

COLLEGE OF THE ALMA MATER

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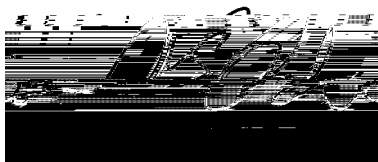
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P. M. Gould

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The following table shows the components of the net income (loss) for the period ended December 31, 2017, and the amount of the net income (loss) for the period ended December 31, 2016.

Net income (loss)	Operating	Non-operating	Total
Revenues	7,170,000	7,995,000	7,885,000

					Performance Targets
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