

Management Report

Eighth Street Community

For the period ended December 31, 2025



Prepared on

July 15, 2026

Statement of Financial Position

As of June 30, 2026

	Total	
	As of Jun 30, 2026	As of Jun 30, 2025 (PY)
ASSETS		
Current Assets		
Bank Accounts		
1000-1-New Operations RFCU New Endeavor Checking *7582	4,104.71	43,970.98
1001 Petty Cash	114.04	198.04
1020 Grants RFCU	-9.94	27,497.52
1030 Savings RFCU	-4.78	3,014.68
1040 PayPal	493.54	2,293.90
1044 Venmo	0.00	2,984.15
1070 Fundraising-Events	42,742.57	0.00
1080 Bridge Account	5,201.58	
1270 Tradebank	2,628.52	4,531.28
Merit Bridge 2323	100.05	
Merit Fundraising 1743	4,100.43	
Merit Operating 1739	8,634.83	
Total Bank Accounts	68,105.55	84,490.55
Accounts Receivable		
1100 Accounts Receivable	-3,471.00	-7,188.20
Total Accounts Receivable	-3,471.00	-7,188.20
Other Current Assets		
1200 L.B.M. Endowment Fund	93,149.56	93,149.56
12000 *Undeposited Funds	924.00	16,940.95
1202 HSV Community Foundation	220,056.37	185,717.44
1260 Prepaid Expenses	4,809.12	4,809.12
1275 Due From Residents	2,368.90	2,207.00
Total Other Current Assets	321,307.95	302,824.07
Total Current Assets	385,942.50	380,126.42
Fixed Assets		
1300 Automobiles	96,042.50	96,042.50
1310 Building	964,859.56	964,859.56
1330 Equipment and Furniture	193,877.16	181,495.06
1331 Donated Furniture & Equip	16,744.47	16,744.47
1341 Laundry Room Project	129,332.90	129,332.90
1350 Accumulated Depreciation	-599,748.93	-599,748.93
Total Fixed Assets	801,107.66	788,725.56
Other Assets		
1345 Right of Use Asset-Operating Lease	7,067.97	7,067.97
Total Other Assets	7,067.97	7,067.97
TOTAL ASSETS	\$1,194,118.13	\$1,175,919.95

LIABILITIES AND EQUITY

	Total	
	As of Jun 30, 2026	As of Jun 30, 2025 (PY)
Liabilities		
Current Liabilities		
Accounts Payable		
2100 Accounts Payable (A/P)	10,097.54	12,000.00
Total Accounts Payable	10,097.54	12,000.00
Credit Cards		
2106 Credit Card-3328	3,541.38	650.07
Total Credit Cards	3,541.38	650.07
Other Current Liabilities		
2110 Payroll Liabilities	-682.40	-0.01
2150 Accrued PTO	8,447.47	8,447.47
2160 Accrued Salaries	19,487.73	19,487.73
Notes Payable LOC	15,000.00	
Total Other Current Liabilities	42,252.80	27,935.19
Total Current Liabilities	55,891.72	40,585.26
Long-Term Liabilities		
2181 Lease Liability	7,067.97	7,067.97
Total Long-Term Liabilities	7,067.97	7,067.97
Total Liabilities	62,959.69	47,653.23
Equity		
3102 Without Donor Restrictions	1,200,276.41	1,142,417.93
Net Income	-69,117.97	-14,151.21
Total Equity	1,131,158.44	1,128,266.72
TOTAL LIABILITIES AND EQUITY	\$1,194,118.13	\$1,175,919.95

Monthly Statement of Activity Comparison

January - June, 2026

		Total
	Jan - Jun, 2026	Jan - Jun, 2025 (PY)
INCOME		
4000 Contribution Revenue		
4010 Contributions	83,683.03	84,351.29
4020 Grants		25,000.00
4030 Event Income	52,250.00	60,363.02
4040 Donor Advised	5,196.78	5,599.01
4070 Tradebank Contributions		500.00
Total 4000 Contribution Revenue	141,129.81	175,813.32
4100 Program Income		
4110 Supportive Services	433,785.00	447,301.03
Total 4100 Program Income	433,785.00	447,301.03
4200 Investment Income	0.00	-65.00
4210 Dividend	19.31	249.35
4220 Interest	1,347.83	2,270.79
Total 4200 Investment Income	1,367.14	2,455.14
4500 Contributions In-Kind	39,925.00	16,824.76
Total Income	616,206.95	642,394.25
COST OF GOODS SOLD		
5110 Rent Relief	189,896.00	203,476.90
Total Cost of Goods Sold	189,896.00	203,476.90
GROSS PROFIT	426,310.95	438,917.35
EXPENSES		
6000 Salaries-Officers	45,000.02	40,001.00
6010 Salaries-Staff	246,065.16	253,308.72
6020 Payroll Taxes	25,074.76	25,209.86
6030 Reimbursements	117.23	0.00
6050 Employee Benefits	18,284.40	14,187.22
6055 Advertising	2,800.00	
6060 Dues & Memberships		157.62
6070 Public Relations	100.00	7,591.28
6075 Service Charges	2,065.01	1,173.09
6080 Professional Services	6,000.00	5,883.52
6090 Workman's Comp Insurance	3,205.00	4,764.00
6095 General Liability Insurance	22,509.82	17,447.00
6115 Cyber Liability	2,758.44	2,750.70
6140 Repairs & Maintenance	28,588.59	8,426.82
6145 Facility Rent	4,500.00	
6160 Office Supplies	1,198.97	1,432.05
6170 Postage	93.60	60.60
6180 Printing & Copying	509.70	391.48

	Total	
	Jan - Jun, 2026	Jan - Jun, 2025 (PY)
6190 Staff Development	761.17	574.00
6200 Taxes & Licenses	1,900.41	52.33
6210 Telephone/Cable/Internet Bundle	5,161.94	4,744.30
6220 Automobile Expenses	3,422.84	976.04
6225 Lawn Maintenance	1,750.00	5,704.97
6230 Travel Gas / Rental Car	882.87	994.82
6240 Utilities	13,195.66	9,167.45
6250 Web Services/Subscriptions	8,880.12	6,999.99
6260 Environmental Services (Trash)	2,708.86	2,179.73
6270 Employee Morale		73.54
6290 Event Expense	18,368.04	15,175.19
6900 Misc. Exp		3,885.00
7000 Resident Expenses	350.00	
7005 Groceries	24,406.32	9,263.19
7010 Clothing/Apparel	565.00	
7020 Household Items	5,808.72	1,825.28
7040 Activities / Programs	438.60	847.96
7050 Supplies	4,762.19	9,653.78
7060 Medical Care / Supplies	329.90	51.44
7075 Public Transportation	631.05	615.30
7080 Grant Expense - Care	320.00	
Total 7000 Resident Expenses	37,611.78	22,256.95
Total Expenses	503,514.39	455,569.27
NET OPERATING INCOME	-77,203.44	-16,651.92
OTHER INCOME		
8100 Unrealize (Gain) Loss Security	6,734.50	1,277.62
8105 Realized Gains/Losses-Security	1,350.97	1,223.09
Total Other Income	8,085.47	2,500.71
NET OTHER INCOME	8,085.47	2,500.71
NET INCOME	\$ -69,117.97	\$ -14,151.21

Year to Date Statement of Activity

January - June, 2026

		Total
	Jan - Jun, 2026	Jan - Jun, 2025 (PY)
INCOME		
4000 Contribution Revenue		
4010 Contributions	83,683.03	84,351.29
4020 Grants		25,000.00
4030 Event Income	52,250.00	60,363.02
4040 Donor Advised	5,196.78	5,599.01
4070 Tradebank Contributions		500.00
Total 4000 Contribution Revenue	141,129.81	175,813.32
4100 Program Income		
4110 Supportive Services	433,785.00	447,301.03
Total 4100 Program Income	433,785.00	447,301.03
4200 Investment Income	0.00	-65.00
4210 Dividend	19.31	249.35
4220 Interest	1,347.83	2,270.79
Total 4200 Investment Income	1,367.14	2,455.14
4500 Contributions In-Kind	39,925.00	16,824.76
Total Income	616,206.95	642,394.25
COST OF GOODS SOLD		
5110 Rent Relief	189,896.00	203,476.90
Total Cost of Goods Sold	189,896.00	203,476.90
GROSS PROFIT	426,310.95	438,917.35
EXPENSES		
6000 Salaries-Officers	45,000.02	40,001.00
6010 Salaries-Staff	246,065.16	253,308.72
6020 Payroll Taxes	25,074.76	25,209.86
6030 Reimbursements	117.23	0.00
6050 Employee Benefits	18,284.40	14,187.22
6055 Advertising	2,800.00	
6060 Dues & Memberships		157.62
6070 Public Relations	100.00	7,591.28
6075 Service Charges	2,065.01	1,173.09
6080 Professional Services	6,000.00	5,883.52
6090 Workman's Comp Insurance	3,205.00	4,764.00
6095 General Liability Insurance	22,509.82	17,447.00
6115 Cyber Liability	2,758.44	2,750.70
6140 Repairs & Maintenance	28,588.59	8,426.82
6145 Facility Rent	4,500.00	
6160 Office Supplies	1,198.97	1,432.05
6170 Postage	93.60	60.60
6180 Printing & Copying	509.70	391.48

	Total	
	Jan - Jun, 2026	Jan - Jun, 2025 (PY)
6190 Staff Development	761.17	574.00
6200 Taxes & Licenses	1,900.41	52.33
6210 Telephone/Cable/Internet Bundle	5,161.94	4,744.30
6220 Automobile Expenses	3,422.84	976.04
6225 Lawn Maintenance	1,750.00	5,704.97
6230 Travel Gas / Rental Car	882.87	994.82
6240 Utilities	13,195.66	9,167.45
6250 Web Services/Subscriptions	8,880.12	6,999.99
6260 Environmental Services (Trash)	2,708.86	2,179.73
6270 Employee Morale		73.54
6290 Event Expense	18,368.04	15,175.19
6900 Misc. Exp		3,885.00
7000 Resident Expenses	350.00	
7005 Groceries	24,406.32	9,263.19
7010 Clothing/Apparel	565.00	
7020 Household Items	5,808.72	1,825.28
7040 Activities / Programs	438.60	847.96
7050 Supplies	4,762.19	9,653.78
7060 Medical Care / Supplies	329.90	51.44
7075 Public Transportation	631.05	615.30
7080 Grant Expense - Care	320.00	
Total 7000 Resident Expenses	37,611.78	22,256.95
Total Expenses	503,514.39	455,569.27
NET OPERATING INCOME	-77,203.44	-16,651.92
OTHER INCOME		
8100 Unrealize (Gain) Loss Security	6,734.50	1,277.62
8105 Realized Gains/Losses-Security	1,350.97	1,223.09
Total Other Income	8,085.47	2,500.71
NET OTHER INCOME	8,085.47	2,500.71
NET INCOME	\$ -69,117.97	\$ -14,151.21

Profit and Loss by Location*

January - June, 2026

	Unrestricted	Total
INCOME		
4000 Contribution Revenue		0.00
4010 Contributions	83,683.03	83,683.03
4030 Event Income	52,250.00	52,250.00
4040 Donor Advised	5,196.78	5,196.78
Total 4000 Contribution Revenue	141,129.81	141,129.81
4100 Program Income		0.00
4110 Supportive Services	433,785.00	433,785.00
Total 4100 Program Income	433,785.00	433,785.00
4200 Investment Income	0.00	0.00
4210 Dividend	19.31	19.31
4220 Interest	1,347.83	1,347.83
Total 4200 Investment Income	1,367.14	1,367.14
4500 Contributions In-Kind	39,925.00	39,925.00
Total Income	616,206.95	616,206.95
COST OF GOODS SOLD		
5110 Rent Relief	189,896.00	189,896.00
Total Cost of Goods Sold	189,896.00	189,896.00
GROSS PROFIT	426,310.95	426,310.95
EXPENSES		
6000 Salaries-Officers	45,000.02	45,000.02
6010 Salaries-Staff	246,065.16	246,065.16
6020 Payroll Taxes	25,074.76	25,074.76
6025 Payroll Expenses		0.00
6030 Reimbursements	117.23	117.23
6050 Employee Benefits	18,284.40	18,284.40
6055 Advertising	2,800.00	2,800.00
6070 Public Relations	100.00	100.00
6075 Service Charges	2,065.01	2,065.01
6080 Professional Services	6,000.00	6,000.00
6090 Workman's Comp Insurance	3,205.00	3,205.00
6095 General Liability Insurance	22,509.82	22,509.82
6115 Cyber Liability	2,758.44	2,758.44
6140 Repairs & Maintenance	28,588.59	28,588.59
6145 Facility Rent	4,500.00	4,500.00
6160 Office Supplies	1,198.97	1,198.97
6170 Postage	93.60	93.60
6180 Printing & Copying	509.70	509.70
6190 Staff Development	761.17	761.17
6200 Taxes & Licenses	1,900.41	1,900.41
6210 Telephone/Cable/Internet Bundle	5,161.94	5,161.94

	Unrestricted	Total
6220 Automobile Expenses	3,422.84	3,422.84
6225 Lawn Maintenance	1,750.00	1,750.00
6230 Travel Gas / Rental Car	882.87	882.87
6240 Utilities	13,195.66	13,195.66
6250 Web Services/Subscriptions	8,880.12	8,880.12
6260 Environmental Services (Trash)	2,708.86	2,708.86
6290 Event Expense	18,368.04	18,368.04
7000 Resident Expenses	350.00	350.00
7005 Groceries	24,406.32	24,406.32
7010 Clothing/Apparel	565.00	565.00
7020 Household Items	5,808.72	5,808.72
7040 Activities / Programs	438.60	438.60
7050 Supplies	4,762.19	4,762.19
7060 Medical Care / Supplies	329.90	329.90
7075 Public Transportation	631.05	631.05
7080 Grant Expense - Care	320.00	320.00
Total 7000 Resident Expenses	37,611.78	37,611.78
Uncategorized Expense		0.00
Total Expenses	503,514.39	503,514.39
NET OPERATING INCOME	-77,203.44	-77,203.44
OTHER INCOME		
8100 Unrealize (Gain) Loss Security	6,734.50	6,734.50
8105 Realized Gains/Losses-Security	1,350.97	1,350.97
Total Other Income	8,085.47	8,085.47
NET OTHER INCOME	8,085.47	8,085.47
NET INCOME	\$ -69,117.97	\$ -69,117.97

Statement of Activity with Change

January-June, 2026

		TOTAL	
	Jan 1 - Jun 30 2026	Jan 1 - Jun 30 2025 (PY)	\$ Change (PY)
Revenue			
4000 Contribution Revenue			
4010 Contributions	83,683.03	84,351.29	-668.26
4030 Event Income	52,250.00	60,363.02	-8,113.02
4040 Donor Advised	5,196.78	5,599.01	-402.23
4020 Grants		25,000.00	-25,000.00
4070 Tradebank Contributions		500.00	-500.00
Total for 4000 Contribution Revenue	\$141,129.81	\$175,813.32	-\$34,683.51
4100 Program Income			
4110 Supportive Services	433,785.00	447,301.03	-13,516.03
Total for 4100 Program Income	\$433,785.00	\$447,301.03	-\$13,516.03
4200 Investment Income	\$0.00	-\$65.00	\$65.00
4210 Dividend	19.31	249.35	-230.04
4220 Interest	1,347.83	2,270.79	-922.96
Total for 4200 Investment Income	\$1,367.14	\$2,455.14	-\$1,088.00
4500 Contributions In-Kind	39,925.00	16,824.76	23,100.24
Total for Revenue	\$616,206.95	\$642,394.25	-\$26,187.30
Cost of Goods Sold			
5110 Rent Relief	189,896.00	203,476.90	-13,580.90
Total for Cost of Goods Sold	\$189,896.00	\$203,476.90	-\$13,580.90
Gross Profit	\$426,310.95	\$438,917.35	-\$12,606.40
Expenditures			
6000 Salaries-Officers	45,000.02	40,001.00	4,999.02
6010 Salaries-Staff	246,065.16	253,308.72	-7,243.56
6020 Payroll Taxes	25,074.76	25,209.86	-135.10
6025 Payroll Expenses	0.00	0.00	0.00
6030 Reimbursements	117.23	0.00	117.23
6050 Employee Benefits	18,284.40	14,187.22	4,097.18
6055 Advertising	2,800.00		2,800.00
6070 Public Relations	100.00	7,591.28	-7,491.28
6075 Service Charges	2,065.01	1,173.09	891.92
6080 Professional Services	6,000.00	5,883.52	116.48
6090 Workman's Comp Insurance	3,205.00	4,764.00	-1,559.00
6095 General Liability Insurance	22,509.82	17,447.00	5,062.82
6115 Cyber Liability	2,758.44	2,750.70	7.74
6140 Repairs & Maintenance	28,588.59	8,426.82	20,161.77

		TOTAL	
	Jan 1 - Jun 30 2026	Jan 1 - Jun 30 2025 (PY)	\$ Change (PY)
6145 Facility Rent	4,500.00		4,500.00
6160 Office Supplies	1,198.97	1,432.05	-233.08
6170 Postage	93.60	60.60	33.00
6180 Printing & Copying	509.70	391.48	118.22
6190 Staff Development	761.17	574.00	187.17
6200 Taxes & Licenses	1,900.41	52.33	1,848.08
6210 Telephone/Cable/Internet Bundle	5,161.94	4,744.30	417.64
6220 Automobile Expenses	3,422.84	976.04	2,446.80
6225 Lawn Maintenance	1,750.00	5,704.97	-3,954.97
6230 Travel Gas / Rental Car	882.87	994.82	-111.95
6240 Utilities	13,195.66	9,167.45	4,028.21
6250 Web Services/Subscriptions	8,880.12	6,999.99	1,880.13
6260 Environmental Services (Trash)	2,708.86	2,179.73	529.13
6290 Event Expense	18,368.04	15,175.19	3,192.85
7000 Resident Expenses	\$350.00		\$350.00
7005 Groceries	24,406.32	9,263.19	15,143.13
7010 Clothing/Apparel	565.00		565.00
7020 Household Items	5,808.72	1,825.28	3,983.44
7040 Activities / Programs	438.60	847.96	-409.36
7050 Supplies	4,762.19	9,653.78	-4,891.59
7060 Medical Care / Supplies	329.90	51.44	278.46
7075 Public Transportation	631.05	615.30	15.75
7080 Grant Expense - Care	320.00		320.00
Total for 7000 Resident Expenses	\$37,611.78	\$22,256.95	\$15,354.83
Uncategorized Expense	0.00		0.00
6060 Dues & Memberships		157.62	-157.62
6270 Employee Morale		73.54	-73.54
6900 Misc. Exp		3,885.00	-3,885.00
Total for Expenditures	\$503,514.39	\$455,569.27	\$47,945.12
Net Operating Revenue	-\$77,203.44	-\$16,651.92	-\$60,551.52
Other Revenue			
8100 Unrealize (Gain) Loss Security	6,734.50	1,277.62	5,456.88
8105 Realized Gains/Losses-Security	1,350.97	1,223.09	127.88
Total for Other Revenue	\$8,085.47	\$2,500.71	\$5,584.76
Other Expenditures			
Net Other Revenue	\$8,085.47	\$2,500.71	\$5,584.76

TOTAL			
	Jan 1 - Jun 30 2026	Jan 1 - Jun 30 2025 (PY)	\$ Change (PY)
Net Revenue	-\$69,117.97	-\$14,151.21	-\$54,966.76

Statement of Functional Expenses*

January - June, 2026

	Admin	Fundraising	Program	Daycenter	Program In-Kind	Total Program	TOTAL
INCOME							
Total Income						0.00	0.00
COST OF GOODS SOLD							
5110 Rent Relief			189,896.00			189,896.00	189,896.00
Total Cost of Goods Sold	0.00	0.00	189,896.00	0.00	0.00	189,896.00	189,896.00
GROSS PROFIT	0.00	0.00	(189,896.00)	0.00	0.00	(189,896.00)	(189,896.00)
EXPENSES							
6000 Salaries-Officers	38,076.94		6,923.08			6,923.08	45,000.02
6010 Salaries-Staff	27,457.67		209,417.12	9,190.37		218,607.49	246,065.16
6020 Payroll Taxes	5,393.95		18,805.75	875.06		19,680.81	25,074.76
6030 Reimbursements	117.23						117.23
6050 Employee Benefits	5,949.11		12,335.29			12,335.29	18,284.40
6055 Advertising			2,800.00			2,800.00	2,800.00
6070 Public Relations			100.00			100.00	100.00
6075 Service Charges	1,503.76		0.00			0.00	2,065.01
6080 Professional Services	6,000.00	561.25					6,000.00
6090 Workman's Comp Insurance			3,205.00			3,205.00	3,205.00
6095 General Liability Insurance			19,633.82			19,633.82	22,509.82
6115 Cyber Liability	2,876.00		2,758.44			2,758.44	2,758.44
6140 Repairs & Maintenance			27,610.15		978.44	28,588.59	28,588.59
6145 Facility Rent				4,500.00		4,500.00	4,500.00
6160 Office Supplies					290.32	290.32	1,198.97
6170 Postage	908.65						93.60
6180 Printing & Copying	93.60						509.70
6190 Staff Development	509.70		498.00			498.00	761.17
6200 Taxes & Licenses	263.17		1,624.87			1,624.87	1,900.41
6210 Telephone/Cable/Internet Bundle	275.54		5,161.94			5,161.94	5,161.94
6220 Automobile Expenses			2,997.84		425.00	3,422.84	3,422.84
6225 Lawn Maintenance					1,750.00	1,750.00	1,750.00
6230 Travel Gas / Rental Car			882.87			882.87	882.87
6240 Utilities			13,195.66			13,195.66	13,195.66
6250 Web Services/Subscriptions	8,240.38		639.74			639.74	8,880.12
6260 Environmental Services (Trash)	40.00		2,668.86			2,668.86	2,708.86
6290 Event Expense		17,620.78	167.26		580.00	747.26	18,368.04
7000 Resident Expenses					350.00	350.00	350.00
7005 Groceries	140.20		14,235.50		10,030.62	24,266.12	24,406.32
7010 Clothing/Apparel					565.00	565.00	565.00
7020 Household Items				90.40		5,797.74	5,808.72
7040 Activities / Programs	10.98		2,136.35		3,570.99	5,707.32	5,808.72
7050 Supplies			(111.40)		550.00	438.60	438.60
7060 Medical Care / Supplies		18.37	1,456.15		3,287.67	4,743.82	4,762.19
7075 Public Transportation			52.03		277.87	329.90	329.90
7080 Grant Expense - Care			631.05			631.05	631.05
Total 7000 Resident Expenses	151.18	18.37	18,399.68	90.40	18,952.15	37,442.23	37,611.78
Total Expenses	97,856.88	18,200.40	349,825.37	14,655.83	22,975.91	387,457.11	503,514.39

	Admin	Fundraising	Program	Daycenter	Program In-Kind	Total Program	TOTAL
NET OPERATING INCOME	(97,856.88)	(18,200.40)	(539,721.37)	(14,655.83)	(22,975.91)	(577,353.11)	(693,410.39)
NET INCOME	\$ (97,856.88)	\$ (18,200.40)	\$ (539,721.37)	\$ (14,655.83)	\$ (22,975.91)	\$ (577,353.11)	\$ (693,410.39)

Statement of Functional Expenses**

2017-2018 | 2016-2017

EXPENSE	2017-2018		2016-2017		2015-2016		2014-2015		2013-2014		2012-2013		2011-2012		2010-2011		2009-2010		2008-2009		2007-2008		2006-2007		2005-2006		2004-2005		2003-2004		2002-2003		2001-2002		2000-2001		1999-2000		1998-1999		1997-1998		1996-1997		1995-1996		1994-1995		1993-1994		1992-1993		1991-1992		1990-1991		1989-1990		1988-1989		1987-1988		1986-1987		1985-1986		1984-1985		1983-1984		1982-1983		1981-1982		1980-1981		1979-1980		1978-1979		1977-1978		1976-1977		1975-1976		1974-1975		1973-1974		1972-1973		1971-1972		1970-1971		1969-1970		1968-1969		1967-1968		1966-1967		1965-1966		1964-1965		1963-1964		1962-1963		1961-1962		1960-1961		1959-1960		1958-1959		1957-1958		1956-1957		1955-1956		1954-1955		1953-1954		1952-1953		1951-1952		1950-1951		1949-1950		1948-1949		1947-1948		1946-1947		1945-1946		1944-1945		1943-1944		1942-1943		1941-1942		1940-1941		1939-1940		1938-1939		1937-1938		1936-1937		1935-1936		1934-1935		1933-1934		1932-1933		1931-1932		1930-1931		1929-1930		1928-1929		1927-1928		1926-1927		1925-1926		1924-1925		1923-1924		1922-1923		1921-1922		1920-1921		1919-1920		1918-1919		1917-1918		1916-1917		1915-1916		1914-1915		1913-1914		1912-1913		1911-1912		1910-1911		1909-1910		1908-1909		1907-1908		1906-1907		1905-1906		1904-1905		1903-1904		1902-1903		1901-1902		1900-1901		1899-1900		1898-1899		1897-1898		1896-1897		1895-1896		1894-1895		1893-1894		1892-1893		1891-1892		1890-1891		1889-1890		1888-1889		1887-1888		1886-1887		1885-1886		1884-1885		1883-1884		1882-1883		1881-1882		1880-1881		1879-1880		1878-1979		1877-1878		1876-1877		1875-1876		1874-1875		1873-1874		1872-1873		1871-1872		1870-1871		1869-1870		1868-1869		1867-1868		1866-1867		1865-1866		1864-1865		1863-1864		1862-1863		1861-1862		1860-1861		1859-1860		1858-1859		1857-1858		1856-1857		1855-1856		1854-1855		1853-1854		1852-1853		1851-1852		1850-1851		1849-1850		1848-1849		1847-1848		1846-1847		1845-1846		1844-1845		1843-1844		1842-1843		1841-1842		1840-1841		1839-1840		1838-1839		1837-1838		1836-1837		1835-1836		1834-1835		1833-1834		1832-1833		1831-1832		1830-1831		1829-1830		1828-1829		1827-1828		1826-1827		1825-1826		1824-1825		1823-1824		1822-1823		1821-1822		1820-1821		1819-1820		1818-1819		1817-1818		1816-1817		1815-1816		1814-1815		1813-1814		1812-1813		1811-1812		1810-1811		1809-1810		1808-1809		1807-1808		1806-1807		1805-1806		1804-1805		1803-1804		1802-1803		1801-1802		1800-1801		1799-1800		1798-1799		1797-1798		1796-1797		1795-1796		1794-1795		1793-1794		1792-1793		1791-1792		1790-1791		1789-1790		1788-1789		1787-1788		1786-1787		1785-1786		1784-1785		1783-1784		1782-1783		1781-1782		1780-1781		1779-1780		1778-1779		1777-1778		1776-1777		1775-1776		1774-1775		1773-1774		1772-1773		1771-1772		1770-1771		1769-1770		1768-1769		1767-1768		1766-1767		1765-1766		1764-1765		1763-1764		1762-1763		1761-1762		1760-1761		1759-1760		1758-1759		1757-1758		1756-1757		1755-1756		1754-1755		1753-1754		1752-1753		1751-1752		1750-1751		1749-1750		1748-1749		1747-1748		1746-1747		1745-1746		1744-1745		1743-1744		1742-1743		1741-1742		1740-1741		1739-1740		1738-1739		1737-1738		1736-1737		1735-1736		1734-1735		1733-1734		1732-1733		1731-1732		1730-1731		1729-1730		1728-1729		1727-1728		1726-1727		1725-1726		1724-1725		1723-1724		1722-1723		1721-1722		1720-1721		1719-1720		1718-1719		1717-1718		1716-1717		1715-1716		1714-1715		1713-1714		1712-1713		1711-1712		1710-1711		1709-1710		1708-1709		1707-1708		1706-1707		1705-1706		1704-1705		1703-1704		1702-1703		1701-1702		1700-1701		1699-1700		1698-1699		1697-1698		1696-1697		1695-1696		1694-1695		1693-1694		1692-1693		1691-1692		1690-1691		1689-1690		1688-1689		1687-1688		1686-1687		1685-1686		1684-1685		1683-1684		1682-1683		1681-1682		1680-1681		1679-1680		1678-1679		1677-1678		1676-1677		1675-1676		1674-1675		1673-1674		1672-1673		1671-1672		1670-1671		1669-1670		1668-1669		1667-1668		1666-1667		1665-1666		1664-1665		1663-1664		1662-1663		1661-1662		1660-1661		1659-1660		1658-1659		1657-1658		1656-1657		1655-1656		1654-1655		1653-1654		1652-1653		1651-1652		1650-1651		1649-1650		1648-1649		1647-1648		1646-1647		1645-1646		1644-1645		1643-1644		1642-1643		1641-1642		1640-1641		1639-1640		1638-1639		1637-1638		1636-1637		1635-1636	
	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014	2012-2013	2011-2012	2010-2011	2009-2010	2008-2009	2007-2008	2006-2007	2005-2006	2004-2005	2003-2004	2002-2003	2001-2002	2000-2001	1999-2000	1998-1999	1997-1998	1996-1997	1995-1996	1994-1995	1993-1994	1992-1993	1991-1992	1990-1991	1989-1990	1988-1989	1987-1988	1986-1987	1985-1986	1984-1985	1983-1984	1982-1983	1981-1982	1980-1981	1979-1980	1978-1979	1977-1978	1976-1977	1975-1976	1974-1975	1973-1974	1972-1973	1971-1972	1970-1971	1969-1970	1968-1969	1967-1968	1966-1967	1965-1966	1964-1965	1963-1964	1962-1963	1961-1962	1960-1961	1959-1960	1958-1959	1957-1958	1956-1957	1955-1956	1954-1955	1953-1954	1952-1953	1951-1952	1950-1951	1949-1950	1948-1949	1947-1948	1946-1947	1945-1946	1944-1945	1943-1944	1942-1943	1941-1942	1940-1941	1939-1940	1938-1939	1937-1938	1936-1937	1935-1936	1934-1935	1933-1934	1932-1933	1931-1932	1930-1931	1929-1930	1928-1929	1927-1928	1926-1927	1925-1926	1924-1925	1923-1924	1922-1923	1921-1922	1920-1921	1919-1920	1918-1919	1917-1918	1916-1917	1915-1916	1914-1915	1913-1914	1912-1913	1911-1912	1910-1911	1909-1910	1908-1909	1907-1908	1906-1907	1905-1906	1904-1905	1903-1904	1902-1903	1901-1902	1900-1901	1899-1900	1898-1899	1897-1898	1896-1897	1895-1896	1894-1895	1893-1894	1892-1893	1891-1892	1890-1891	1889-1890	1888-1889	1887-1888	1886-1887	1885-1886	1884-1885	1883-1884	1882-1883	1881-1882	1880-1881	1879-1880	1878-1979	1877-1878	1876-1877	1875-1876	1874-1875	1873-1874	1872-1873	1871-1872	1870-1871	1869-1870	1868-1869	1867-1868	1866-1867	1865-1866	1864-1865	1863-1864	1862-1863	1861-1862	1860-1861	1859-1860	1858-1859	1857-1858	1856-1857	1855-1856	1854-1855	1853-1854	1852-1853	1851-1852	1850-1851	1849-1850	1848-1849	1847-1848	1846-1847	1845-1846	1844-1845	1843-1844	1842-1843	1841-1842	1840-1841	1839-1840	1838-1839	1837-1838	1836-1837	1835-1836	1834-1835	1833-1834	1832-1833	1831-1832	1830-1831	1829-1830	1828-1829	1827-1828	1826-1827	1825-1826	1824-1825	1823-1824	1822-1823	1821-1822	1820-1821	1819-1820	1818-1819	1817-1818	1816-1817	1815-1816	1814-1815	1813-1814	1812-1813	1811-1812	1810-1811	1809-1810	1808-1809	1807-1808	1806-1807	1805-1806	1804-1805	1803-1804	1802-1803	1801-1802	1800-1801	1799-1800	1798-1799	1797-1798	1796-1797	1795-1796	1794-1795	1793-1794	1792-1793	1791-1792	1790-1791	1789-1790	1788-1789	1787-1788	1786-1787	1785-1786	1784-1785	1783-1784	1782-1783	1781-1782	1780-1781	1779-1780	1778-1779	1777-1778	1776-1777	1775-1776	1774-1775	1773-1774	1772-1773	1771-1772	1770-1771	1769-1770	1768-1769	1767-1768	1766-1767	1765-1766	1764-1765	1763-1764	1762-1763	1761-1762	1760-1761	1759-1760	1758-1759	1757-1758	1756-1757	1755-1756	1754-1755	1753-1754	1752-1753	1751-1752	1750-1751	1749-1750	1748-1749	1747-1748	1746-1747	1745-1746	1744-1745	1743-1744	1742-1743	1741-1742	1740-1741	1739-1740	1738-1739	1737-1738	1736-1737	1735-1736	1734-1735	1733-1734	1732-1733	1731-1732	1730-1731	1729-1730	1728-1729	1727-1728	1726-1727	1725-1726	1724-1725	1723-1724	1722-1723	1721-1722	1720-1721	1719-1720	1718-1719	1717-1718	1716-1717	1715-1716	1714-1715	1713-1714	1712-1713	1711-1712	1710-1711	1709-1710	1708-1709	1707-1708	1706-1707	1705-1706	1704-1705	1703-1704	1702-1703	1701-1702	1700-1701	1699-1700	1698-1699	1697-1698	1696-1697	1695-1696	1694-1695	1693-1694	1692-1693	1691-1692	1690-1691	1689-1690	1688-1689	1687-1688	1686-1687	1685-1686	1684-1685	1683-1684	1682-1683	1681-1682	1680-1681	1679-1680	1678-1679	1677-1678	1676-1677	1675-1676	1674-1675	1673-1674	1672-1673	1671-1672	1670-1671	1669-1670	1668-1669	1667-1668	1666-1667	1665-1666	1664-1665	1663-1664	1662-1663	1661-1662	1660-1661	1659-1660	1658-1659	1657-1658	1656-1657	1655-1656	1654-1655	1653-1654	1652-1653	1651-1652	1650-1651	1649-1650	1648-1649	1647-1648	1646-1647	1645-1646	1644-1645	1643-1644	1642-1643	1641-1642	1640-1641	1639-1640	1638-1639	1637-1638	1636-1637	1635-1636																																																																																																																																																																																																																																																																																																																																																																																															
	2017-2018	2016-2017	2015-2016	2014-2015	2013-2014	2012-2013	2011-2012	2010-2011	2009-2010	2008-2009	2007-2008	2006-2007	2005-2006	2004-2005	2003-2004	2002-2003	2001-2002	2000-2001	1999-2000	1998-1999	1997-1998	1996-1997	1995-1996	1994-1995	1993-1994	1992-1993	1991-1992	1990-1991	1989-1990	1988-1889	1987-1888	1986-1887	1985-1886	1984-1885	1983-1884																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											