

Membership Dues and Contributions to Organizations	5029906000	40000	0	40000	40000	0	0	0	40000	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	
Membership Dues and Contributions to Organizations	5029906000	40000	0	40000	40000	0	0	0	40000	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	
 	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
 	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
 	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Grand Total	0	51505706	0	51505706	51505706	0	0	0	51505706	21093638.1	5065565.78	6726838.36	0	32886042.24	326754.65	0	0	0	0	326754.65	0	18619663.76	0	32559287.59

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Prepared by:

Certified Correct:

Recommending Approval:

Approved:

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