



2918 Summary of Remaining Write-ins for Other Income Overflow																	
2919 Subtotal of Other Income (Lines 2901 through 2918)	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
OTHER EXPENSES																	
2921																	
2922																	
2923																	
2924																	
2925																	
2938 HRI ADMIN	(8,756,686.00)	(84,295.89)	(8,672,390.11)		(2,890,295.25)		(929,101.87)		(2,481,540.34)	(1,814,589.36)			(547,690.37)			(9,172.92)	
2939 Subtotal of Other Expenses (Lines 2921 through 2738)	(\$8,756,686.00)	(\$84,295.89)	(\$8,672,390.11)	NR	(\$2,890,295.25)	NR	(\$929,101.87)	NR	(\$2,481,540.34)	(\$1,814,589.36)	NR	NR	(\$547,690.37)	NR	NR	(\$9,172.92)	NR
2999 TOTALS - (Lines 2919 minus 2939) (Line 29)	\$8,756,686.00	\$84,295.89	\$8,672,390.11	NR	\$2,890,295.25	NR	\$929,101.87	NR	\$2,481,540.34	\$1,814,589.36	NR	NR	\$547,690.37	NR	NR	\$9,172.92	NR