in Custody         Total Accounts Payable         Non Current Liabilities         Security Deposit         Security Deposit         Total Security Deposit         Total Security Deposit	33,133 - - 1,081,143 - 1,114,276 - 1,114,276		129,371 1,184 - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> 30,000 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 - - -	124,695 - - 6,099 - - 130,794 130,794 - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 - - - - - -	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799 - - -	435.6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0
iabilities and Fund Balance  Current Liabilities  Accounts Payable  Accounts Payable  Taxes Payable  Salary Payable  Other Exchange  Deferred Revenue  Deposits Held in Custody  Total Accounts Payable  Total Liabilities  Non Current Liabilities  Security Deposit  Security Deposit  Total Security Deposit	33,133 - - 1,081,143 - 1,114,276 1,114,276 - - - -		129,371 1,184 - 21,970 - 152,525 152,525 152,525 30,000 30,000 30,000 30,000 1,289,575	144,722 1,164 956 28,700 - - 175,542 175,542 175,542 - -	124,695 - - - - - - 130,794 130,794 130,794 - - - - - - - - - - - - - - - - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0 30,0 1,421,1
iabilities and Fund Balance  Current Liabilities  Accounts Payable  Accounts Payable  Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable  Total Liabilities  Non Current Liabilities Security Deposit Security Deposit Total Security Deposit Total Security Deposit Total Security Deposit  Total Security Deposit  Fund Balance Fund Balance Investment in Capital Assets	33,133 - - - 1,081,143 - 1,114,276 - 1,114,276 - - - - -		129,371 1,184 - 21,970 - 152,525 152,525 152,525 30,000 30,000 30,000	144,722 1,164 956 28,700 - - 175,542 175,542 175,542 - - - - - - - - - - - - - - - - - - -	124,695 - - 6,099 - - 130,794 130,794 130,794	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799 - - - -	435.6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0 30,0 1,421,1 12,220,2
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit Security Deposit Total Security Deposit Unrestricted	33,133 - - - 1,081,143 - 1,114,276 - 1,114,276 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	129,371 1,184 - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b>	144,722 1,164 956 28,700 - - 175,542 175,542 175,542 - - - - - - - - - - - - - - - - - - -	124,695 - - 6,099 - - 130,794 130,794 - - - - - - - - - - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040 - - - - - - - - - - - - - - - - - -	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0 30,0 30,0 1,421,1 12,220,2 1,455,8
iabilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit Security Deposit Total Security Deposit	33,133 	- - - - - - - - - - - - - - - - - - -	129,371 1,184 - - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> <b>30,000</b> 30,000 <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,</b>	144,722 1,164 956 28,700 - 175,542 175,542 - - - - - - - - - - - - -	124,695 - - - - - - - - - - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040 - - - - - - - - - - - - - - - - - -	2,353  - 2,965,446 2,967,799 2,967,799 2,967,799 - - - - - - - - - - - - - - - - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0 30,0 30,0 30,0 30,0 30
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Accounts Payable Non Current Liabilities Security Deposit Security Deposit Total Security Deposit Total Security Deposit Fund Balance Fund Balance Investment in Capital Assets Unrestricted Restricted	33,133 - - 1,081,143 - 1,114,276 - 1,114,276 - - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	129,371 1,184 - 21,970 - 152,525 152,525 152,525 30,000 30,000 30,000 30,000 30,000 - - 1,289,575 7,153,307 -	144,722 1,164 956 28,700 - - 175,542 175,542 175,542 - - - - - - - - - - - - - - - - - - -	124,695 - - 6,099 - - 130,794 130,794 130,794 - - - - - - - - - - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040 - - - - - - - - - - - - - - - - 769,469 1,455,811	2,353 - - - 2,965,446 2,967,799 2,967,799 2,967,799 - - - - - - - - - - - - - - - - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9
abilities and Fund Balance Current Liabilities Accounts Payable Accounts Payable Taxes Payable Salary Payable Other Exchange Deferred Revenue Deposits Held in Custody Total Accounts Payable Total Liabilities Non Current Liabilities Security Deposit Security Deposit Total Security Deposit Total Security Deposit Total Security Deposit Total Security Deposit Fund Balance Fund Balance Investment in Capital Assets Unrestricted Restricted Total Fund Balance	33,133 	- - - - - - - - - - - - - - - - - - -	129,371 1,184 - - 21,970 - 152,525 <b>152,525</b> <b>152,525</b> <b>30,000</b> 30,000 <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,000</b> <b>30,</b>	144,722 1,164 956 28,700 - 175,542 175,542 - - - - - - - - - - - - -	124,695 - - - - - - - - - - - - -	1,378 28 2,080 308 18,247 - 22,040 22,040 22,040 - - - - - - - - - - - - - - - - - -	2,353  - 2,965,446 2,967,799 2,967,799 2,967,799 - - - - - - - - - - - - - - - - - -	435,6 2,3 3,0 35,1 1,121,3 2,965,4 4,562,9 4,562,9 30,0 30,0 30,0 30,0 30,0 30,0 1,421,1 12,220,2 1,455,8 15,097,2