

} u† €b VN} €Rup p † qf€RukVa VēkVNē
€NqkVār` Rruq€Vq€} ē

v' «Yē

fqTVvVqTVq€N† T€ux} ēxVvux€ē

: &=ē

Vs xukkp Vq€ē €N€I p Vq€} ē

} ÒŸ° Y³ŌāxY° •YH' •YēY^{III}€° YēVEYB' Y³Ō ŸTMY³Ō
V³Ō° Y³Ō 3/4xY° •YH' •YēTMY' ŌĀ^{3/4} ē^{3/4}Ōē

?ē

qu€V} €uē €N€Vp Vq€} āu` ēxVp Q† x} NqkVē ^ kk(€p Vē
Vw† €NkVt €ē €† TVq€€Vqxunkp Vq€NqTēxVp Q† x} NqkVē
VT† RNeFuqNkē qfē} ē

A&Bē

~† vvnVp Vq€Nk€FN€ē

} -ŸTMY'Yē ē €ĀŌ ē Y¹⁹€° YēVEYB' Y³Ō ŸTMY³Ō V³Ō° Y³Ō
† 3/4 YTMŸTMē

Cē

} -ŸTMY'Yē=ē xY-Ā^{3/4}° ŌĀ^{3/4}āxY° •YH' •YēY¹⁹€° YēVEYB' Y³Ō
ŸTMY³Ō V³Ō° Y³Ō 3/4ā Y³Ō ē Y³Ō€Y-ŌĀā^{3/4}Ā° Yē
† 3/4 YTMŸTMē

Dē

} -ŸTMY'Yē? ē NĀ' ŌĀ^{3/4}āē, 9ēxV† ē' -ŌĀRĀYH' Y† 3/4 YTMŸTMē

Eē

zVvux€xVw† fxVT€Q€ OVERNMENT AUDI NG STANDARDS

€† Y³Ō Y³Ō Y³Ō Y³Ō ŌĀ ē YĀĀĀ ē ŸTMY³Ō RĀ ŌĀ ŸTMY³Ō Y³Ō Y³Ō
xYĀĀŌ^{3/4} ē 3/4Ō^{3/4} RĀ° Ā^{3/4}Yē 3/4ŸTMŸTM Y³Ō ŸTMY³Ō Y³Ō
NYTMŌĀY^{3/4}Ō° Y³Ō ŌŸ° Y³Ō ē YĀĀ° YTMY³Ō N-ĀTM 3/4Yā Ōē
Gover nment Auditing Standards

G #: 9ē

Opinion

f3/4YFAE3/4A3/4OY3/4FA, ° Y3/4O O O Y3/4O EYVEY OAE - ABYAEYI Y3/4OY Eae3/4e °, OYE EYI AY-OiaOYe
EY° • YH' • EAY *O YeEYB Y3/4O O Y3/4OY3/4FA, ° Y3/4O 3/4TEY° • YH' • YeYTY- GA3/4 eY3/4O e-A3/4 I O3/4e
A3/4e AYH Yi e I OYTA3/4OYp' I OYFAHYH Yem GA3/4 AY OY I ORA° ° Y3/4OARAY«YeNEy e I eAY Y3/4Ye 9/e
=9; Ge 3/4Te 9; Fae3/4e —AE™ 3/4Ya °OeOYq Y•E I. ' eRA° ° Y3/4OARAY«YeN3/4Y' e O OYeN™E 3/4FA, ° Y3/4O
NY™Ca Y™Y 3/4YI e 3/4Te FA-YII Yi e I e™YI -E. Y™E3/4q A OYe e

Other Matters

Other Information

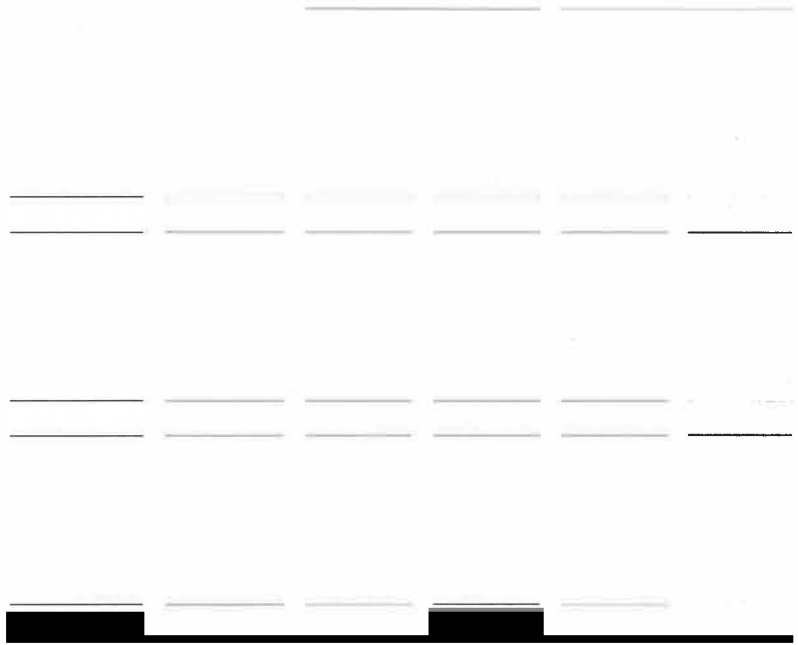
u YTe Y™Ca ' I e-A3/4M-O™BARDYeHYEAI YeAYAP e3/4e 3/4AFA3/4A3/4OYd O O Y3/4O AYEP • YH' • Ye
W#P YeEYB Y3/4O O Y3/4OY3/4FA, ° Y3/4O 3/4TEY° • YH' • YeYTY- GA3/4 eY3/4O O. Y3/4e I e a BA Ya O O
-AY-OBYa e-A° AEI Ya AY OY I ORA° ° Y3/4OARAY«YeNEy I e ' I° eY3/4FA, ° Y3/4O U O° Y3/4O B eOYd YA
EY° Y3/4O Eae3/4AP' CA3/4e3/4-Y™Y™A3/4i -OY™Y Yi e /e-/e 3/4Te eI eEYI Y3/4OYFAHYEAI Yi eAY™™CA3/4 e
' 3/4 ai I e 3/4Te e AC eY EY™E E KA OYe ' I±eY3/4FA, ° Y3/4O O O Y3/4O e

eOYd YAEY° Y3/4O Eae3/4AP' CA3/4e I e-A3/4O 3/4Y™E3/4i -OY™Y Yi e /e-/e 3/4Te eI eOY EYI AA3/4±° CAAY° 3/4
' «Yo Y3/4O 3/4Ta ' I e™Y EY™FA° e 3/4TEY' OI e™EY- Oa O OYe Y3/4Ye±3/4eY3/4FA, ° Y3/4OY- AEM e 3/4TAC OY E
EY- AEM EYI Y™O EY E EY OYe ' I° eY3/4FA, ° Y3/4O O O Y3/4O e) Y- e3/4AP' CA3/4e I e AC Y Y3/4i Y• Y- O™E
O O Te Y™E3/4e FA-Y™EYI e AEY e 3/4OYe Y™CA OYe ' I±eY3/4FA, 1/2 Y3/4O O O Y3/4O e 3/4Te —AE™E3/4e a e
a Ye Ae AC Ya EYI e 3/4AFA3/4AFAE3/4Ye 3/4e II Ye 3/4Ya e Oe

Other Reporting Required by Government Auditing Standards

e3/4e —AE™ 3/4Ya °Oe over ment Auditing Standards, a Ye® BYe j Aei I Y™AYREY AAR™ O™NY«YI O B/e
=9; G A3/4AYE A3/4I F™E CA3/4AY AY OY I ORA° ° Y3/4OARAY«YeNEy I e3/4OY E3/4 e-A3/4O A eBYE3/4FA, ° Y3/4O
EY AAR E3/4e 3/4T E3/4AYFOI O AY O e-A° Ae 3/4Ya °Oe Y E O e FA3/4I A3/4AY a I I eY«Y' CA3/4I e-A3/4O - OI e
«E 3/4O «EY° Y3/4O e 3/4TAC OY E " OYH - e eOYeHYEAI YeAYO O EY AAR eI O e™YI -E. YeOYd -AYEAYAYFOI Q
±3/4AY E3/4OY E3/4 e-A3/4O A eBYE3/4FA, ° Y3/4O EY AAR E3/4e 3/4Te A° Ae 3/4Ye 3/4TeOY EYI Y O AY O OYI O B 3/4e 3/4Te
3/4O O e FA3/4e Y™E 3/4AFA3/4AFAE3/4OY E3/4 e-A3/4O A eBYE3/4FA, ° Y3/4O EY AAR E3/4e AFA3/4e A° Ae 3/4Ye e eOY EY AAR E
I e 3/4OY«E e E KA E 3/4e Y™O EY AAR E Y™E3/4e —AE™ 3/4Ya °Oe over ment Auditing Standards 3/4e A3/4e
I™Y E3/4e AY OY I ORA° ° Y3/4OARAY«YeNEy I e3/4OY E3/4 e-A3/4O A eBYE3/4FA, ° Y3/4O EY AAR E3/4e 3/4Te A° Ae
' 3/4Ye

m3/4A3/4q Y•E I. ' e
NY«YI O B e-9; Ge



} u† €bVN} €Rup p † qf€RukVa V€kVN€
qu€V} €Eu€ €N€Vp Vq€} ài` ëy| fp Q† x} NQkVè † kk€fp V€w† f€nkVq €è
| €† TVq€€Vqxukkp Vq€€NqTèxVp Q† y} NQkVèVT† RNEfuqNkè qf€} è
i† qVè@9Iè-9; G€NqTè-9; Fè

qu€Vè-è a† f†VkfqV} è

€@Yè-VI€S-ÒÀ³ÁMÉY° •YH' •Y€V114€P Y€YÉY€S Y³Qè evá ÒY™Y³Qè³Á¹¹° Y³Qè ³Y™ÉY° ç
•YH' •YèY™Y-ÒÀ³Á ³Y³QèxV† €† €YÉY€Y™€ €q Y•E I. ' è ÒÒYI-è€@Yè ÒÒYI è IÁ€HÁ€
B™Yè x³ÁE €Y™Y³Y³MI €ÁE™EYÈ °³³⁄⁴QYè evá ÒY™Y³Qè³Á¹¹¹° Y³QèÒ è ³Y†Y•IYÉY³Qè
-Á³BYH Á³ÁE €VÍÒ€xV† I-è€@YRÁÁE™³⁄⁴Q³⁄⁴RÁ° ° IÍ°ÁÁè ³Y†YRÁ° ° Y³QèRÁ¹¹Y«Yè
N™BÍÁFARÁ° ° QYèY³Y³Yoe ÁEYÁ AY-€Y™Y³Y³MI €€@YI YèY†Y³Y³MI €€YÉYI Y™E³⁄⁴QYè
™YQYÈ ³⁄⁴Qè³ÁQèYè evá ÒY™Y³Qè³Á¹¹¹° Y³QèÒ è ³Y†Y•IYÉY³Qè-Á³BYH Á³Á€xV† I-è

€@Yè-Á° AYÒ GÁ³ÁQèYè³Y³AP' CÁ³ÁFÁÒ€I €YÁFÁÒI è' IY™Y³QèYè-YHÉ³Qè ÒY€N™Y³Qè
É¹¹° Y³Qè €V€xV† €N™Y³Qè Y†Y³Y³MI €€@±@€a YÉè —YAY™€ €€@YRÁ° ° IÍ-Á³YH Á³QèYè
RÁÁE™³⁄⁴Q³⁄⁴RÁ° ° IÍ°Á³⁄⁴

qu€Vè-è `† kk€fp V€w† f€nkVq€€ €† TVq€€NqTèxVp Q† x} NQkVèVT† RNEfuqNkè q€€†V`fqf€fuq} è

Nè N³€ evá ÒY™Y³QèI €YÉY€S Y³QèQè 9è Y° YÍÒYÁ€ABEY IYÈ€€Y™€@ÁYH ÁYè' IÍÉÁ° Iè
r •ÁE ÖÁ€€¹³⁄⁴' fHE -ÒY° fE³Y³Y³MI€Qè Y™€ÁYH Y€ÁE IÁ€-ÁÁYÈ QY€ÁE è
Y€YÉY³⁄⁴Yè €E±' •YèQè €™Y«ÉYI€™FÁ°' IÁ€-YIYè' Yè³€ €HÁ«E ° SÁFá @±@€-ÉY™€Qè
@ÁYH è YèQYÉY€Á€G99è-Á³Qè-@ÁYH ÁYè' IÍÉÁ° è' •ÁE ÖÁ€-ÁYH Y€ÁE €ÁFá®-@è
-ÉY™€@ÁYH è YèÁGÁQèY™€ÁE a' E™Y™€

Qè €@YèY° •Y€ÁE-ÉY™€@ÁYH €€@±@€®' Iè Yè-ÁY³Qè™€ €è ³⁄⁴€Á° ° Y³Qè-Á.Y«Yè ÉY è
³⁄⁴€ @±@€ €E' Iè-Á³QèY™€Á° ° Y³Qè-Á.Y«YèI €Á-Ö™€®' €³⁄⁴-Y Yè-ÉY™€@ÁYH è
' a' E™Y™€ €€Y-@E' Iè-Á³QèY™€Á° ° Y³Qè-Á.Y«YèQè ÒY™Y³Qè€ÁFá®-@€Y-@€³⁄⁴
IYQYÁ€ÉY-Y³Y™€Á€Y™€ÁEY° •YH Y° Y³QèYH Y³QèQèYè€' Iè-Á³QèY™€Á° Y™€
RÁ° ° Y³QèRÁ¹¹Y«YèPII-ÍÒ³⁄⁴YèN-@è-Bè-}, R-è F9; @

R-è xV† Iè ÉYè- ,Y† Ö™€ €€P YQèA³⁄⁴€ €VÍ è €€@Yè A€HÁE® Q€a Y€®Q³⁄⁴€ -Qè€ I€™Yç
S³⁄⁴Y™€ÁE' -@€@Y€ÁE-ÁYH Y€ÁQYÈ³⁄⁴è I€Á-Áà Iè

Type ÁYRÁYH Yè Factor

- N-™Y° °-€E ³IYÈ ; 99è
- N-™Y° °-è YÁHÁI è ; 99è
- R' IÍè €N€EY™€Y-@8u-Y€ QÁ³⁄⁴ è ; 89è
- R' IÍè €N€EY™€Y-@8u-Y€ QÁ³⁄⁴ è = 99è

} u† €bVN} fãRup p † qf€: ðRukkVa VãNkVNë
 r u€V} äEuð €NEVp Vq,ß) äü_ëxVq Q† x} NQl Vë† l k#fip Vë/w† eãkVq fë
 } €† TVq€ãVqxumlp Vq€ãNqTëxVfp Q† x} NQl VëT† RNffur Nnë qff) ë
 hf qVë 9/ë-9; GãN Të-9; Eë

r u€Vë? ë €bXVVS VNkëN%ãxNa Vë%ãnf V} ë

€@YãÄ! Äã ß/ã? %ãY Æ BÿË «Yãß Yÿi ë ÆVëß/ã_YTMãTMãß/ã@Yã VTMãYTMã ï ò Y° Y3ããããYÿ Yëß/ã
 ï ò Öë ßTMã Ä° ÇYò Çããã

ï - ë Y ÆEnding hY3ã30. =9: Gë

< Y Æã/3ãMß/ãë hY3ã3ë 9/ë	xY3° • YH' • Yë _Y1ã3° YãVEYß Y3ã } ÖYTMãã/ããã,° Y3ã	xY± • YH' • Yë VTMã- Çããë † 3ãDë
=9; Dë	D= EC+EAë	; 9/AEB+ðEë
=9; Eë	D/99= +A; ë	G/G?E+D; ë
=9; Gë	C/E9A+C?ë	G/CDC+CEë
? # Y ÆãNÿË «Yë	D/9?; +=Gë	; 9fð??+AGë

ï - ë Y ÆEnding hY3ã30. =9: Eë

< Y Æã/3ãMß/ãë iY3ã3ë 9/ë	xY3° ëYH' ëYë _Yã#ë YãVEYß Y3ã } ÖYTMãã/ããã,° Y3ã	xY± • YH' • Yë VTMã- Çããë † 3ãDë
=9; Cë	D/A; B-? 9ë	; 9/DBC+CCë
=9; Dë	D= EC+EAë	; 9/AEBðEë
=9; Eë	D/99= +A; ë	G/G?E+D; ë
? # Y ÆãNÿË «Yë	D=?A+EBë	; 9/?G?AEë

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Fall

Winter

2000-01

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T`CGeG`CGt`CNUodgdG`edgd`NU`nGg`=A`N`ngdV`GgN
G`gd_G`g`G`edgnU=P`C`N`M`d_eZT=`A`G`C`N`o`Q`G`g`A`o`V`G`g`I`N
@=IG`C`N`t`C`U`d`G`gd_G`b`N`o`G`_`G`e`l`G`O`d`g`_`G`C`N
U`=N`A`A`d`g`C`=`A`v`G`U`N`Q`N / / /

o`C`N`t`G`@`{`C`N`C`A`t`°`a`C`°`μ`N
I`C`A`°`t`{`A`C`N` ;`A`a`-`A`E`N`Y`t`°`t`N`N
Z`-`a`E`C`t`a`°`N`μ`>`{`N`

w`+`N`{`A`+`{`N` ,`-`1`+`1` ;`N`+`N`a`°`C`Y`z` t`a`{`N` +`a`{`N` -` ~`A`°`μ`{`-`A`z`t`N` -` t`{`N` -` A`{`Y`+`A` ;`N`+`N`°` -`z`z` ;`t`a`1`N`
{`a` ,`N`+`-` ~`A`°`μ`{`t`z`t`N`{`1` -`C`a`{-`Y`O`N`N`A`1`"}`+`{`A`C`N` A`a`-`A`E`N`Y`z`t`°`t`N`N`°`N`+`N`+`{`°`t`N` ,`t` ,`N`A`a`+`{`N`N`
,`(*`6`N`a` ,`N`(*`4`N`C`°`-`E`E`N`Y`Y`+`E`E`C`A`+`Y`-`E`N`A`1`"}`+`{`A`C`N` A`a`-`A`E`N`Y`z`t`°`t`N`N`°`N`+`N`+`{`°`t`N` ,`t` ,`N`A`a`+`{`N`N`
μ`1`{`1`+` +`a`{`μ`N`N`{`A`+`N`μ`μ`A`A`N`N`-`C`°`°`N`°`+`C`t`N` ,`N`A`'`A`μ`1`N`(*`7`N`+`N`C`°`a` ,`A`E`1`C`A`N`A` ,`-`1`N`E`I`
E`C`°` ,`{`a`C`+`N`{`A` ,`-`1`-`μ`1`N`a` ,`{`°` ,`μ`N`+`t`z`z`E`E`N`E`+`-`1`t` ,`N`N`S`a`-`1`+`1`N`1`+`C`N`N`+`°` -`E`a`N`N`"}`+`N`{`a` ,`{`°` ,`μ`N`
{`-`-`z`-`E`{`C`N`+`N`a`E`{`A`z`N`E`N`a`1`{-`a`+`a`N` #` (/) (/ (" % /-`μ`N`A`t` ,`E`N`+`N`N`-`1`°`C`Y`Y`+`°`N`°`C`3`"

