See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
AMENDED RETURN
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2007 or other tax year beginning JUL 1, 2007 and ending JUN 30, 2008

Employer identification number (Employees' trust, see instructions for 1(b)(1) organizations only)

CITIZENS FOR PENNSYLVANIA'S FUTURE
Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.
610 N. 3RD STREET
City or town, state, and ZIP code
HARRISBURG, PA 17101-1113

Unrelated business activity codes (See instructions for Block E on page 9)

Check organization type □ 501(c) corporation □ 501(c) trust □ 401(a) trust □ Other trust

C Book value of all assets at end of year

Phone number □ 717-214-7920

The books are in care of □ ORGANIZATION

Part I Unrelated Trade or Business Income

1a Gross receipts or sales □ 1c Income
b Less returns and allowances □ 2 Expenses

2 Cost of goods sold (Schedule A, line 7)
3 Gross profit. Subtract line 2 from line 1c

4a Capital gain net income (attach Schedule D)
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)
c Capital loss deduction for trusts

5 Income (loss) from partnerships and S corporations (attach statement)
6 Rent income (Schedule C)
7 Unrelated debt-financed income (Schedule E)
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)

10 Exploited exempt activity income (Schedule I)
11 Advertising income (Schedule J)
12 Other income (See instructions; attach schedule.)

13 Total. Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere

(See instructions for limitations on deductions)
(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)
15 Salaries and wages
16 Repairs and maintenance
17 Bad debts
18 Interest (attach schedule)
19 Taxes and licenses
20 Charitable contributions (See instructions for limitations.)
21 Depreciation (attach Form 4562)
22 Less depreciation claimed on Schedule A and elsewhere on return
23 Depletion
24 Contributions to deferred compensation plans
25 Employee benefit programs
26 Excess exempt expenses (Schedule I)
27 Excess readership costs (Schedule J)
28 Other deductions (attach schedule)

29 Total deductions. Add lines 14 through 28
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 31
31 Net operating loss deduction (limited to the amount on line 30)
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30
33 Specific deduction (Generally $1,000, but see instructions for exceptions)
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32

2315/01 LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions

Form 990-T (2007) 24

10050630 136929 CITIZENSFORP 2007.08000 CITIZENS FOR PENNSYLVANIA'S CITIZEN2
Part III  Tax Computation

35  Organizations Taxable as Corporations  See instructions for tax computation.
    Controlled group members (sections 1561 and 1563) check here □ See instructions and:
    a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
       (1)   $ □                 (2)   $ □                 (3)   $ □
    b Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ □
       (2) Additional 3% tax (not more than $100,000) □
    c Income tax on the amount on line 34 □ 35c □ 0.

36  Trusts Taxable at Trust Rate  See instructions for tax computation Income tax on the amount on line 34 from:
    □ Tax rate schedule or □ Schedule D (Form 1041) □ 36 □ 0.

37  Proxy tax  See instructions □ 37

38  Alternative minimum tax □ 38 □ 0.

39  Total. Add lines 37 and 38 line 35c or 36, whichever applies □ 39 □ 0.

Part IV  Tax and Payments

40a  Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  □ 40a □ 0.
  b Other credits (see instructions) □ 40b □ 0.
  c General business credit. Check here and indicate which forms are attached.
     □ Form 3800 □ Form(s) (specify) □ 40c □ 0.
  d Credit for prior year minimum tax (attach Form 8801 or 8827) □ 40d □ 0.
  e Total credits Add lines 40a through 40d □ 40e □ 0.

41  Subtract line 40e from line 39 □ 41 □ 0.

42  Other taxes. Check if from: □ Form 4255 □ Form 8611 □ Form 8697 □ Form 8866 □ Other (attach schedule) □ 42 □ 0.

43  Total tax. Add lines 41 and 42 □ 43 □ 0.

44a  Payments. A 2006 overpayment credited to 2007 □ 44a □ 0.
  b 2007 estimated tax payments □ 44b □ 0.
  c Tax deposited with Form 8868 □ 44c □ 0.
  d Foreign organizations: Tax paid or withheld at source (see instructions) □ 44d □ 0.
  e Backup withholding (see instructions) □ 44e □ 0.
  f Other credits and payments:
     □ Form 2439 □ Form 4136 □ Total □ 44f □ 0.

45  Total payments. Add lines 44a through 44f □ 45 □ 0.

46  Estimated tax penalty (see instructions). Check if Form 2220 is attached □ 46 □ 0.

47  Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed □ 47 □ 0.

48  Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid □ 48 □ 0.

49  Enter the amount of line 48 you want: Credited to 2008 estimated tax □ 49 □ 0.

Part V  Statements Regarding Certain Activities and Other Information (See instructions on page 18)

1  At any time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financial account
   (bank, securities, or other) in a foreign country? □ Yes □ No □ X

2  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
   If YES, see page 5 if the instructions for other forms the organization may have to file □ Yes □ No □ X

3  Enter the amount of tax-exempt interest received or accrued during the tax year □ $ □ 0.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation □ N/A

1  Inventory at beginning of year □ 1 □ 0.

2  Purchases □ 2 □ 0.

3  Cost of labor □ 3 □ 0.

4a  Additional section 263A costs □ 4a □ 0.
  b Other costs (attach schedule) □ 4b □ 0.

5  Total Add lines 1 through 4b □ 5 □ 0.

6  Inventory at end of year □ 6 □ 0.

7  Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2 □ 7 □ 0.

8  Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? □ Yes □ No □ X

Sign Here □

Preparer's signature □

Date □

Check if self-employed □

Preparer's SSN or PTIN □

Preparer's address □

Phone number □

EIN □

Paid Preparer's Use Only □

Form 990-T (2007) 39 722311/02-10-08
### Part I - Election to Expense Certain Property Under Section 179

1. Maximum amount (See the instructions for a higher limit for certain businesses) 125,000.
2. Total cost of section 179 property placed in service (see instructions)
3. Threshold cost of section 179 property before reduction in limitation
4. Reduction in limitation (Subtract line 3 from line 2 if zero or less, enter 0)
5. Dollar limitation for tax year (Subtract line 4 from line 1 if zero or less, enter 0.

#### Description of Property
- (a) Description of property
- (b) Cost (business use only)
- (c) Elective cost

---

7. Listed property (Enter the amount from line 6)
8. Total elected cost of section 179 property (Add amounts in column (c), lines 6 and 7)
9. Tentative deduction (Enter the smaller of line 5 or line 8)
10. Carryover of disallowed deduction from line 13 of your 2006 Form 4562
11. Business income limitation (Enter the smaller of business income (not less than zero) or line 5)
12. Section 179 expense deduction (Add lines 9 and 10, but do not enter more than line 11)
13. Carryover of disallowed deduction to 2008 (Add lines 9 and 10, less line 12)

#### Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only - see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a 3-year property</td>
<td></td>
<td>7,501, 5 YRS.            HY SL</td>
<td>751.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b 5-year property</td>
<td></td>
<td>2,148, 7 YRS.            HY SL</td>
<td>153.</td>
<td></td>
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</tr>
<tr>
<td>19c 7-year property</td>
<td></td>
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<tr>
<td>19d 10-year property</td>
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<tr>
<td>19e 15-year property</td>
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<tr>
<td>19f 20-year property</td>
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<tr>
<td>19g 25-year property</td>
<td></td>
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<td></td>
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<tr>
<td>19h Residential rental property</td>
<td></td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>19i Nonresidential real property</td>
<td></td>
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</tr>
</tbody>
</table>

#### Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only - see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>20a Class life</td>
<td></td>
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<tr>
<td>20b 12-year property</td>
<td></td>
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<tr>
<td>20c 40-year property</td>
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</tbody>
</table>

#### Part IV - Summary (see instructions)

21. Listed property (Enter amount from line 18)
22. Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21
23. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

---

Form 4562-FY (2007)
### Part V - Listed Property

**Section A - Depreciation and Other Information**

(Caution: See the instructions for limits for passenger automobiles)

<table>
<thead>
<tr>
<th>(a) Type of property (list vehicles first)</th>
<th>(b) Date placed in service</th>
<th>(c) Business/investment use percentage</th>
<th>(d) Cost or other basis</th>
<th>(e) Basis for depreciation (business/investment use only)</th>
<th>(f) Recovery period</th>
<th>(g) Method/Convention</th>
<th>(h) Depreciation deduction</th>
<th>(i) Elected section 179 cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

26 Property used more than 50% in a qualified business use

27 Property used 50% or less in a qualified business use

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

### Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

<table>
<thead>
<tr>
<th>(a) Vehicle</th>
<th>(b) Vehicle</th>
<th>(c) Vehicle</th>
<th>(d) Vehicle</th>
<th>(e) Vehicle</th>
<th>(f) Vehicle</th>
</tr>
</thead>
</table>

30 Total business/investment miles driven during the year (do not include commuting miles)

31 Total commuting miles driven during the year

32 Total other personal (noncommuting) miles driven

33 Total miles driven during the year

Add lines 30 through 32

34 Was the vehicle available for personal use during off-duty hours?

35 Was the vehicle used primarily by a more than 5% owner or related person?

36 Is another vehicle available for personal use?

### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?

38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners

39 Do you treat all use of vehicles by employees as personal use?

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use?

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

### Part VI - Amortization

<table>
<thead>
<tr>
<th>(a) Description of costs</th>
<th>(b) Date amortization begins</th>
<th>(c) Amortizable amount</th>
<th>(d) Code section</th>
<th>(e) Amortization period or percentage</th>
<th>(f) Amortization for this year</th>
</tr>
</thead>
</table>

42 Amortization of costs that begins during your 2007 tax year

43 Amortization of costs that began before your 2007 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

---

Form 4562-FY (2007)

10050630 136929 CITIZENS FOR PENNSYLVANIA'S FUTURE 2007.08000 CITIZENS FOR PENNSYLVANIA'S CITIZEN2
### Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions on page 22)

<table>
<thead>
<tr>
<th>Description of income</th>
<th>Amount of income</th>
<th>Deductions directly connected</th>
<th>Set-asides (attach schedule)</th>
<th>Total deductions and set-asides (col 3 plus col 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
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</tbody>
</table>

Totals — Enter here and on page 1, Part I, line 9, column (A) Enter here and on page 1, Part I, line 9, column (B)

### Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions on page 22)

<table>
<thead>
<tr>
<th>Description of exploited activity</th>
<th>Gross unrelated business income from trade or business</th>
<th>Expenses directly connected with production of unrelated business income</th>
<th>Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7</th>
<th>Gross income from activity that is not unrelated business income</th>
<th>Expenses attributable to column 5</th>
<th>Excess exempt expenses (column 6 minus column 5, but not more than column 4)</th>
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</tbody>
</table>

Totals — Enter here and on page 1, Part I, line 10, column (A) Enter here and on page 1, Part I, line 10, column (B) Enter here and on page 1, Part II, line 26

### Schedule J - Advertising Income

(see instructions on page 22)

#### Part I Income From Periodicals Reported on a Consolidated Basis

<table>
<thead>
<tr>
<th>Name of periodical</th>
<th>Gross advertising income</th>
<th>Direct advertising costs</th>
<th>Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols. 5 through 7</th>
<th>Circulation income</th>
<th>Readership costs</th>
<th>Excess readership costs (column 6 minus column 5, but not more than column 4)</th>
</tr>
</thead>
<tbody>
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<td>(1)</td>
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</table>

Totals (carry to Part II, line 5) — Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part II, line 27

#### Part II Income From Periodicals Reported on a Separate Basis

(For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

(1)

(2)

(3)

(4)

(5) Totals from Part I — Enter here and on page 1, Part I, line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1, Part II, line 27

Totals, Part II (lines 1-5) — Enter here and on page 1, Part II, line 14

### Schedule K - Compensation of Officers, Directors, and Trustees

(see instructions on page 23)

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Percent of time devoted to business</th>
<th>Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Total. Enter here and on page 1, Part II, line 14 — Enter here and on page 1, Part II, line 14

Form 990-T (2007)
### Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

1. Description of property

2. Rent received or accrued
   - (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)
   - (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

3. Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

Total: 0. Total: 0.

Total income: Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A).

Total deductions: Enter here and on page 1, Part I, line 6, column (B).

### Schedule E - Unrelated Debt-Financed Income

1. Description of debt-financed property

2. Gross income from or allocable to debt-financed property

3. Deductions directly connected with or allocable to debt-financed property
   - (a) Straight line depreciation (attach schedule)
   - (b) Other deductions (attach schedule)

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
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<tbody>
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</tbody>
</table>

Amount of average acquisition debt on or allocable to debt-financed property: Enter here and on page 1, Part I, line 7, column (A).

### Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations

1. Name of Controlled Organization

2. Employer Identification Number

3. Net unrelated income (loss) (see instructions)

4. Total of specified payments made

5. Part of column 4 that is included in the controlling organization's gross income

6. Deductions directly connected with income in column 5

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Nonexempt Controlled Organizations

7. Taxable Income

8. Net unrelated income (loss) (see instructions)

9. Total of specified payments made

10. Part of column 9 that is included in the controlling organization's gross income

11. Deductions directly connected with income in column 10

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

### Totals

- Total dividends-received deductions included in column 8: Enter here and on page 1, Part I, line 7, column (B).

- Deductions directly connected with income in column 5: Enter here and on page 1, Part I, line 7, column (B).

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
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<tbody>
<tr>
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</tbody>
</table>

### Form 990-T (2007)

10050630 136929 CITIZENSFORP 2007.08000 CITIZENS FOR PENNSYLVANIA'S CITIZEN2
<table>
<thead>
<tr>
<th>(A) DESCRIPTION OF PROPERTY</th>
<th>(B) MO/yr</th>
<th>(C) BASIS</th>
<th>(D) PERIOD</th>
<th>(G) DEDUCTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>RENOVATION OF BATHROOM, KITCHEN,</td>
<td>/</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXTERIOR WORK</td>
<td>01/08</td>
<td>13,200.</td>
<td>39.0 YRS</td>
<td>155.</td>
</tr>
<tr>
<td>CENTRAL AIR PURIFERS</td>
<td>08/07</td>
<td>2,331.</td>
<td>39.0 YRS</td>
<td>52.</td>
</tr>
<tr>
<td>ZEROL ICE IN 2 SEPARATE SYSTEMS</td>
<td>08/07</td>
<td>350.</td>
<td>39.0 YRS</td>
<td>8.</td>
</tr>
<tr>
<td>CUSTOM GUTTER</td>
<td>01/08</td>
<td>1,062.</td>
<td>39.0 YRS</td>
<td>10.</td>
</tr>
<tr>
<td>TOTAL TO FORM 4562, PART III, LINE 19I</td>
<td></td>
<td>16,943.</td>
<td></td>
<td>225.</td>
</tr>
</tbody>
</table>