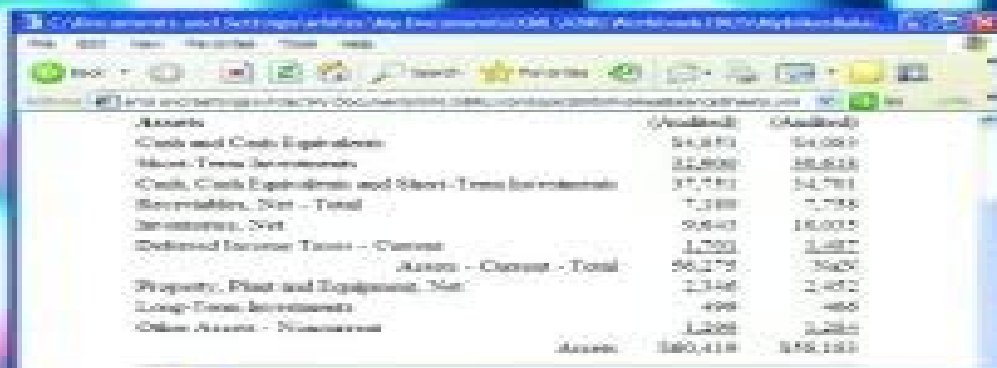


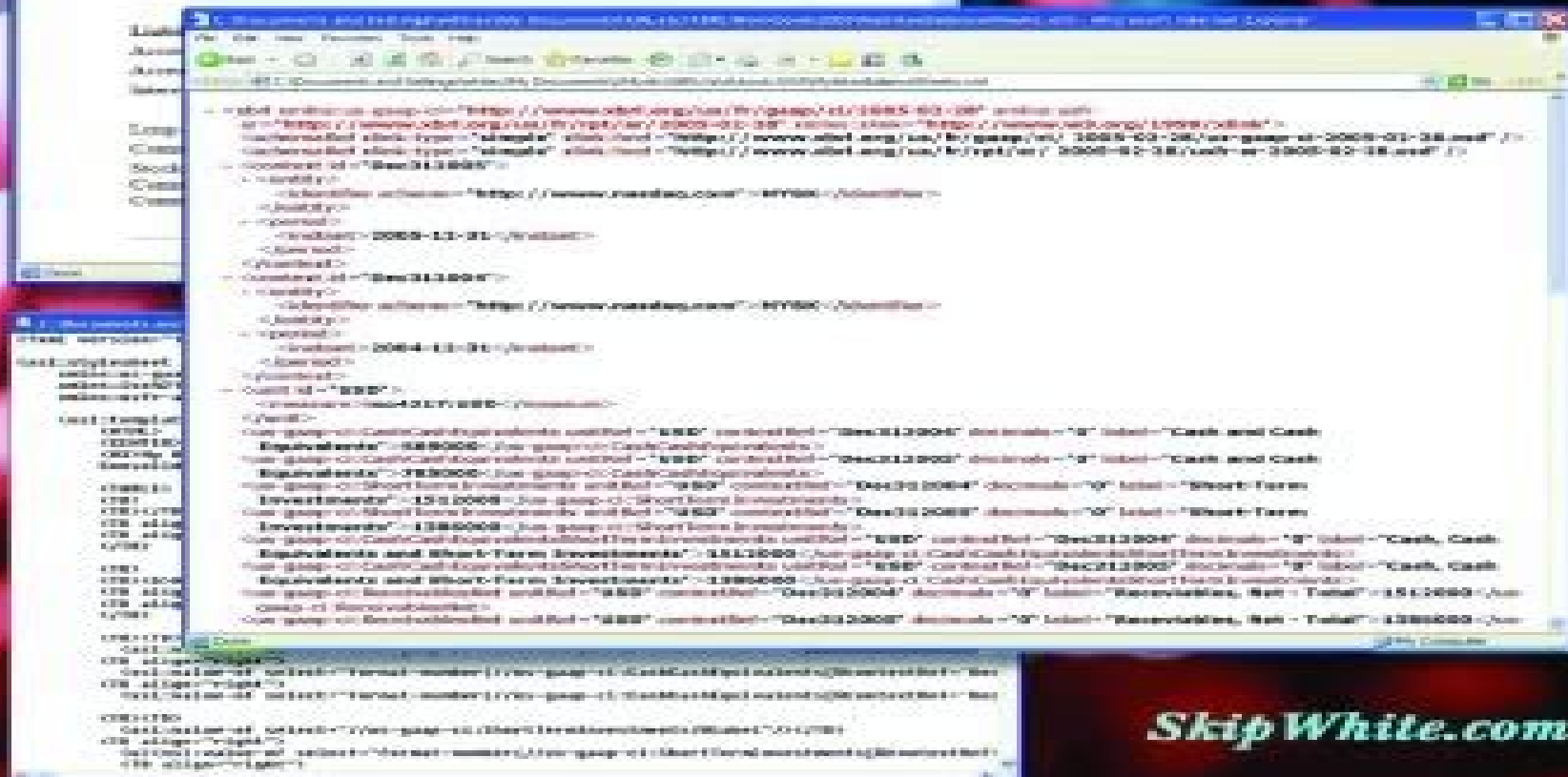
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XBRL

by
Clinton E. White, Jr.



Assets	Assets	Liabilities
Cash and Cash Equivalents	54,873	54,889
Short-Term Investments	22,808	22,828
Cash, Cash Equivalents and Short-Term Investments	77,681	77,717
Receivables, Net - Total	7,388	7,738
Investments, Net	9,643	10,032
Deferred Income Taxes - Current	1,703	1,887
Assets - Current - Total	96,213	99,262
Property, Plant and Equipment, Net	1,346	1,432
Long-Term Investments	498	468
Other Assets - Noncurrent	1,288	1,288
Assets	99,418	102,450



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Roger Hussey,Audra Ong



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