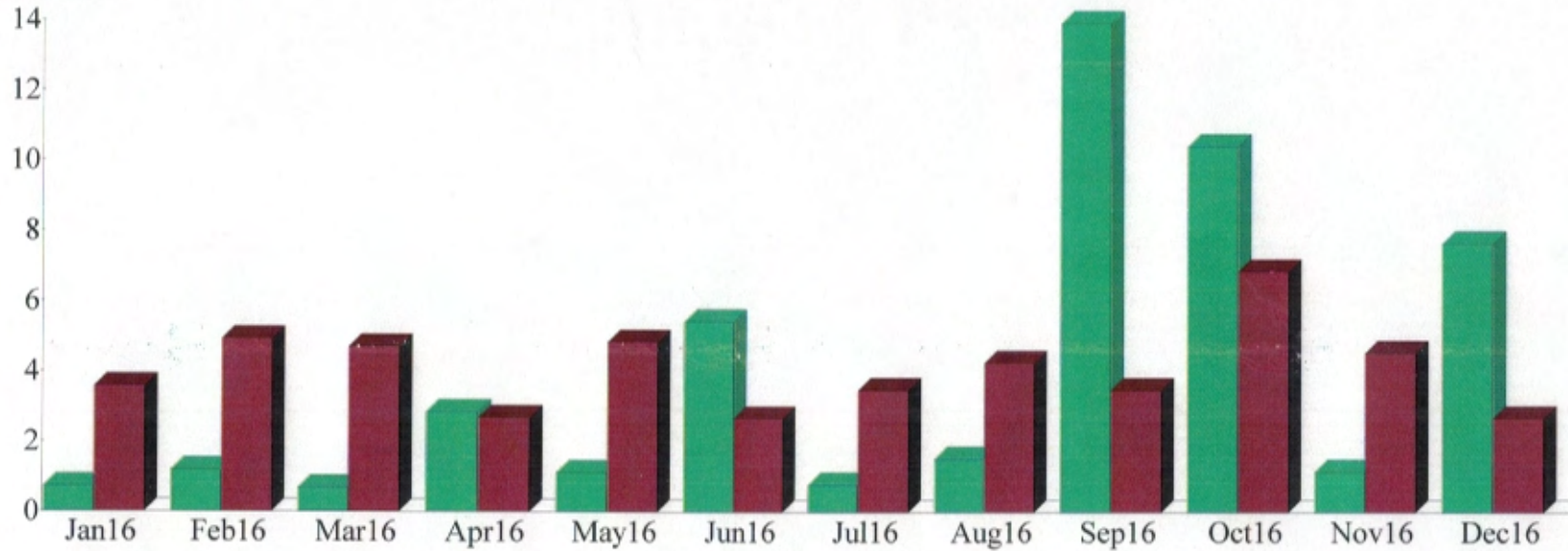


Income and Expense by Month
January through December 2016

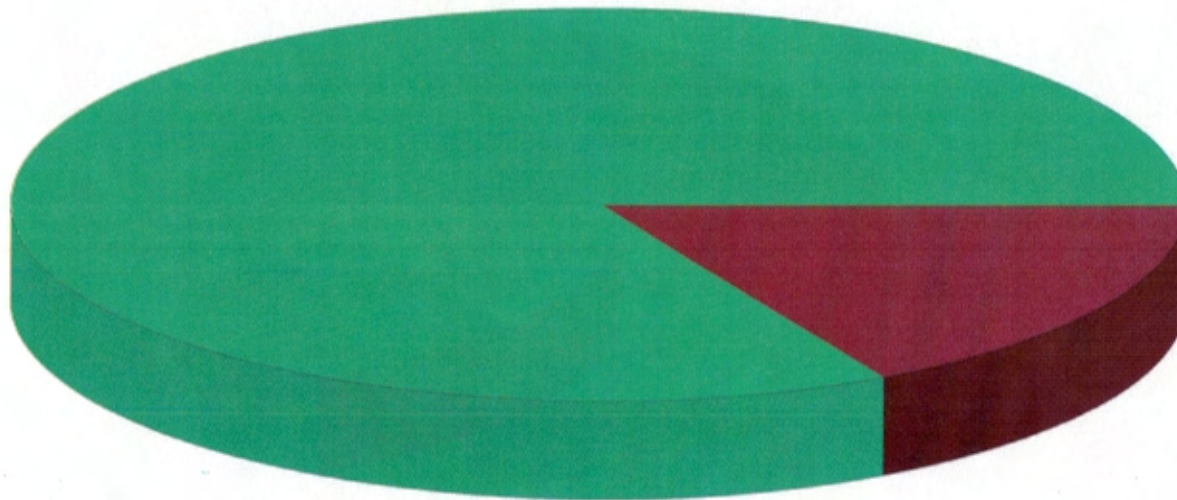
Income
Expense

\$ in 1,000's



Expense Summary
January through December 2016

Programs	83.22%
Administrative	16.78
Total	\$48,645.67



By Account