

Management Report

Eighth Street Community
For the period ended July 31, 2026



Prepared on
August 19, 2026

Statement of Financial Position

As of July 31, 2026

	As of Jul 31, 2026	As of Jul 31, 2025 (PY)	Total
ASSETS			
Current Assets			
Bank Accounts			
1000-1-New Operations RFCU New Endeavor Checking *7582	3,509.97		26,198.45
1001 Petty Cash	114.04		264.04
1020 Grants RFCU	0.00		27,498.31
1030 Savings RFCU	0.00		3,014.68
1040 PayPal	3,500.00		2,749.44
1044 Venmo	0.00		3,180.06
1050 Non-Cash Contributions Bank	0.00		-700.00
1070 Fundraising-Events	42,737.79		-5.00
1080 Bridge Account	0.00		3,000.05
1270 Tradebank	2,609.52		4,512.28
Merit Bridge 2323	2,431.95		
Merit Fundraising 1743	13,448.37		
Merit Operating 1739	16,160.87		
Total Bank Accounts	84,512.51		69,712.31
Accounts Receivable			
1100 Accounts Receivable	-1,370.00		-4,173.00
Total Accounts Receivable	-1,370.00		-4,173.00
Other Current Assets			
1200 L.B.M. Endowment Fund	93,149.56		93,149.56
12000 *Undeposited Funds	3,924.00		6,527.33
1202 HSV Community Foundation	226,133.33		187,097.31
1260 Prepaid Expenses	4,809.12		4,809.12
1275 Due From Residents	2,368.90		2,155.63
Total Other Current Assets	330,384.91		293,738.95
Total Current Assets	413,527.42		359,278.26
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		169,495.06
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		776,725.56
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	\$1,221,703.05		\$1,143,071.79

	Total	
	As of Jul 31, 2026	As of Jul 31, 2025 (PY)
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2100 Accounts Payable (A/P)	3,937.16	156.12
Total Accounts Payable	3,937.16	156.12
Credit Cards		
2106 Credit Card-3328	4,983.98	1,600.23
Total Credit Cards	4,983.98	1,600.23
Other Current Liabilities		
2110 Payroll Liabilities	-682.40	0.00
2150 Accrued PTO	8,447.47	8,447.47
2160 Accrued Salaries	19,487.73	19,487.73
Notes Payable LOC	46,000.00	
Total Other Current Liabilities	73,252.80	27,935.20
Total Current Liabilities	82,173.94	29,691.55
Long-Term Liabilities		
2181 Lease Liability	7,067.97	7,067.97
Total Long-Term Liabilities	7,067.97	7,067.97
Total Liabilities	89,241.91	36,759.52
Equity		
3102 Without Donor Restrictions	1,199,276.41	1,142,417.93
Net Income	-66,815.27	-36,105.66
Total Equity	1,132,461.14	1,106,312.27
TOTAL LIABILITIES AND EQUITY	\$1,221,703.05	\$1,143,071.79

Monthly Statement of Activity Comparison

July 2026

		Total
	Jul 2026	Jul 2025 (PY)
INCOME		
4000 Contribution Revenue		
4010 Contributions	23,773.93	6,632.71
4030 Event Income	3,500.00	
4040 Donor Advised		20.00
Total 4000 Contribution Revenue	27,273.93	6,652.71
4100 Program Income		
4110 Supportive Services	64,842.25	72,072.00
Total 4100 Program Income	64,842.25	72,072.00
4200 Investment Income		
4210 Dividend	9.78	1.81
4220 Interest		240.79
Total 4200 Investment Income	9.78	242.60
4500 Contributions In-Kind	3,481.82	10,380.50
Total Income	95,607.78	89,347.81
COST OF GOODS SOLD		
5110 Rent Relief	28,032.00	31,232.00
Total Cost of Goods Sold	28,032.00	31,232.00
GROSS PROFIT	67,575.78	58,115.81
EXPENSES		
6000 Salaries-Officers	6,923.08	6,174.00
6010 Salaries-Staff	38,524.28	37,190.71
6020 Payroll Taxes	3,499.34	3,537.83
6050 Employee Benefits	3,562.26	5,341.61
6075 Service Charges	143.46	113.43
6080 Professional Services	1,397.88	3,806.12
6090 Workman's Comp Insurance	510.00	655.00
6095 General Liability Insurance	3,252.47	2,614.00
6140 Repairs & Maintenance	-191.29	1,217.03
6145 Facility Rent	900.00	
6160 Office Supplies	130.44	549.33
6180 Printing & Copying		50.00
6210 Telephone/Cable/Internet Bundle	689.80	902.82
6220 Automobile Expenses	78.97	48.15
6225 Lawn Maintenance		375.00
6230 Travel Gas / Rental Car	160.86	56.70
6240 Utilities	2,181.58	2,084.66
6250 Web Services/Subscriptions	2,751.51	1,173.95
6260 Environmental Services (Trash)		330.54
6290 Event Expense	557.33	

	Total	
	Jul 2026	Jul 2025 (PY)
6900 Misc. Exp		54.34
7000 Resident Expenses	641.69	
7005 Groceries	4,479.71	2,758.58
7010 Clothing/Apparel		1,287.06
7020 Household Items		3,637.93
7040 Activities / Programs	63.00	653.98
7050 Supplies	221.45	6,297.40
7060 Medical Care / Supplies	14.12	171.71
7075 Public Transportation	205.10	205.10
Total 7000 Resident Expenses	5,625.07	15,011.76
Total Expenses	70,697.04	81,286.98
NET OPERATING INCOME	-3,121.26	-23,171.17
OTHER INCOME		
8100 Unrealize (Gain) Loss Security		361.48
8105 Realized Gains/Losses-Security		855.24
Total Other Income	0.00	1,216.72
NET OTHER INCOME	0.00	1,216.72
NET INCOME	\$ -3,121.26	\$ -21,954.45

Year to Date Statement of Activity

January - July, 2026

		Total
	Jan - Jul, 2026	Jan - Jul, 2025 (PY)
INCOME		
4000 Contribution Revenue		
4010 Contributions	111,193.93	90,984.00
4020 Grants		25,000.00
4030 Event Income	56,000.00	60,363.02
4040 Donor Advised	5,196.78	5,619.01
4070 Tradebank Contributions		500.00
Total 4000 Contribution Revenue	172,390.71	182,466.03
4100 Program Income		
4110 Supportive Services	499,627.25	519,373.03
Total 4100 Program Income	499,627.25	519,373.03
4200 Investment Income	0.00	-65.00
4210 Dividend	29.09	251.16
4220 Interest	2,391.10	2,511.58
Total 4200 Investment Income	2,420.19	2,697.74
4500 Contributions In-Kind	43,732.82	27,205.26
Total Income	718,170.97	731,742.06
COST OF GOODS SOLD		
5110 Rent Relief	219,581.00	234,708.90
Total Cost of Goods Sold	219,581.00	234,708.90
GROSS PROFIT	498,589.97	497,033.16
EXPENSES		
6000 Salaries-Officers	51,923.10	46,175.00
6010 Salaries-Staff	284,589.44	290,499.43
6020 Payroll Taxes	28,574.10	28,747.69
6030 Reimbursements	117.23	0.00
6050 Employee Benefits	21,846.66	19,528.83
6055 Advertising	2,800.00	
6060 Dues & Memberships		157.62
6070 Public Relations	100.00	7,591.28
6075 Service Charges	2,393.41	1,286.52
6080 Professional Services	7,397.88	9,689.64
6090 Workman's Comp Insurance	3,715.00	5,419.00
6095 General Liability Insurance	25,762.29	20,061.00
6115 Cyber Liability	2,758.44	2,750.70
6140 Repairs & Maintenance	28,397.30	9,643.85
6145 Facility Rent	5,400.00	
6160 Office Supplies	1,329.41	1,981.38
6170 Postage	93.60	60.60
6180 Printing & Copying	509.70	441.48

	Total	
	Jan - Jul, 2026	Jan - Jul, 2025 (PY)
6190 Staff Development	761.17	574.00
6200 Taxes & Licenses	1,900.41	52.33
6210 Telephone/Cable/Internet Bundle	5,851.74	5,647.12
6220 Automobile Expenses	3,501.81	1,024.19
6225 Lawn Maintenance	2,000.00	6,079.97
6230 Travel Gas / Rental Car	1,043.73	1,051.52
6240 Utilities	15,377.24	11,252.11
6250 Web Services/Subscriptions	11,631.63	8,173.94
6260 Environmental Services (Trash)	2,708.86	2,510.27
6270 Employee Morale		73.54
6290 Event Expense	18,925.37	15,175.19
6900 Misc. Exp		3,939.34
7000 Resident Expenses	1,294.69	
7005 Groceries	31,248.85	12,021.77
7010 Clothing/Apparel	665.00	1,287.06
7020 Household Items	6,085.87	5,463.21
7040 Activities / Programs	1,501.60	1,501.94
7050 Supplies	5,003.64	15,951.18
7060 Medical Care / Supplies	344.02	223.15
7075 Public Transportation	836.15	820.40
7080 Grant Expense - Care	320.00	
Total 7000 Resident Expenses	47,299.82	37,268.71
Total Expenses	578,709.34	536,856.25
NET OPERATING INCOME	-80,119.37	-39,823.09
OTHER INCOME		
8100 Unrealize (Gain) Loss Security	9,864.78	1,639.10
8105 Realized Gains/Losses-Security	3,439.32	2,078.33
Total Other Income	13,304.10	3,717.43
NET OTHER INCOME	13,304.10	3,717.43
NET INCOME	\$ -66,815.27	\$ -36,105.66

Profit and Loss by Location*

January - July, 2026

	Unrestricted	Total
INCOME		
4000 Contribution Revenue		0.00
4010 Contributions	111,193.93	111,193.93
4030 Event Income	56,000.00	56,000.00
4040 Donor Advised	5,196.78	5,196.78
Total 4000 Contribution Revenue	172,390.71	172,390.71
4100 Program Income		0.00
4110 Supportive Services	499,627.25	499,627.25
Total 4100 Program Income	499,627.25	499,627.25
4200 Investment Income	0.00	0.00
4210 Dividend	29.09	29.09
4220 Interest	2,391.10	2,391.10
Total 4200 Investment Income	2,420.19	2,420.19
4500 Contributions In-Kind	43,732.82	43,732.82
Total Income	718,170.97	718,170.97
COST OF GOODS SOLD		
5110 Rent Relief	219,581.00	219,581.00
Total Cost of Goods Sold	219,581.00	219,581.00
GROSS PROFIT	498,589.97	498,589.97
EXPENSES		
6000 Salaries-Officers	51,923.10	51,923.10
6010 Salaries-Staff	284,589.44	284,589.44
6020 Payroll Taxes	28,574.10	28,574.10
6025 Payroll Expenses		0.00
6030 Reimbursements	117.23	117.23
6050 Employee Benefits	21,846.66	21,846.66
6055 Advertising	2,800.00	2,800.00
6070 Public Relations	100.00	100.00
6075 Service Charges	2,393.41	2,393.41
6080 Professional Services	7,397.88	7,397.88
6090 Workman's Comp Insurance	3,715.00	3,715.00
6095 General Liability Insurance	25,762.29	25,762.29
6115 Cyber Liability	2,758.44	2,758.44
6140 Repairs & Maintenance	28,397.30	28,397.30
6145 Facility Rent	5,400.00	5,400.00
6160 Office Supplies	1,329.41	1,329.41
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	5,851.74	5,851.74

	Unrestricted	Total
6220 Automobile Expenses	3,501.81	3,501.81
6225 Lawn Maintenance	2,000.00	2,000.00
6230 Travel Gas / Rental Car	1,043.73	1,043.73
6240 Utilities	15,377.24	15,377.24
6250 Web Services/Subscriptions	11,631.63	11,631.63
6260 Environmental Services (Trash)	2,708.86	2,708.86
6290 Event Expense	18,925.37	18,925.37
7000 Resident Expenses	1,294.69	1,294.69
7005 Groceries	31,248.85	31,248.85
7010 Clothing/Apparel	665.00	665.00
7020 Household Items	6,085.87	6,085.87
7040 Activities / Programs	1,501.60	1,501.60
7050 Supplies	5,003.64	5,003.64
7060 Medical Care / Supplies	344.02	344.02
7075 Public Transportation	836.15	836.15
7080 Grant Expense - Care	320.00	320.00
Total 7000 Resident Expenses	47,299.82	47,299.82
Uncategorized Expense		0.00
Total Expenses	578,709.34	578,709.34
NET OPERATING INCOME	-80,119.37	-80,119.37
OTHER INCOME		
8100 Unrealize (Gain) Loss Security	9,864.78	9,864.78
8105 Realized Gains/Losses-Security	3,439.32	3,439.32
Total Other Income	13,304.10	13,304.10
NET OTHER INCOME	13,304.10	13,304.10
NET INCOME	\$ -66,815.27	\$ -66,815.27

Eighth Street Community

Statement of Activity with Change

January-July, 2026

TOTAL			
	Jan 1 - Jul 31 2026	Jan 1 - Jul 31 2025 (PY)	\$ Change (PY)
Revenue			
4000 Contribution Revenue			
4010 Contributions	111,193.93	90,984.00	20,209.93
4030 Event Income	56,000.00	60,363.02	-4,363.02
4040 Donor Advised	5,196.78	5,619.01	-422.23
4020 Grants		25,000.00	-25,000.00
4070 Tradebank Contributions		500.00	-500.00
Total for 4000 Contribution Revenue	\$172,390.71	\$182,466.03	-\$10,075.32
4100 Program Income			
4110 Supportive Services	499,627.25	519,373.03	-19,745.78
Total for 4100 Program Income	\$499,627.25	\$519,373.03	-\$19,745.78
4200 Investment Income	\$0.00	-\$65.00	\$65.00
4210 Dividend	29.09	251.16	-222.07
4220 Interest	2,391.10	2,511.58	-120.48
Total for 4200 Investment Income	\$2,420.19	\$2,697.74	-\$277.55
4500 Contributions In-Kind	43,732.82	27,205.26	16,527.56
Total for Revenue	\$718,170.97	\$731,742.06	-\$13,571.09
Cost of Goods Sold			
5110 Rent Relief	219,581.00	234,708.90	-15,127.90
Total for Cost of Goods Sold	\$219,581.00	\$234,708.90	-\$15,127.90
Gross Profit	\$498,589.97	\$497,033.16	\$1,556.81
Expenditures			
6000 Salaries-Officers	51,923.10	46,175.00	5,748.10
6010 Salaries-Staff	284,589.44	290,499.43	-5,909.99
6020 Payroll Taxes	28,574.10	28,747.69	-173.59
6025 Payroll Expenses	0.00		0.00
6030 Reimbursements	117.23	0.00	117.23
6050 Employee Benefits	21,846.66	19,528.83	2,317.83
6055 Advertising	2,800.00		2,800.00
6070 Public Relations	100.00	7,591.28	-7,491.28
6075 Service Charges	2,393.41	1,286.52	1,106.89
6080 Professional Services	7,397.88	9,689.64	-2,291.76
6090 Workman's Comp Insurance	3,715.00	5,419.00	-1,704.00
6095 General Liability Insurance	25,762.29	20,061.00	5,701.29
6115 Cyber Liability	2,758.44	2,750.70	7.74
6140 Repairs & Maintenance	28,397.30	9,643.85	18,753.45
6145 Facility Rent	5,400.00		5,400.00
6160 Office Supplies	1,329.41	1,981.38	-651.97
6170 Postage	93.60	60.60	33.00
6180 Printing & Copying	509.70	441.48	68.22
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	5,851.74	5,647.12	204.62
6220 Automobile Expenses	3,501.81	1,024.19	2,477.62
6225 Lawn Maintenance	2,000.00	6,079.97	-4,079.97

TOTAL			
	Jan 1 - Jul 31 2026	Jan 1 - Jul 31 2025 (PY)	\$ Change (PY)
6230 Travel Gas / Rental Car	1,043.73	1,051.52	-7.79
6240 Utilities	15,377.24	11,252.11	4,125.13
6250 Web Services/Subscriptions	11,631.63	8,173.94	3,457.69
6260 Environmental Services (Trash)	2,708.86	2,510.27	198.59
6290 Event Expense	18,925.37	15,175.19	3,750.18
7000 Resident Expenses	\$1,294.69		\$1,294.69
7005 Groceries	31,248.85	12,021.77	19,227.08
7010 Clothing/Apparel	665.00	1,287.06	-622.06
7020 Household Items	6,085.87	5,463.21	622.66
7040 Activities / Programs	1,501.60	1,501.94	-0.34
7050 Supplies	5,003.64	15,951.18	-10,947.54
7060 Medical Care / Supplies	344.02	223.15	120.87
7075 Public Transportation	836.15	820.40	15.75
7080 Grant Expense - Care	320.00		320.00
Total for 7000 Resident Expenses	\$47,299.82	\$37,268.71	\$10,031.11
Uncategorized Expense	0.00		0.00
6060 Dues & Memberships		157.62	-157.62
6270 Employee Morale		73.54	-73.54
6900 Misc. Exp		3,939.34	-3,939.34
Total for Expenditures	\$578,709.34	\$536,856.25	\$41,853.09
Net Operating Revenue	-\$80,119.37	-\$39,823.09	-\$40,296.28
Other Revenue			
8100 Unrealize (Gain) Loss Security	9,864.78	1,639.10	8,225.68
8105 Realized Gains/Losses-Security	3,439.32	2,078.33	1,360.99
Total for Other Revenue	\$13,304.10	\$3,717.43	\$9,586.67
Other Expenditures			
Net Other Revenue	\$13,304.10	\$3,717.43	\$9,586.67
Net Revenue	-\$66,815.27	-\$36,105.66	-\$30,709.61

Statement of Functional Expenses*

January - July, 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			219,581.00			219,581.00	219,581.00
Total Cost of Goods Sold	0.00	0.00	219,581.00	0.00	0.00	219,581.00	219,581.00
GROSS PROFIT	0.00	0.00	(219,581.00)	0.00	0.00	(219,581.00)	(219,581.00)
EXPENSES							
6000 Salaries-Officers	51,923.10						51,923.10
6010 Salaries-Staff	31,017.04		242,442.08	11,130.32		253,572.40	284,589.44
6020 Payroll Taxes	6,961.27		20,589.36	1,023.47		21,612.83	28,574.10
6030 Reimbursements	117.23						117.23
6050 Employee Benefits	3,201.00		18,645.66			18,645.66	21,846.66
6055 Advertising			2,800.00			2,800.00	2,800.00
6070 Public Relations			100.00			100.00	100.00
6075 Service Charges	1,832.16	561.25	0.00			0.00	2,393.41
6080 Professional Services	7,397.88						7,397.88
6090 Workman's Comp Insurance			3,715.00			3,715.00	3,715.00
6095 General Liability Insurance			25,762.29			25,762.29	25,762.29
6115 Cyber Liability			2,758.44			2,758.44	2,758.44
6140 Repairs & Maintenance			27,418.86		978.44	28,397.30	28,397.30
6145 Facility Rent				5,400.00		5,400.00	5,400.00
6160 Office Supplies	1,039.09				290.32	290.32	1,329.41
6170 Postage	93.60						93.60
6180 Printing & Copying	509.70						509.70
6190 Staff Development	761.17						761.17
6200 Taxes & Licenses	275.54		1,624.87			1,624.87	1,900.41
6210 Telephone/Cable/Internet Bundle			5,851.74			5,851.74	5,851.74
6220 Automobile Expenses			3,076.81		425.00	3,501.81	3,501.81
6225 Lawn Maintenance					2,000.00	2,000.00	2,000.00
6230 Travel Gas / Rental Car	10.00		1,033.73			1,033.73	1,043.73
6240 Utilities			15,377.24			15,377.24	15,377.24
6250 Web Services/Subscriptions	11,631.63						11,631.63
6260 Environmental Services (Trash)	40.00		2,668.86		580.00	2,668.86	2,708.86
6290 Event Expense		17,620.78	724.59			1,304.59	18,925.37
7000 Resident Expenses					1,294.69	1,294.69	1,294.69
7005 Groceries	213.85		14,993.74		16,041.26	31,035.00	31,248.85
7010 Clothing/Apparel					665.00	665.00	665.00
7020 Household Items	10.98		2,136.35	90.40		6,074.89	6,085.87
7040 Activities / Programs			(111.40)			1,501.60	1,501.60
7050 Supplies	7.47	18.37	1,670.13		3,307.67	4,977.80	5,003.64
7060 Medical Care / Supplies			66.15		277.87	344.02	344.02
7075 Public Transportation			836.15			836.15	836.15
7080 Grant Expense - Care					320.00	320.00	320.00
Total 7000 Resident Expenses	232.30	18.37	19,591.12	90.40	27,367.63	47,049.15	47,299.82
Total Expenses	117,042.71	18,200.40	394,180.65	17,644.19	31,641.39	443,466.23	578,709.34

	Admin	Fundraising	Program	Daycenter	Program In-Kind	Total Program	TOTAL
NET OPERATING INCOME	(117,042.71)	(18,200.40)	(613,761.65)	(17,644.19)	(31,641.39)	(663,047.23)	(798,290.34)
NET INCOME	\$ (117,042.71)	\$ (18,200.40)	\$ (613,761.65)	\$ (17,644.19)	\$ (31,641.39)	\$ (663,047.23)	\$ (798,290.34)

Statement of Functional Expenses**

2014-2015 2015-2016

EXPENSE	2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062		2062-2063		2063-2064		2064-2065		2065-2066		2066-2067		2067-2068		2068-2069		2069-2070		2070-2071		2071-2072		2072-2073		2073-2074		2074-2075		2075-2076		2076-2077		2077-2078		2078-2079		2079-2080		2080-2081		2081-2082		2082-2083		2083-2084		2084-2085		2085-2086		2086-2087		2087-2088		2088-2089		2089-2090		2090-2091		2091-2092		2092-2093		2093-2094		2094-2095		2095-2096		2096-2097		2097-2098		2098-2099		2099-2100		2100-2101		2101-2102		2102-2103		2103-2104		2104-2105		2105-2106		2106-2107		2107-2108		2108-2109		2109-2110		2110-2111		2111-2112		2112-2113		2113-2114		2114-2115		2115-2116		2116-2117		2117-2118		2118-2119		2119-2120		2120-2121		2121-2122		2122-2123		2123-2124		2124-2125		2125-2126		2126-2127		2127-2128		2128-2129		2129-2130		2130-2131		2131-2132		2132-2133		2133-2134		2134-2135		2135-2136		2136-2137		2137-2138		2138-2139		2139-2140		2140-2141		2141-2142		2142-2143		2143-2144		2144-2145		2145-2146		2146-2147		2147-2148		2148-2149		2149-2150		2150-2151		2151-2152		2152-2153		2153-2154		2154-2155		2155-2156		2156-2157		2157-2158		2158-2159		2159-2160		2160-2161		2161-2162		2162-2163		2163-2164		2164-2165		2165-2166		2166-2167		2167-2168		2168-2169		2169-2170		2170-2171		2171-2172		2172-2173		2173-2174		2174-2175		2175-2176		2176-2177		2177-2178		2178-2179		2179-2180		2180-2181		2181-2182		2182-2183		2183-2184		2184-2185		2185-2186		2186-2187		2187-2188		2188-2189		2189-2190		2190-2191		2191-2192		2192-2193		2193-2194		2194-2195		2195-2196		2196-2197		2197-2198		2198-2199		2199-2200		2200-2201		2201-2202		2202-2203		2203-2204		2204-2205		2205-2206		2206-2207		2207-2208		2208-2209		2209-2210		2210-2211		2211-2212		2212-2213		2213-2214		2214-2215		2215-2216		2216-2217		2217-2218		2218-2219		2219-2220		2220-2221		2221-2222		2222-2223		2223-2224		2224-2225		2225-2226		2226-2227		2227-2228		2228-2229		2229-2230		2230-2231		2231-2232		2232-2233		2233-2234		2234-2235		2235-2236		2236-2237		2237-2238		2238-2239		2239-2240		2240-2241		2241-2242		2242-2243		2243-2244		2244-2245		2245-2246		2246-2247		2247-2248		2248-2249		2249-2250		2250-2251		2251-2252		2252-2253		2253-2254		2254-2255		2255-2256		2256-2257		2257-2258		2258-2259		2259-2260		2260-2261		2261-2262		2262-2263		2263-2264		2264-2265		2265-2266		2266-2267		2267-2268		2268-2269		2269-2270		2270-2271		2271-2272		2272-2273		2273-2274		2274-2275		2275-2276		2276-2277		2277-2278		2278-2279		2279-2280		2280-2281		2281-2282		2282-2283		2283-2284		2284-2285		2285-2286		2286-2287		2287-2288		2288-2289		2289-2290		2290-2291		2291-2292		2292-2293		2293-2294		2294-2295		2295-2296		2296-2297		2297-2298		2298-2299		2299-2300		2300-2301		2301-2302		2302-2303		2303-2304		2304-2305		2305-2306		2306-2307		2307-2308		2308-2309		2309-2310		2310-2311		2311-2312		2312-2313		2313-2314		2314-2315		2315-2316		2316-2317		2317-2318		2318-2319		2319-2320		2320-2321		2321-2322		2322-2323		2323-2324		2324-2325		2325-2326		2326-2327		2327-2328		2328-2329		2329-2330		2330-2331		2331-2332		2332-2333		2333-2334		2334-2335		2335-2336		2336-2337		2337-2338		2338-2339		2339-2340		2340-2341		2341-2342		2342-2343		2343-2344		2344-2345		2345-2346		2346-2347		2347-2348		2348-2349		2349-2350		2350-2351		2351-2352		2352-2353		2353-2354		2354-2355		2355-2356		2356-2357		2357-2358		2358-2359		2359-2360		2360-2361		2361-2362		2362-2363		2363-2364		2364-2365		2365-2366		2366-2367		2367-2368		2368-2369		2369-2370		2370-2371		2371-2372		2372-2373		2373-2374		2374-2375		2375-2376		2376-2377		2377-2378		2378-2379		2379-2380		2380-2381		2381-2382		2382-2383		2383-2384		2384-2385		2385-2386		2386-2387		2387-2388		2388-2389		2389-2390		2390-2391		2391-2392		2392-2393		2393-2394		2394-2395		2395-2396		2396-2397		2397-2398		2398-2399		2399-2400		2400-2401		2401-2402		2402-2403		2403-2404		2404-2405		2405-2406		2406-2407		2407-2408		2408-2409		2409-2410		2410-2411		2411-2412		2412-2413		2413-2414		2414-2415		2415-2416		2416-2417		2417-2418		2418-2419		2419-2420		2420-2421		2421-2422		2422-2423		2423-2424		2424-2425		2425-2426		2426-2427		2427-2428		2428-2429		2429-2430		2430-2431		2431-2432		2432-2433		2433-2434		2434-2435		2435-2436		2436-2437		2437-2438		2438-2439		2439-2440		2440-2441		2441-2442		2442-2443		2443-2444		2444-2445		2445-2446		2446-2447		2447-2448		2448-2449		2449-2450		2450-2451		2451-2452		2452-2453		2453-2454		2454-2455		2455-2456		2456-2457		2457-2458		2458-2459		2459-2460		2460-2461		2461-2462		2462-2463		2463-2464		2464-2465		2465-2466		2466-2467		2467-2468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