	2014	
Unrestricted	Temporarily Restricted	Total
\$ 367,386	\$ 157,211	\$ 524,597
	207,564	208,107
119,231	32	119,231
5-65 <u>-</u> 65-6	11,660	11,660
	(98.2)	(982)
-	10,678	19,678
313,906	(313,906)	-
801,066	61,547	862,613
924,664	- 2	924,664
155,816	_	155,816
505,000	-	505,000
5,424	-	5,424
2,695		2,69.5
25,477		25,477
1,619,076		1,619,076
2,420,142	61,547	2,481,689
1,00,00		12722124222
		1,311,566
778,765	<u> </u>	778,765
	-	90,054
The second secon	-	80,381
954		954
2,261,720	S-	2,261,720
158,422	61,547	219,969
3,168,131		3,168,131
\$ 3,326,553	\$ 61,547	\$ 3,388,100
	\$ 367,386 543 119,231 - 313,906 801,066 924,664 155,816 505,000 5,424 2,695 25,477 1,619,076 2,420,142 1.311,566 778,765 90,054 80,381 954 2,261,720 158,422 3,168,131	Unrestricted Temporarily Restricted \$ 367,386 \$ 157,211 543

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