



To complete the Application for Funding Cover Page type into the provided fields. Use your preferred word processing program to answer all other questions. **A complete application consists of the Application for Funding Cover Page; a narrative of five pages maximum (exclusive of attachments) answering the questions below; and the required attachments.** Completed applications may be emailed to [grants@tfe.org](mailto:grants@tfe.org) or mailed to The Foundation for Enhancing Communities, PO Box 678, Harrisburg, PA 17108-0678. Emailed applications must be submitted by 4pm on the deadline date. Mailed applications must be postmarked by the deadline date. Contact Jennifer Strechay, Program Offer for Community Investment, at [jstrechay@tfe.org](mailto:jstrechay@tfe.org) or 717-236-5040 with questions.

**Name of Organization** Joshua Group

**Name, Title, Email, Phone of Executive Leader** Kirk Hallett, Founder & Director,  
[joshcenter@comcast.net](mailto:joshcenter@comcast.net), 717-236-4464

**Organization Mailing Address** 1442 Market Street, Harrisburg PA 17103

**Website** [www.joshuagroup.org](http://www.joshuagroup.org)

**Name, Title, Email Phone of Application Contact** Shannon Lawson, Associate Executive  
Director. [joshcenter@comcast.net](mailto:joshcenter@comcast.net), 717-236-4464

**Amount of Funding Requested** \$10,000

**Purpose of Funding Request** Joshua Group Educational Programs

**Briefly describe your organization**

- A. Mission, purpose, and history.
- B. Service population and geographic area served, including demographics.
- C. Current programs, activities, and accomplishments.

**Briefly describe the project for which you are requesting funding**

- A. Project goals, objectives, and planned activities/events.
- B. Project timetable and budget. *The project budget is separate from the organization budget.*
- C. Constituency served or targeted population.
- D. Other funding sources and amounts.
- E. Project benefits and anticipated results.
- F. Description of how project differs from similar projects in geographic area served.

**Required Attachments**

- A. Board of Directors List.
- B. Applicant organization's current budget.
- C. First page of the applicant organization's most recent 990. If 990 is not available, provide the most recent audit or financial statement to meet this need.
- D. 501(c) (3) Letter or proof of application.
- E. Copy of your registration with the Pennsylvania Bureau of Charitable Organizations.

Please Note: Letters of support are not required, but are accepted. If your project represents a partnership or is 100% dependent upon participation by an organization presented in your application, provide a letter from each organization that confirms their agreement to participate. If your project utilizes a Fiscal Sponsor, follow the Fiscal Sponsor instructions at <https://www.tfec.org/grants/the-childrens-home-foundation-fund-grant-guidelines/>.

The Children's Home Foundation  
c/o The Foundation for Enhancing Communities  
Ms. Jennifer Strechay  
200 North 3rd Street PO Box 678  
Harrisburg, PA 17108



Dear Members of the Board:

For over 20 years the Joshua Group has been providing educational opportunities for marginalized young people living in the troubled Allison Hill neighborhood in Harrisburg. Reflecting the issues that have affected this community—poverty, violence and despair—Harrisburg city schools offer no respite for young minds seeking something better. We are focused on education because we believe that education is the anti-poverty program that works.

In the recent months as we have stepped into this time of difficulty for us all, the number of people affected by the COVID-19 virus in the Central PA area continues to grow. Many of us are grappling with sudden changes to our everyday lives. As so many, the effects on our families and students in our community are particularly dire. We are continuing to advocate and support our students as they begin to work through the ramifications they have experienced through this unprecedented time.

As the COVID-19 pandemic has impacted each of the operations and programs at Joshua Group, we have continued our educational programs for students throughout the shutdown. We had to quickly moderate how we educate and communicate with our students as we faced communication barriers, technology hurdles and our students' limited access to educational support. We had to find creative ways of reaching our students while not having them access our building for face-to-face interactions, all while facing upcoming changes in our budget due to the pandemic.

To help support the students in our community, we are currently rolling out improved operations to ensure that they don't fall behind during this time. Due to the recent school closures, we are very concerned for the educational losses our students have received during these past several months. Our main concentration for our educational programs will be spending a greater measure on academic instruction and catching up students to any subjects that may have been missed.

As the aforementioned Joshua Group programs align with the foundation's stated priority to provide meaningful educational opportunities to disadvantaged children, we respectfully request \$10,000 to support our efforts. Together we can continue, and significantly bolster, our mutual interests to serve children looking for nothing more than a chance.

Thank you in advance for your thoughtful consideration.

Sincerely,

A handwritten signature in black ink that reads "Shannon Lawson". The signature is written in a cursive, flowing style.

Shannon Lawson  
Associate Executive Director

## **Mission, Purpose, History:**

For over 20 years the Joshua Group has served at-risk youth in Harrisburg; our mission centered 501(c)3, provides hope and support for at-risk youth particularly through educational and vocational opportunities. The Joshua Group offers programming that addresses the academic and social needs of economically disadvantaged youth of all ages living in the Allison Hill neighborhood of Harrisburg, which is marked by concentrated poverty, an epidemic of crime, drugs and violence, and failing public schools. Joshua Group's vision is to eradicate the unacceptably low graduation rates among the poor and minority youth in Harrisburg, thus our efforts are focused on expanding access to educational opportunities and helping young people maximize their academic potential. The Joshua Group operates the Joshua Learning Center, which opened in 2014 in the heart of the Allison Hill neighborhood, where we offer an array of free educational programs and services for nearly 250 low-income students. The Joshua Learning Center is home to our academically focused J Crew After-School Program, our free Preschool Program, a full day Kindergarten, and a Summer Learning Program.

The Joshua Group believes education is the anti-poverty program that works, thus the goals and objectives of the J Crew After-School Program and the Summer Learning Program are focused exclusively on education, including: increasing student attendance, improving academic performance, closing existing Reading and Math gaps, reducing behavior referrals, and helping each student maximize their educational attainment. The overarching goal for all of our K-12 students is that they will maximize their educational potential and graduate from high school prepared to further their education at a 2 or 4-year university or college or to learn a trade at a technical school so that they may ultimately attain self-sustaining employment.

All educational programs offered in the Joshua Learning Center are for low-income residents of the Allison Hill neighborhood; these programs address barriers for school achievement and promote academic success for marginalized Harrisburg Pre-K-12th grade students.

## **All current programs, service population/demographics, activities, and accomplishments:**

All Joshua Group programs are centered around education and offered at no charge at the Joshua Learning Center located in the Allison Hill neighborhood in Harrisburg. Joshua Group students are low-income and reside within the boundaries of the Harrisburg School District. (58% African American, 42% Hispanic).

- The J Crew After-School Program provides a comprehensive and intensive academic tutoring and social mentoring program for over 130 1st-12th grade Harrisburg city students each week.
- The Summer Learning Program for 150 K-8 at risk neighborhood students provides academic enrichment activities designed to stem summer learning losses for 7 weeks during the summer.
- The Joshua Group provides a full day Kindergarten Program for up to 17 students; the program is free to low-income children from the Allison Hill neighborhood. The academic curriculum is designed to prepare students upon completion for success in 1st grade and include a heavy emphasis each day on Reading, Vocabulary Development, and Math; there are weekly lessons related to Science, Cultures and the Arts.

- The Joshua Group Preschool Program provides a free preschool program with a Kindergarten-Readiness curriculum four days each week, morning and afternoon sessions, for 54 unserved three, four, and five year-old children from low-income families living in the Allison Hill neighborhood. The classes offer a small students-teacher ratio to better provide the individual help the children need.
- The Student Opportunity Scholarship (SOS) Program helps over 135 low-income K-12 city students attend a private school-as a Joshua student. The goals for students receiving SOS tuition funds are to help each student maximize their educational attainment and be prepared to pursue post-secondary education.
- Joshua Urban Farm, also located on Allison Hill, provides real world agricultural experience and youth development for ex-offenders and at-risk city youth.

### **J Crew After-School Program:**

Since 2003 the Joshua Group has provided the J Crew After-School Program; this year over 130 qualifying low-income city students have participated in our free-of-charge intensive and comprehensive after-school program. Our program intentionally targets students from economically disadvantaged families living in Allison Hill in Harrisburg, including students frequenting the St. Francis Soup Kitchen and nearby homeless shelters. Children from low-income and transient families are at an increased risk of performing below grade level in Reading and Math proficiencies and graduate at lower rates than their more affluent peers.

For students living in the Allison Hill community, an area stricken with poverty and little resources, there is a great need for additional support and structure outside of the school setting. Our J Crew After-School Program at the Joshua Learning Center is a safe environment that continues to provide academic support and structure, educational enrichment opportunities, mentors who nurture and care, positive role models, and nutritious meals to every 1-12th grade student enrolled in our program. Our students come every Monday through Thursday from 3:00-5:00 PM to work with tutors and mentors on homework assignments, school projects, participate in education enrichment activities, learn organizational and study skills, learn social skills relating to behavior, violence, drugs, sexual behavior, and other circumstances involved with life lived in poverty, and set academic and social goals. The tutoring component of our program aims to reduce educational gaps and improve academic achievement to enable students to avoid grade retention and to successfully graduate from high school and pursue post-secondary education or vocational training. Because the students we serve score two or more grade levels behind their current grade in Reading in Math, we have successfully utilized research-based academic intervention software, including: Istation Reading, Istation Pre-Reading, Dreambox Math and Lexia Learning. By using age-appropriate software, we are able to reinforce key concepts taught in the classroom, and also offer individualized training programs to target skills they have missed—a common problem among economically disadvantaged students. Each year our K-8 students have gained an average increase of 1.5 grade levels in Reading in Math using our academic intervention software as part of our after-school and summer programs.

The J Crew After-School Program also collaborates with other community based organizations that serve city students to provide a more enriched curriculum, including: State Street Academy (weekly music classes), and the Central Pennsylvania Food Bank, which allows the students to receive a free nutritious dinner each day.

**With the changes from COVID-19 and the CDC guidelines, Joshua Group is making changes to adjust to this fluid environment. There will be iPads provided to students to use in the home for distance learning when technology is not available. All students will also have access to increased technology in the Learning Center and are offering individual tutoring sessions to limit exposure. Joshua Group is considering tutoring within schools where we are able in order to limit the numbers in the Learning Center, but also to give our students consistent support in their education.**

### **Summer Learning Program:**

Since 2011 the Joshua Group has offered disadvantaged youth on Allison Hill a safe, nurturing and academic Summer Learning Program as a way to keep students focused on academics and off of the streets. The Summer Learning Program is focused to help our students stay engaged academically and reduce the all too common "summer slide." Studies show that low income children have little access to enrichment programs compared to their affluent peers and will often regress more in Reading and Math during the summer months. In 2019 our Summer Learning Program engaged over 150 low- income at-risk students from the Allison Hill neighborhood of Harrisburg in a broad range of academic and enrichment activities.

The goals and objectives of our Summer Learning Program are to encourage at-risk K-8th grade students to participate regularly, reinforce and complement the regular school year academic curriculum, to make measurable progress towards closing Reading and Math gaps, provide enrichment experiences, and to reduce or eliminate our students' summer learning losses. We also strive to help youth make positive life decisions, develop into free thinkers, and provide a place to cultivate and showcase their creativity.

The Summer Learning Program is designed for the students to spend four hours each weekday moving in groups through a range of age-appropriate activities; the curriculum is designed to address identified areas of student weaknesses as well as to be relevant and engage students in a broad range of activities, including: academic lessons in core subject areas, basic Reading and Math skills, remediation, enrichment activities, art, STEM sessions, performing art experiences, music classes, nature experiences, educational field trips, nutrition classes and recreational activities in a safe nurturing environment.

The Summer Learning Program also collaborates with several community based organizations that serve students to provide a more enriched curriculum; these partnerships include: Salvation Army (nutrition classes), Harrisburg University (STEM classes), Dauphin County Library System (Story Hour), Joshua Farm, and the Central PA Food Bank, which provides students a free breakfast and lunch each day.

**Our Summer Program looked very different this summer due to the pandemic. We opened for three weeks of programming, but had to shut down two weeks early due to two cases of COVID-19 cases in two of our families. The final two weeks we personally delivered packets of**

**work and supplies to our families, as well as offered individual tutoring sessions to complete school summer assignments. This approach meant longer days for our staff, but limited exposure for our students and teachers.**

**Project Timeline:**

August-July: Implement and evaluate programs, including but not limited to:

1. Operating the Joshua Learning Center for J Crew After-School Program Monday-Thursday 3:00-5:00 PM and Sumer Learning Program Monday -Thursday 8:30-12:30 PM.
2. Communicating with school faculty and administration about student progress (academic progress, behavior, and attendance).
3. Maintaining regular contact with students' families.
4. Evaluating program successes and develop strategies to strengthen the programs.
5. Pursuing funding to ensure continuation and sustainability of educational programs.

**Constituency Served/Target Population:**

The economically disadvantaged young people and adults living in the distressed Allison Hill neighborhood of Harrisburg have tremendous academic and social needs. Our outreach intentionally targets economically disadvantaged students living on Allison Hill in Harrisburg, including students from families frequenting the St. Francis Soup Kitchen and nearby homeless shelters. Children from poor and transient families are at an increased risk of performing below grade level Reading and Math and have graduation rates lower than their more affluent peers.

Students living in areas of concentrated poverty, much like Allison Hill in Harrisburg, have a great need for after-school and summer programs that provide enrichment opportunities, mentors who nurture and care about them, positive role models, and nutritious meals.

The PA Department of Education continues to identify the Harrisburg School District as performing in the bottom 5% in the state. The PA Department of Education also reports that the HSD latest graduation rate is less than 50% and the drop-rate is almost 20%. The most recent PSSA Report Card for the HSD indicates that district wide less than 25% of the students scored Proficient in Reading and Math. Research demonstrates that children who do not read on grade-level by fourth grade have a much higher risk of dropping out of high school, or worse ending up in prison. According to the latest Census Data City for Harrisburg, 62% of the residents of Allison Hill live below the poverty level and more than 90% of the students are eligible for the Federal Free Lunch Program.

**Other Donors to Joshua Learning Center Educational Programs:**

- Computer Aid Inc. - \$28,000
- Derry Presbyterian Church - \$1,500
- Highmark Blue Shield - \$25,000
- PNC Bank - \$7,500
- Pollock Foundation - \$20,000
- PPL - \$30,000
- United Way of the Capital Region - \$4,700
- Wells Fargo - \$25,000

## **Anticipated Results:**

There is a tremendous need for educational opportunities for the families living in Allison Hill; a void filled by the After-School and Summer Learning Programs. **Joshua Group students consistently have a 97% graduation/promotion rate and over 25 Joshua students have graduated from or are currently enrolled in college—none would be there without Joshua Group’s educational programs.** The After-School and Summer Learning Programs are key components to this successful track record and we will do all that we possibly can to extend this streak of helping disadvantaged inner-city kids get a leg up on life. Within this rigorous approach intended to effectuate positive outcomes, our students have achieved remarkable results, as represented in the following accomplishments:

- Each week, Monday through Thursday, over 130 students in grades 1-12 participated in our J Crew After-School Program in the Joshua Learning Center for an extra two hours studying and working hard to improve their academics. **These students were engaged in positive educational activities rather than becoming a negative Allison Hill statistic.**
- **Our Joshua K-12 students earned a 97% promotion/graduation rate.**
- A 95% or better attendance record was achieved by 92% of K-12 students.
- An improved academic performance demonstrated by a 2.0 or higher GPA was achieved by 86% of Joshua Group students.
- K-12 students utilizing the academic remediation software improved on average 1.5 grade levels in Reading and Math.
- Over 150 K-8 students from Allison Hill maintained regular daily attendance and successfully completed an academically centered 7-week Summer Learning Program. Students were engaged in over 50 hours of academic lessons to stem summer learning losses.

## **How is the Joshua Group Different?**

While there are other effective community-based organizations and churches in Allison Hill offering programs targeting at-risk youth, the Joshua Group has distinguished itself not only by virtue of its success in helping at-risk children achieve academically, but also in fostering a larger sense of community by focusing on its future—children. This is particularly underscored by the “continuity of care” employed by Joshua in which “alums” are utilized to guide and mentor their younger neighborhood charges. Having recognizable people close to your age and from the same neighborhood help you through academic and social issues present a positive example for all our students to follow.





## JOSHUA GROUP 2020 BUDGETS:

### J Crew After School Program:

Expenses 202	
Salaries	\$69,300
Payroll Taxes	\$5,120
Workman's Comp.	\$2,100
Automobile Expense	\$6,300
Building Expenses & Supplies	\$2,500
Consumable Supplies	\$7,500
Educational Supplies	\$27,000
Insurance	\$950
Meetings/Outings	\$700
Professional Fees	\$1,200
Telephone	\$500
Utiilies	\$5,750
Sub-Total	\$128, 920
<b>TOTAL</b>	<b>\$128,920</b>

### Summer Learning Program:

Expenses - 2020	
Salaries	\$35,500
Payroll Taxes	\$2,920
Workman's Comp.	\$1,100
Automobile Expense	\$500
Building Expenses & Supplies	\$2,500
Consumable Supplies	\$1,700
Educational Supplies	\$500
Insurance	\$950
Meetings/Outings	\$700
Printing/Postage/Shipping	\$150
Professional Fees	\$4,800
Telephone	\$250
Utiilies	\$3,000
Sub-Total	\$54,570
<b>TOTAL</b>	<b>\$54,570</b>



## Joshua Group Board of Directors

**MATTHEW BROUILLETTE** President  
Commonwealth Partners, CEO

**ROCCO PUGLIESE** Vice President  
Pugliese Associates

**ROBERT J. MURPHY** Treasurer  
Boyer & Ritter, LLC Principal & CEO

**JEANNETTA POLITIS** Secretary  
First National Bank of PA, Vice President, Business Banker

**ANNE GINGRICH CORNIC, ESQUIRE**  
Governor's Office of general Counsel

**JAMES DIEBOLD**  
Vibra Healthcare (Retired)

**JOHN ORTENZIO**  
Select Capital Commercial Properties, Principal

**DAVID BLACK**  
Harrisburg Regional Chamber, President & CEO

**LARRY MEANS**  
R&L Construction Company

Receipts	Admin	Preschool Program	J Crew After-School Program	Summer Learning Program	Kindergarten	Sub-Total Operating
Allison Hill Foundation			\$ 800			\$ 800
Avalon						\$ -
Bankert						\$ -
Capital Advantage Ins. Co. (K-12. EITC)						\$ -
Children's Home Foundation			\$ 5,000			\$ 5,000
Comcast Charitable Foundation						\$ -
Computer Aid Cares			\$ 20,000	\$ 5,000		\$ 25,000
Derry Presbyterian Church			\$ 2,000	\$ 1,500		\$ 3,500
DOE						\$ -
Finestra Foundation						\$ -
First National Bank (K-12 EITC)						\$ -
General Donations	\$ 25,000			\$ 6,500	\$ 6,500	\$ 38,000
Greenworks (Pre-K EITC)	\$ 2,270	\$ 9,080				\$ 11,350
Harris Holdings (Opportunity)						\$ -
Highmark Casualty Ins. Co. (EITC)				\$ 2,000		\$ 2,000
Hoverter Foundation						\$ -
Interest				\$ 500	\$ 3,500	\$ 4,000
Kiwanis				\$ 1,500		\$ 1,500
Kline Foundation			\$ 15,000	\$ 5,000		\$ 20,000
Kunkel Foundation						\$ -
Thomas McCormac III Foundation			\$ 15,000			\$ 15,000
McCormick Family Foundation						\$ -
M & T Bank (EITC/Opportunity)						\$ -
Mid Penn Bank (EITC/Opportunity)						\$ -
Mid Penn Bank (PreK EITC)	\$ 300	\$ 1,200				\$ 1,500
Northwest Bank						\$ -
Penn National Ins. Co. (PreK EITC)*2	\$ 32,000	\$ 133,500				\$ 165,500
Philadelphia Insurance Co. (K-12EITC)						\$ -
Pinnacle Health Systems			\$ 2,500	\$ 5,000		\$ 7,500
Pollock Foundation			\$ 30,000		\$ 10,000	\$ 40,000
PNC Bank						\$ -
PPL	\$ 2,000	\$ 8,000				\$ 10,000
Pugliese Associates (Opportunity)						\$ -
Rite Aid			\$ 15,000	\$ 15,000	\$ 5,000	\$ 35,000
Stabler Foundation						\$ -
Select Medical (Opportunity)						\$ -
UGI (Pre-K EITC/OSTC)	\$ 1,800	\$ 7,200				\$ 9,000
United Way of the Capital Region	\$ 45,000					\$ 45,000
UPMC		\$ 3,000				\$ 3,000
Wells Fargo			\$ 5,000	\$ 3,500		\$ 8,500
Wells Foundation			\$ 15,000			\$ 15,000

Other	\$ 1,600	\$ 6,400				\$ 8,000
<b>Sub-Total</b>	<b>\$ 109,970</b>	<b>\$ 168,380</b>	<b>\$ 125,300</b>	<b>\$ 45,500</b>	<b>\$ 25,000</b>	<b>\$ 474,150</b>
Special Event						\$ -
<b>TOTAL</b>	<b>\$ 109,970</b>	<b>\$ 168,380</b>	<b>\$ 125,300</b>	<b>\$ 45,500</b>	<b>\$ 25,000</b>	<b>\$ 474,150</b>
<b>Expenses</b>						
Salaries	\$ 87,000	\$ 141,000	\$ 69,300	\$ 35,500	\$ 53,000	\$ 385,800
Employee Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Taxes	\$ 7,800	\$ 7,540	\$ 5,120	\$ 2,920	\$ 4,020	\$ 27,400
Workman's Comp.	\$ 2,000	\$ 3,200	\$ 2,100	\$ 1,100	\$ 1,600	\$ 10,000
Automobile Expense			\$ 6,300	\$ 500		\$ 6,800
Building Expenses and Supplies	\$ 1,000	\$ 3,500	\$ 2,500	\$ 2,500	\$ 1,500	\$ 11,000
Consumable Supplies	\$ 1,200	\$ 2,800	\$ 7,500	\$ 1,700	\$ 2,000	\$ 15,200
Educational Supplies	\$ -	\$ 1,000	\$ 27,000	\$ 500	\$ 1,500	\$ 30,000
Farm Expenses						\$ -
Fundraising	\$ 1,000					\$ 1,000
Insurance	\$ 3,420	\$ 950	\$ 950	\$ 950	\$ 950	\$ 7,220
Meetings/Outings	\$ 200	\$ 700	\$ 700	\$ 700	\$ 700	\$ 3,000
Office Supplies	\$ 200					\$ 200
Printing/Postage/Shipping	\$ 300			\$ 150		\$ 450
Professional Fees	\$ 13,200	\$ 1,200	\$ 1,200	\$ 4,800	\$ 1,200	\$ 21,600
Telephone	\$ 2,300	\$ 750	\$ 500	\$ 250	\$ 500	\$ 4,300
Tuition/Scholarships						\$ -
Utilities	\$ 6,700	\$ 8,500	\$ 5,750	\$ 3,000	\$ 5,750	\$ 29,700
<b>Sub-Total</b>	<b>\$ 126,320</b>	<b>\$ 171,140</b>	<b>\$ 128,920</b>	<b>\$ 54,570</b>	<b>\$ 72,720</b>	<b>\$ 553,670</b>
Special Event						\$ -
<b>SUB-TOTAL</b>	<b>\$ 126,320</b>	<b>\$ 171,140</b>	<b>\$ 128,920</b>	<b>\$ 54,570</b>	<b>\$ 72,720</b>	<b>\$ 553,670</b>
Depreciation	\$ 770	\$ 12,200	\$ 8,125	\$ 4,100	\$ 8,125	\$ 33,320
<b>TOTAL</b>	<b>\$ 127,090</b>	<b>\$ 183,340</b>	<b>\$ 137,045</b>	<b>\$ 58,670</b>	<b>\$ 80,845</b>	<b>\$ 586,990</b>
<b>Net Surplus/(Loss)</b>	<b>\$ (17,120)</b>	<b>\$ (14,960)</b>	<b>\$ (11,745)</b>	<b>\$ (13,170)</b>	<b>\$ (55,845)</b>	<b>\$ (112,840)</b>

<b>Student Opportunity Scholarship Program</b>	<b>Farm</b>	<b>Total</b>
		\$ 800
\$ 20,000		\$ 20,000
		\$ -
\$ 25,000		\$ 25,000
		\$ 5,000
\$ 40,000		\$ 40,000
		\$ 25,000
		\$ 3,500
		\$ -
		\$ -
\$ 7,500		\$ 7,500
\$ 44,000		\$ 82,000
		\$ 11,350
\$ 15,500		\$ 15,500
\$ 20,000		\$ 22,000
		\$ -
		\$ 4,000
		\$ 1,500
		\$ 20,000
		\$ -
		\$ 15,000
\$ 15,000		\$ 15,000
\$ 56,000		\$ 56,000
\$ 10,000		\$ 10,000
		\$ 1,500
\$ 13,000		\$ 13,000
		\$ 165,500
\$ 26,000		\$ 26,000
		\$ 7,500
		\$ 40,000
\$ 1,950		\$ 1,950
		\$ 10,000
\$ 10,000		\$ 10,000
		\$ 35,000
\$ 125,000		\$ 125,000
\$ 50,000		\$ 50,000
\$ 15,000		\$ 24,000
		\$ 45,000
\$ 15,000		\$ 18,000
		\$ 8,500
		\$ 15,000

\$ 5,175		\$ 13,175
\$ 514,125	\$ -	\$ 988,275
\$ 222,958		\$ 222,958
\$ 737,083	\$ -	\$ 1,211,233
	\$ 1,000	\$ 386,800
	\$ -	\$ -
	\$ -	\$ 27,400
	\$ -	\$ 10,000
	\$ 100	\$ 6,900
	\$ -	\$ 11,000
	\$ 400	\$ 15,600
		\$ 30,000
	\$ 1,750	\$ 1,750
		\$ 1,000
	\$ -	\$ 7,220
		\$ 3,000
		\$ 200
		\$ 450
		\$ 21,600
		\$ 4,300
\$ 692,000		\$ 692,000
	\$ 550	\$ 30,250
\$ 692,000	\$ 3,800	\$ 1,249,470
\$ 41,000		\$ 41,000
\$ 733,000	\$ 3,800	\$ 1,290,470
		\$ 33,320
\$ 733,000	\$ 3,800	\$ 1,323,790
\$ 4,083	\$ (3,800)	\$ (112,557)