



Category	2017-2018 Budget	2017-2018 Actual	2017-2018 Variance	2017-2018 Budget	2017-2018 Actual	2017-2018 Variance
Administration	100,000	100,000	0	100,000	100,000	0
Personnel	200,000	200,000	0	200,000	200,000	0
Programs	300,000	300,000	0	300,000	300,000	0
Capital	100,000	100,000	0	100,000	100,000	0
Total	700,000	700,000	0	700,000	700,000	0

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