







2,470,631.17	36,080.12	103,544.52	2,403,166.77
-	-	-	-
<u>(54,633.76)</u>	<u>115,580.55</u>	<u>127,334.32</u>	<u>(66,387.53)</u>
2,415,997.41	151,660.67	230,878.84	2,336,779.24
77,671.38	1,694.03	-	79,365.41
621,339.10	7,912.80	16,782.53	612,469.37
512,613.98	13,666.75	63,929.87	462,350.86
430,988.70	9,828.08	27,619.00	413,197.78
371,046.46	11,001.95	5,014.98	377,033.43
395,207.23	6,225.25	16,227.60	385,204.88
-	26.95	-	26.95
<u>7,130.56</u>	<u>-</u>	<u>-</u>	<u>7,130.56</u>
\$ 2,415,997.41	\$ 50,355.81	\$ 129,573.98	\$ 2,336,779.24

2,399,953.40	135,726.05	132,512.68	2,403,166.77
-	-	-	-
<u>(38,308.64)</u>	<u>153,572.21</u>	<u>181,651.10</u>	<u>(66,387.53)</u>
2,361,644.76	289,298.26	314,163.78	2,336,779.24
76,403.74	3,311.67	350.00	79,365.41
606,924.99	24,498.56	18,954.18	612,469.37
479,937.60	105,184.76	122,771.50	462,350.86
427,113.83	31,214.09	45,130.14	413,197.78
375,130.23	34,250.46	32,347.26	377,033.43
389,003.81	14,890.56	18,689.49	385,204.88
-	26.95	-	26.95
<u>7,130.56</u>	<u>-</u>	<u>-</u>	<u>7,130.56</u>
\$ 2,361,644.76	\$ 213,377.05	\$ 238,242.57	\$ 2,336,779.24