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### Cj Yfj ]Yk

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Finance Overview

A Purpose

A V@^A] `!] [ •^A[-ko@^kQ\OOO\O\Ooo|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha|\alpha
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## **Reporting Standard**

Please indicate which reporting standards are used to prepare your financial statements:

Q ÕŒÙÓÁÇÕ[ç^{}} {^}cæ|ÁŒ&&[`}câ}\*ÁÙcæ}忦å•ÁÓ[æ¦åDĒÁ`•ã}\*Á•cæ}忦å•Á[-ÁÕŒÙÓÁHIÁBÁHÍ

å⊙ ØŒÙÓÁÇØä}æ}&äæ|ÁŒ&&[~}ci}\*ÁÙcæ}忦å•ÁÓ[æ¦åD

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your ir	Fiscal Year: July 1, 20 stitution is a parent institution then the amounts child instit	reported in Parts A and D sho	uld include ALL of you
Sã}^Á}[È	Á	Ô~;;^}cÁ^^æ;Áæ { [~}c	Ú¦ā[¦Á^^æ¦Áæ { [ ˇ }c
	Assets	Á	Á
€F	V[cæ Á&~!!^}cÁæ••^c•	ÁÏ€HĖJHJĖÌŧ	<b>682,800,6</b>
HF	Ö^]¦^&āæà ^Á&æ]ācæ Áæ••^c•ÊÁ}^cÁ[-Áå^]¦^&āæcā[}	ÁÏF€ÊÌÌÌÊÌŒ	3Î <b>723,225,7</b>
€I	Uc@^;á} [ } & `;!^}cáæ••^c• CVMZŒ€ Í ĒŒHFá	ÁJ€Í€€⊺ÊT	88,820,2
€Í	V[cæ Á <u>}[}&amp;~;;^</u> cÁæ••^c•	ÁÌ€€ÉÌJHĖG	ìï <b>812,046,0</b>
€Î	Total assets CV=(A01+A05)	ÁFÊÍ€IÊÌHHÊ€	1,494,846,6
FJ	Deferred outflows of resources	ÁÎÏÊ€JGÊÎI	-1
	Liabilities	Á	
	Liabilities	n	

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Capital Assets       A         GF       Šæ}åÁæ}åÁæ}åÁæ}åÁiæ]:[ç^{^}c•       ÅìṫîïJÈ쀀       8         GG       0}-iæ•c! &c*!^       ÁíïĖH IIĖIÍI       55         GH       O˙åjåài*•       ÁFÉ€IÌĖIF€ËIII       1,031         HG       O˙š] {^}cċĥáj& *åå* *Áæ!cóæ}åÁ šà!æ!^Á&[  ^&cá[]•       ÁG€HĖFIÌĖĞÏJ       197         GÏ       Ô[]•c!*&cá[]½ájÅ]![*!^••       ÁGGĖFÌFĖÏI       17         Total for Plant, Property and Equipment       ÁFÉHHJĖÏJIĖÌ€       1,310         CVÁMÁÇŒGFÉÁÈÄŒĞID         GÌ       Œ&&* { ïæc^ååå^]!^&åæcá[}       ÁÍJÏĖFÎIĖÎJI       560         HH       0}cæ}*åà ^Áæ••^c•ÉÅ}^cÁ[-Áæ&&* { ïæc^åÁæ { [!cá:æcá[}       ÁFĖFÏHĖÏÍ€       1         HI       Uc@^!Á&æ]ācæ Áæ••^c•       ÁÌ FĖHHÌ		Fiscal Year: July 1, 2015 - June		
GF Šæ}åÅæ}åÅlæ}åÅi { ] : [ç^ {^}c•	Šā}^ÁÞ[È	Ö^•&¦ā]œ́[}	Ò}åã}*Áàæ æ}&^	Ú¦ā[¦Á^^æ¦ Ò}åā}*Áàæ æ}&^
GG 0}-iæ•ci`&c`i^ GH Óʾājåà}*•  HG Òʾājåà}*•  HG Òʾāj {^}cihā} &  ʿāā} * hæichæ} åhjāàiæi^h&[  ^&cā ] •  GĬ Ô[]•ci`&cā[] hā} A]![*!^••  Total for Plant, Property and Equipment  CVhMhQCGFÉhÉthCGÏD  GÌ C&&* { ` æc^åhâ^]!^&iæci[}  HH 0}cæ}**àā ^hæ••^c•Éh}^ch[-hæ&&* { ` æc^åhæ { [!cā:æcā[}  HI 0c@^!h&æ]ācæ hæ••^c•  hí ïÈHÏ iĒi [i		Capital Assets	Á	Á
GG 0}-iæ•ci`&c`i^ GH Óʾājåå}*•  HG Òʾājåå}*•  HG Òʾāj {^}cēkā}&i¸*Áæickæ}åÁjāà!æi^Á&[  ^&cā[}•  GĬ Ô[]•ci`&cā[}kā]Å]![*!^••  Total for Plant, Property and Equipment  CVÁMÁÇŒGFÉÁÈÉÁŒGÏD  GÌ Œ&& { ` æc^åhâ^]!^&iæci[}  HH 0}cæ}*åà]^Åæ••^c•ÉÅ}^cÁ[-Áæ&&` { ` æc^åhæ { [!cā:æcā[}  HI Uc@^!Á&æ]ācæ Áæ••^c•  ÁÎ FÉHHÌ	0=	× × × × × × × × × × × × × × × × × × ×	()41 " (4)	
GH       Ó "ájāá}**       ÁFÉ€IÌĖIF€ĖÏIÏ       1,031         HG       Ò "áj {^}chá}& *åá}**/æichæ}åhjá;æ!^h&[  ^&cá[]*•       ÁG€HĖFIÌĖGÏJ       197         GÏ       Ó[]*•c!*&cá[]há}Å]![*!^*•*       ÁGGĒFÌFĒÍÏÏ       17         Total for Plant, Property and Equipment       ÁFÉHHJĒÏJIÈÌ΀       1,310         CVÁMÁÇŒGFÉÁËÁŒGÏD       ÁÍJÏĒFÎIĒĴJI       560         GÌ       Œ&& { "jæc^åhå^]!^&åæci[}       ÁÍJÏĒFÎIĒÎJI       560         HH       0}cæ}*åà ^Áæ**^c*Éh}^cÁ[-Áæ&& { "jæc^åhæ}{[!cá:æci[}       ÁFĒFÏHĒÏÍ€       1         HI       Uc@^!Á&æ]ācæ Áæ**^c*       ÁÌ FĒHHÌ				
HG Ö * å { ^ } c k k k k k k k k k k k k k k k k k k		Q}~\æ•c\*&c*\^		
GÏ Ô[}•c!`&á[}Á]![*!^••  Total for Plant, Property and Equipment  CVÁMÁÇŒGFÉÄËÉÄŒĞÏD  GÌ Œ&&`{` æc^åÁå^]!^&åææä[}  HH 0}cæ}*äà ^Áæ••^c•ÉÁ}^cÁ[-Áæ&&`{` æc^åÁæ{[!dā:ædā[}}  HI Uc@^!Á&æ]āæ Áæ••^c•  ÁÎ FÉHHJÉÏJI  560  HI Uc@^!Á&æ]āæ Áæ••^c•  ÁÌ FÉHHÌ				1 1- 1-
Total for Plant, Property and Equipment CVÁMÁÇŒGFÉÁÈÉÁŒĞÏD  Gì Œ&&`{` æc^åÁå^]!^&åæċá[} ÁÍJÏÉFÎIÉÎJI 560  HH 0}cæ}*åà ^Áæ••^c•ÉÁ}^cÁ[-Áæ&&`{` æc^åÁæ{[!ċā:æċā[} ÁFĒFÏHĒÏÍ€ 1  HI Uc@^!Á&æ]āæ Áæ••^c• ÁÌFĒHHÌ				
CVÁMÁÇŒGFÉÁÉÉÁŒĞ ÏD       ÁÍJÏÉFÎ ÎÊÎJI       560         GÌ Œ&& { ` æc^åÅå^]!^&åæcá[}       ÁÍJÏÉFÎ ÎÊÎJI       560         HH Q}cæ}*äà ^Áæ••^c•ÉÅ}^cÁ[-Áæ&&` { ` æc^åÁæ { [!cā:æcā[}       ÁFÊFÏHÊÏÍ€       1         HI Uc@^!Á&æ]ācæ Áæ••^c•       ÁÌFÊHHÌ	GΪ	Ô[}•c¦~&cá[}Áá}Á]¦[*¦^••	ÁGGỆF Ì FỆ ( Î	Ï 17,330,20
HH Q}cæ}*åà ^Áæ••^c•ÉÅ}^cÁ[-Åæ&&`{` æc^åÁæ{[ cā:æcā[} ÁFĖFÏHĖÏÍ€ 1 HI Uc@^¦Á&æ]ācæ Áæ••^c•			AFEHHJEIJIEII	€ 1,310,299,62
HI Úc@^¦Á&æ]āœ Áæ••^c• ÁÌ FÉHHÌ	GÌ		ÁÍJÏÊFÎ IÊÎJ	560,794,01
HI Úc@^¦Á&æ]āœ Áæ••^ċ• ÁÌ FÉHHÌ	HH	Q}cæ}*åà ^Áæ••^c•ÊÁ}^cÁ[~Áæ&&* { * æc^åÁæ { [¦cā:æcā[}	ÁFÊF Ï HÊ Ï Í	€ 1,173,75
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	Fiscal Year: July 1, 2015 - June 30, 2016		
į	DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FDSL) AN	YWHERE IN THIS S	ECTION
A	A	A	A
	A		
Line No.	Scholarships and Fellowships	amount	Prior year amount
€F	<u>Ú^  Á*¦æ}c•</u> ÁÇ-^å^¦æ D	ÁÍGÊ€ÍÎÈÏÌÎ	
€G	Üc@^¦Å-^å^¦æ Á*¦æ}c•ÁÇÖ[ÁÞUVÁi}& `å^ÁØÖÙŠÁæ{[``}c•D	ÁÎĖIGJĖGGI	5,675,044
€H	Õ¦æ}c•Áà^Á•cæc^Á*[ç^¦} {^}c		

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Fiscal Year: July 1, 2015 - June 30, 2016						
rior year amount						
243,468,093						
180,597,543						
22,427,697						
135,651,691						
r						

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	Fiscal Year: July	1, 2015 - June 30, 2016	
1			
Line No.	Source of funds	Current year amount	Prior year amount
Á	Uc@^¦ÁÜ^ç^} ~^•Áæ}åÁŒååää[}•	Á	Á
G€	Ôæ]ācæ Áæ]]¦[]¦āæcā[}•	ÁGÎÊÌÍFÊFFJ	
GF	Ôæ]ācæ Á*¦æ}c•Áæ}åÁ*ā~c•	ÁFÊGF Î ÊJ I H	2,269,509
GG	Œåååĉå[}•Ác[Á]^¦{æ}^}cÁ^}å[,{^}c•	<b>₽</b> ie	
GH	Uc@^iÁ!^ç^} ~^•Áæ}åÁæåååæí[}• CVMŽÓGIĒÇÓG€ÉÈÈÉÉÓGGDå	Á€	· ·
GI	V [œ Á[c@^¦Á¦^ç^} *^•Áæ}åÁæååååä [}• <b>CV</b> MZÓG Í ĒÇÓJĒÓFJDá	ÁGÌÉ€ÎÌɀΌ	34,212,36
GÍ	V[cæ Áæ  Á¦^ç^} ~^•Áæ}åÁ[c@^¦Áæååäcá[}•	ÁFÊG¦	

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DUfh'A '! 'DYbg]cb' =b Zcfa Uh]cb
Fiscal Year: July 1, 2015 - June 30, 2016

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DUfh'< ! 8YhU]`g`cZ'9bXck a Ybh'5ggYhg

	Fiscal Year: July 1, 2015 - June 30, 2016						
No.	Value of Endowment Assets	Market Value	Prior Year Amounts				
Á	ÁO}& `å^Á}[cÁ[} ^Á^}å[ { ^}cÁæ••^c•Á@^ åÁà^Ác@^Áà}•cāc`cā[}ÉÀà`cÁæ}^Áæ••^c•Á@^ å a^Á]¦āçæc^Á-[`}åæcā[}•Áæāläæc^åÁ¸āc@Ác@^Áà}•cāc`cā[}É	Á Á					
€F	Xæ `^^[-\frac{A^}a[{^}c\frac{A}\end{a}\en	ÁHÌÌÊHIÎÊHFH	387,862,451				
€G	$X@ ^{A}[-A^{\delta}] = (A^{\delta}) A (A^{\delta}$	ÁHÎÏÊÎJFÊJHI	388,346,313				
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DUfh'>! F Yj Ybi Y'8 UhU Zcf'h\Y'7 Ybgi g'6i fYUi  Fiscal Year: July 1, 2015 - June 30, 2016							
Ù[~\&^\darkarranger]^							
О[ ≀α~нав}анс ]^	V[cæ Á-[:lÁæ   - * } å •  æ} å Å [] ^ !æci[} •  Çi} &   * * * * * * * * * * * * * * * * * *	Òå`&æci[}Áæ}å *^}^¦æ Bi}å^]^}å^}c []^!ædi[}•	Œ { [~}c				

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Fiscal Year: July 1, 2015 - June 30, 2016					
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Á	CFD	ÇGD	ÇHD	ÇID	ÇÍD
€GÒ{] [^^^Áà^}^-āc•ÊÁc[cæ	ÄFIIÊFJÎÊÍI€	001		Á€	Á€
€HÚæ^{^}chc[Á•cæc^Á¦^câ!^{^}c -~`}å•ÁÇ{æ^à^Áå}& `å^åÅå}Á å}^Á€G æà[ç^D	ÁHIĖÏÎÎĖ€JÌ	ÁHFÉÏJIÉHHÎ	ÁGÊJÏFÊÏÎG	Á€	Á€
€   Ô `  ^}¢\^¢]^}ååc ` ^•\hincluding •æ æ å^•	ÁJF€ÊÏIFÊIÌÎ	ÁÏÏIĖFHIĖ€Î€	ÁFHÎÊ΀ÏÊIGÎ	Á€	Á€
Capital outlays	Á , , , , , , , , , , , , , , , , , , ,				
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€ÏŠæ}åÁ]~¦&@æ•^•	Á€	Á€	Á€	Á€	Á€
€Ì0}c^¦^•cÁ[}Áå^àcÁ[˘c•cæ}åä}*ÉÁæ   ~~}å•Áæ}åÁæ&cāçācā^•	ÁFÊFGJÊÍ€Î				Á
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DUfh@!8YVhUbX5ggYhgZcf7Ybgig6ifYUiždU[Y%

Fiscal Year: July 1, 2015 - June 30, 2016	
Debt	
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€F Š[}*Ĕc^!{ hå^àch[~c•cæ}åi}*hæchà^*i}}i}*h[~h-å•&æ h^^æ	ÁGÍÊGÎ ÏÊJIÎ
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€H Š[}*Ēc^¦{Åå^àcÁ¦^ċŝ¦^åÅå*¦å}*Á-å•&æ Á^^æ¦	ÁHÊFÍÌÊÏÍJ
€I Š[}*Ĕc^!{ hå^àch[~c•cæ}åi}*hæch^}åh[~h-i•&æ h^^æ	ÁGGÊF€JÊFÌÏ
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€Î Ù@[¦cĔc^¦{Åå^àcÁ[ˇc•cæ}åå}*Áæd^}åÁ[-Á-å•&æ Å^^æ¦	Á€
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DUTN@!8YVNUDX5ggYngZCT/YDgIg6ITYUIZQU[Y&	
Fiscal Year: July 1, 2015 - June 30, 2016	
Assets	
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€ÏV[cæ A&æ•@Aæ}åA•^&`¦āc^Aæ••^c•A@^ åAæd^}åA[~A~ã•&æ A^^æ!Aå}A•ā}\ā}*A[!Aå^àcA•^!çã&^A~`}å•	ÁFÉÏHÏÉÌÏÌ
€Ì V[œ Á&æ•@Áæ}åÁ•^&`¦āc^Áæ••^c•Á@^ åÁæd^}åÁ[-Á-ã•&æ Á^^æ¦Áå}Áà[}åÁ=[}åÁ-`}å•	Á€
€J V [cæ Á&æ•@Áæ}åÁ•^&`lác^Áæ••^c•Á@^ åÁæcÁ^}åÁ[-Á-ã•&æ Á^^æ¦Áå}Áæ  Á[c@^!Á~`}å•	ÁÍJÏÊÌÍÎÊÌJI
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 Gi a a Ufm

### : ]bUbWY Gi fj YmGi a a Ufm

=D98G Wc``YVMg`]a dcfhUbh`]bZcfa Uh]cb`fY[UfX]b[ mci f`]bgh]hi h]cb"'5```XUhU`fYdcfhYX`]b`=D98G gi fj YmWta dcbYbhg`VYWta Y`Uj U]`UV`Y`]b`h\Y`=D98G`8UhU`7YbhYf`UbX`UddYUf`Ug`U[[fY[UhYX`XUhU]b`j Uf]ci g`8YdUfha Ybh`cZ9Xi WUh]cb`fYdcfhg"'5XX]h]cbU``mž`gca Y`cZ'h\Y`fYdcfhYX`XUhU`UddYUfg gdYW]Z]WU``mZcf`mci f`]bgh]hi h]cb`h\fci [\'h\Y`7c``Y[YBUj][Uhcf`kYVg]hY`UbX`]g`]bWi XYX`]b`mci f ]bgh]hi h]cb&y`8UhU`: YYXVUW\_FYdcfh`f8:F\E"H\Y`di fdcgY`cZh\]g`gi a a Ufm]g`hc`dfcj]XY`mci `Ub cddcfhi b]hmhc`j]Yk `gca Y`cZh\Y`XUhU`h\Uhž`k\Yb`UwWdhYX`h\fci [\\h\Y`=D98G`ei U`]hm\Wbhfc` dfcWfggž'k]```UddYUf`cb`h\Y`7c``Y[Y'BUj][Uhcf`kYVg]hY`UbX#cf`mci f`8:F"`7c``Y[Y'BUj][Uhcf`]g

#### 9X]h F Ydcfh

## **Finance**

# University of South Florida-Main Campus (137351)

Gci fWY	8YgWf]dh]cb	GYj Yf]hm	FYgc`j YX	Cdh]cbg		
GW <b>f</b> YYb	GWfYYb. 'F Yj Ybi Yg'DUfh''					
Ù&¦^^} Ò}c¦^	V@^Áæ { [`}cÁ[-Áæååää[}•Ác[Á]^!{æ}^}cÁ^}å[ { ^}c• !^][!c^âÁá}ÁÚæ:ckÓÁçjā}^ÁGGDÁ•@[` āÁ}[cÁà^Á:^![Á[!Áā]æ}\È Ú ^æ•^Á&[}-ä!{Ác@æckc@^ÁäæcæÁ!^][!c^åÁæ!^Á&[!!^&cÉkçÒ!![! ÀÍGHFD	Ô[}-å¦ { æci[}	Ÿ^•			
Ü^ æc^å FYj Ybi Yg DUfh'' Ù&¦^^}•K						
GWfYYb. DYbg]cb						
Ù&¦^^} Ò}c¦^	V@^Áçæ `^Áå•Á[`c•åå^Ác@^Á^¢]^&c^åÁ!æ}*^ÈÁÚ ^æ•^Á&[¦!^&c ^[`!ÁåæcæÁ[!Á^¢] æi}ÈÁçÒ!![!ÁÀÍGÌ€D	Ò¢] æ}æai[}	Ϋ^•			
Ü^æ•[}K	Ü^æ•[}K Ö^-^! ^åhi}-[[] •hå^&!^æ•^åhå^~\&[h[]_^!\&@æ}h^¢]^&c^åhi}ç^•c{^}ch^c!}•hæ&![••hæ  hæ••^ch& æ••^•h-[!\&@^hØ [!iåæ Ü^ci!^{^}ch\Û^•c^{hÚ^}•i]}hÚ æ}E					

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