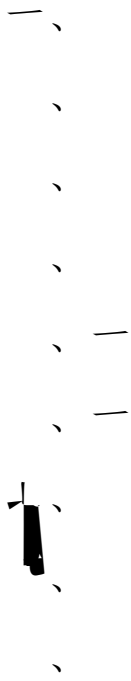


2022



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2019 10

2022

	129,944.78		134,021.72
			707.54
	500.00		22,890.49
	731,362.21		759,995.27
			21,372.39
	18,595.23		500.00
	880,402.22		939,487.41
	27,046.97		2,891.07
	34,929.29		
	942,378.48		942,378.48

208		22, 901. 29	176. 70	10, 715. 31			12, 009. 28						
20805		22, 901. 29	176. 70	10, 715. 31			12, 009. 28						
2080502		4, 573. 86	4. 23	1, 775. 32			2, 794. 31						
2080505		14, 244. 79	118. 14	5, 959. 99			8, 166. 66						
2080506		4, 082. 64	54. 33	2, 980. 00			1, 048. 31						
210		759, 995. 33	24, 897. 19	26, 566. 74			666, 356. 66	1, 700. 40				16, 980. 77	25, 193. 97
221		21, 372. 39	40. 28	12, 647. 23			8, 684. 88	7. 80					
22102		21, 372. 39	40. 28	12, 647. 23			8, 684. 88	7. 80					
2210201		16, 484. 80	22. 00	7, 786. 82			8, 675. 98	7. 80					
2210202		706. 96	8. 48	689. 58			8. 90						
2210203		4, 180. 63	9. 80	4, 170. 83									
223		500. 00					500. 00						
22302		500. 00					500. 00						
2230201		500. 00					500. 00						
		942, 378. 48	34, 929. 29	129, 944. 78			500. 00	731, 362. 21	1, 708. 20			18, 595. 23	27, 046. 97

206		134,021.72	72,427.20	61,594.52			
20602		30,737.26		30,737.26			
2060206		25,945.30		25,945.30			
2060208		4,791.96		4,791.96			
20603		97,342.66	72,427.20	24,915.46			
2060301		72,427.20	72,427.20				
2060302		24,915.46		24,915.46			
20605		5,941.80		5,941.80			
2060503		5,941.80		5,941.80			
207		707.54		707.54			
20701		707.54		707.54			
2070111		707.54		707.54			
208		22,890.49	22,890.49				
20805		22,890.49	22,890.49				

2080502		4, 573. 86	4, 573. 86			
2080505		14, 237. 59	14, 237. 59			
2080506		4, 079. 04	4, 079. 04			
210		759, 995. 27	717, 853. 16	42, 142. 11		
221		21, 372. 39	21, 372. 39			
22102		21, 372. 39	21, 372. 39			
2210201		16, 484. 80	16, 484. 80			
2210202		706. 96	706. 96			
2210203		4, 180. 63	4, 180. 63			
223		500. 00		500. 00		
22302		500. 00		500. 00		
2230201		500. 00		500. 00		
		939, 487. 41	834, 543. 24	104, 944. 17		

	/	2021		2022				2022		2021	
									%		%
206		58,018.40	58,018.40	79,325.50	18,765.14	60,560.36	79,325.50	21,307.10	36.72	21,307.10	36.72
20602				30,131.96		30,131.96	30,131.96	30,131.96	100.00	30,131.96	100.00
2060206				25,340.00		25,340.00	25,340.00	25,340.00	100.00	25,340.00	100.00
2060208				4,791.96		4,791.96	4,791.96	4,791.96	100.00	4,791.96	100.00
20603		52,673.40	52,673.40	43,251.74	18,765.14	24,486.60	43,251.74	-9,421.66	-17.89	-9,421.66	-17.89
2060301		19,492.34	19,492.34	18,765.14	18,765.14		18,765.14	-727.20	-3.73	-727.20	-3.73
2060302		29,326.60	29,326.60	24,486.60		24,486.60	24,486.60	-4,840.00	-16.50	-4,840.00	-16.50
2060399		3,854.46	3,854.46					-3,854.46	-100.00	-3,854.46	-100.00
20605		5,345.00	5,345.00	5,941.80		5,941.80	5,941.80	596.80	11.17	596.80	11.17
2060503		5,345.00	5,345.00	5,941.80		5,941.80	5,941.80	596.80	11.17	596.80	11.17
207		645.00	645.00	690.00		690.00	690.00	45.00	6.98	45.00	6.98
20701		645.00	645.00	690.00		690.00	690.00	45.00	6.98	45.00	6.98

2070111		645.00	645.00	690.00		690.00	690.00	45.00	6.98	45.00	6.98
208		10,803.86	10,803.86	10,715.31	10,715.31		10,715.31	-88.55	-0.82	-88.55	-0.82
20805		10,803.86	10,803.86	10,715.31	10,715.31		10,715.31	-88.55	-0.82	-88.55	-0.82
2080502		1,774.24	1,774.24	1,775.32	1,775.32		1,775.32	1.08	0.06	1.08	0.06
2080505		6,019.74	6,019.74	5,959.99	5,959.99		5,959.99	-59.75	-0.99	-59.75	-0.99
2080506		3,009.88	3,009.88	2,980.00	2,980.00		2,980.00	-29.88	-0.99	-29.88	-0.99
210		34,551.55	15,971.55	26,566.74	10,211.91	16,354.83	20,396.74	-7,984.81	-23.11	4,425.19	27.71
221		11,495.21	11,495.21	12,647.23	12,647.23		12,647.23	1,152.02	10.02	1,152.02	10.02
22102		11,495.21	11,495.21	12,647.23	12,647.23		12,647.23	1,152.02	10.02	1,152.02	10.02
2210201		6,862.79	6,862.79	7,786.82	7,786.82		7,786.82	924.03	13.46	924.03	13.46
2210202		659.76	659.76	689.58	689.58		689.58	29.82	4.52	29.82	4.52
2210203		3,972.66	3,972.66	4,170.83	4,170.83		4,170.83	198.17	4.99	198.17	4.99
		115,514.02	96,934.02	129,944.78	52,339.59	77,605.19	123,774.78	14,430.76	12.49	26,840.76	27.69

301		45,631.88	45,631.88	
30101		14,937.99	14,937.99	
30102		7,514.22	7,514.22	
30106		399.87	399.87	
30107		5,775.33	5,775.33	
30108		5,982.35	5,982.35	
30109		2,991.18	2,991.18	
30110		10.10	10.10	
30112		76.41	76.41	
30113		7,786.82	7,786.82	
30199		157.61	157.61	
302		3,658.10		3,658.10
30201		91.29		91.29
30202		56.93		56.93
30203		59.70		59.70
30204		4.87		4.87
30205		66.90		66.90
30206		573.50		573.50
30207		61.32		61.32
30208		247.85		247.85
30209		498.63		498.63
30211		49.94		49.94
30212		14.07		14.07

30213		189.69		189.69
30214		8.75		8.75
30215		12.00		12.00
30216		23.00		23.00
30217		11.11		11.11
30218		1,148.66		1,148.66
30226		79.32		79.32
30227		36.10		36.10
30228		238.50		238.50
30229		113.15		113.15
30231		28.50		28.50
30239		4.97		4.97
30240		21.00		21.00
30299		18.35		18.35
303		2,924.47	2,924.47	
30301		774.24	774.24	
30302		1,949.06	1,949.06	
30304		100.00	100.00	
30305		10.91	10.91	
30308		32.20	32.20	
30309		22.30	22.30	
30399		35.76	35.76	
310		125.14		125.14
31002		96.23		96.23
31007		28.91		28.91
		52,339.59	48,556.35	3,783.24

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2022

223		500.00	500.00
22302		500.00	500.00
2230201		500.00	500.00
		500.00	500.00

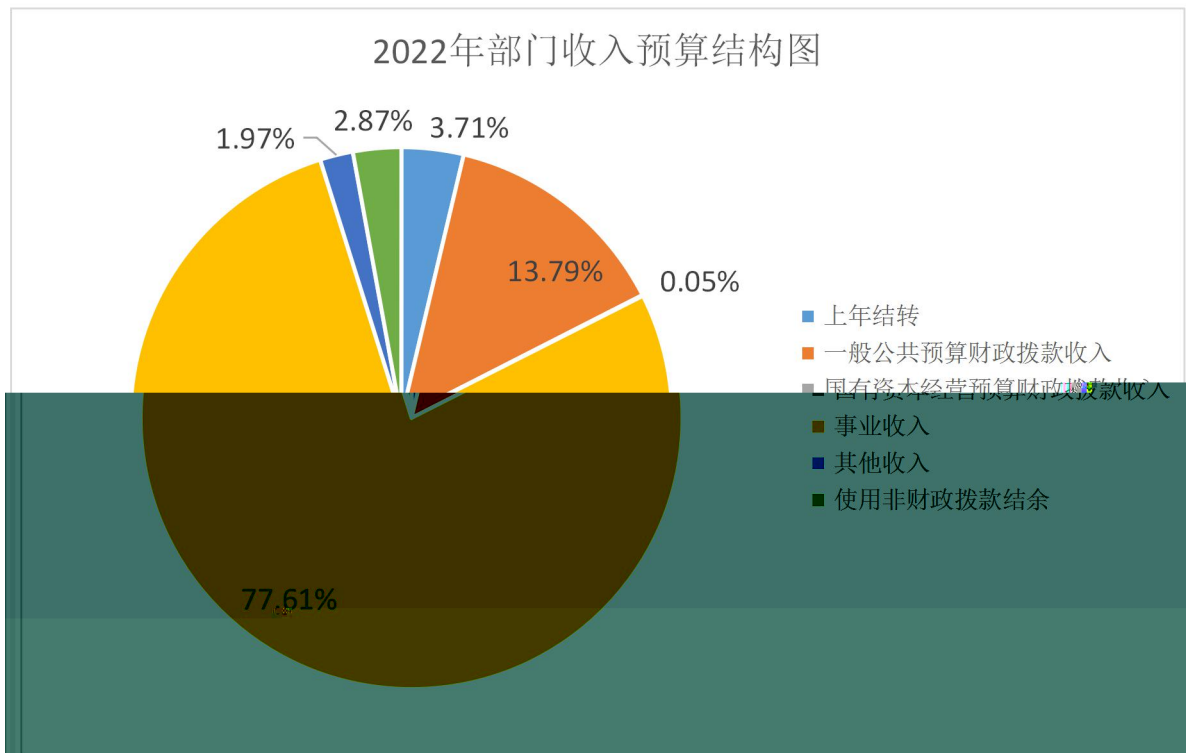
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2021						2022					
53.68	14.07	28.50	0.00	28.50	11.11	53.68	14.07	28.50	0.00	28.50	11.11

2022
2022
2022 942,378.48

2022
2022 942,378.48
129,944.78 13.79% 500
0.05% 731,362.21 77.61%
18,595.23 1.97% 27,046.97
2.87% 34,929.29 3.71%



2022

2022

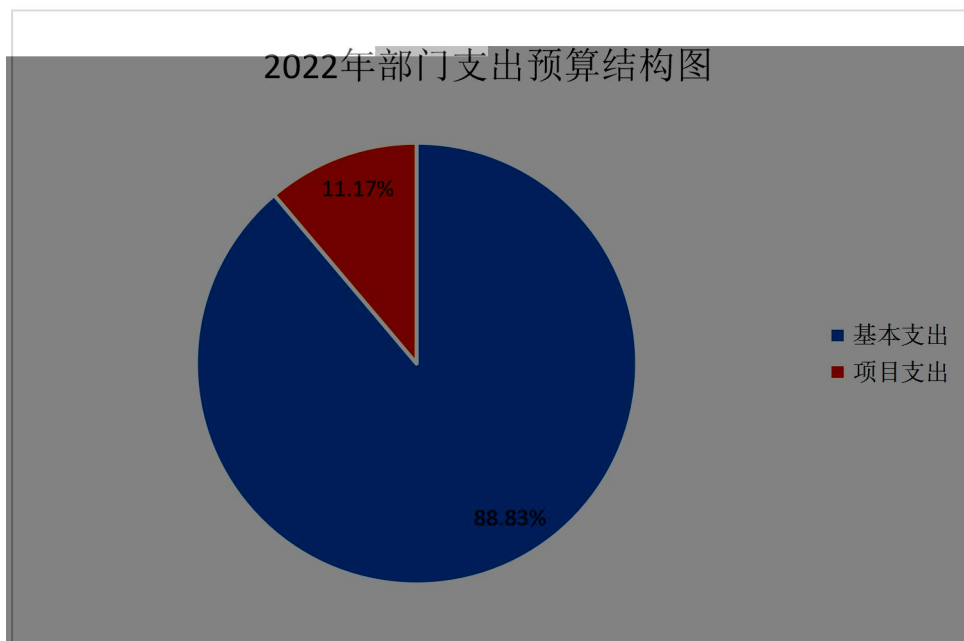
939,487.41

834,543.24

88.83%

104,944.17

11.17%



2022

2022

162,514.12

129,944.78

500

32,069.34

86,263.13

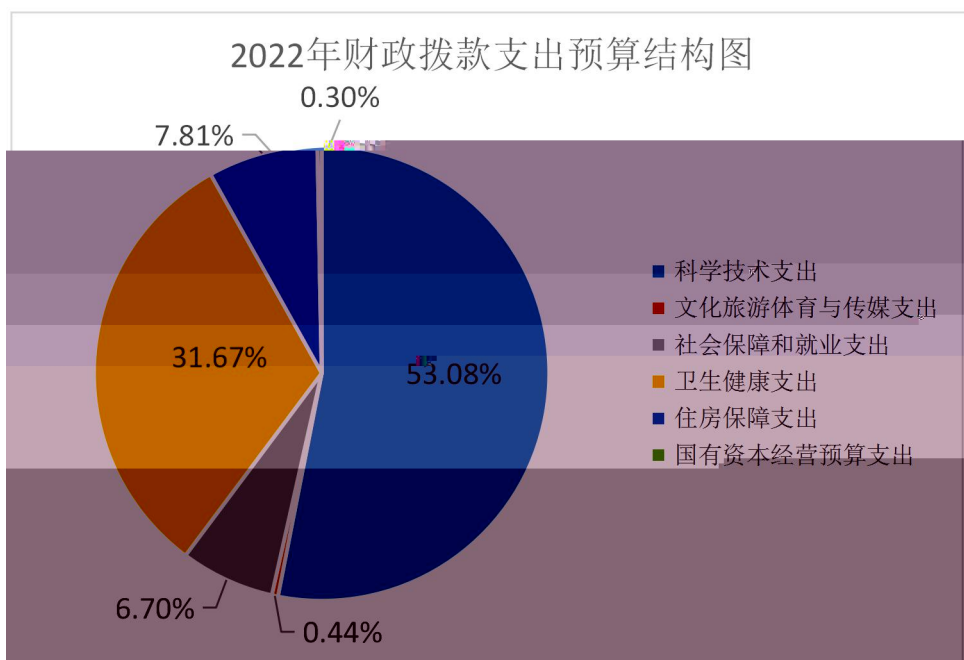
707.54

10,892.01

51,463.93

12,687.51

500



2022

2022

129,944.78

2021

14,430.76

79,325.50

61.05%

690.00

0.53%

10,715.31

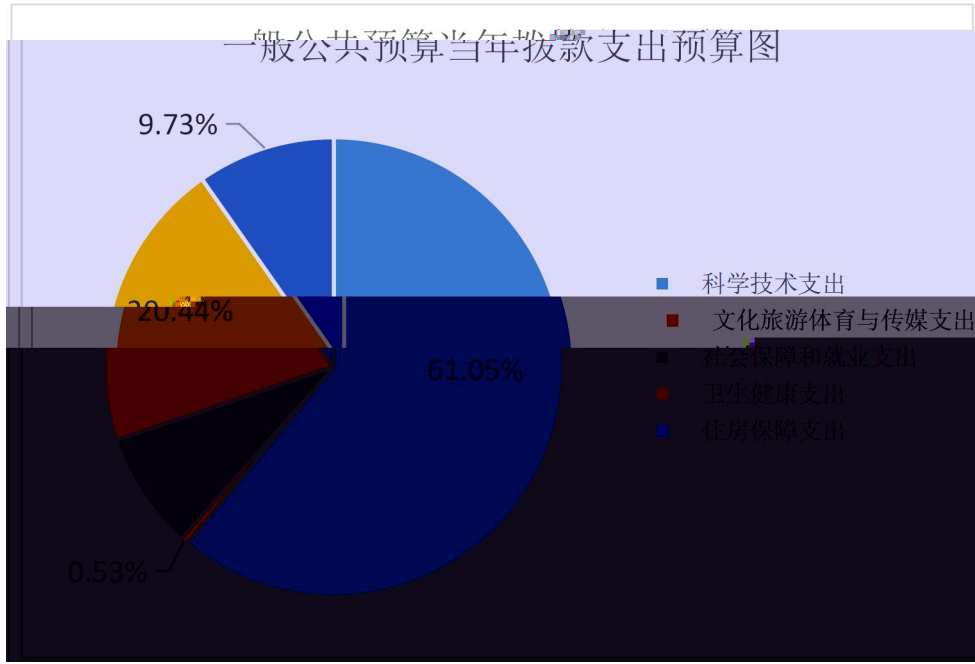
8.25%

26,566.74

20.44%

12,647.23

9.73%



1. 2022 25,340.00 2021 25,340.00
100%

2. 2022 4,791.96 2021 4,791.96
100%

3. 2022 18,765.14 2021 727.20
3.73%

4. 2022 24,486.60 2021 4,840.00
16.50%

5.	2022	0	2021	3,854.46
		100%		
6.	2022	5,941.80	2021	
	596.80	11.17%		
7.	2022	690.00	2021	
	45	6.98%		
8.	2022	1,775.32	2021	
	1.08	0.06%		
9.	2022	59.75	2021	5,959.99
		0.99%		
10.	2022	2,980.00	2021	29.88
		0.99%		
11.	2022	26,566.74	2021	7,984.81
		23.11%		
12.				

2022		7,786.82	2021	924.03
	13.46%		2022	

13.

2022		689.58	2021	29.82
	4.52%			

14.

2022		4,170.83	2021	198.17
	4.99%			

2022

2022			52,339.59
	48,556.35		

3,783.24

	2022	"	"	53.68	2021	
				14.07		28.50
				11.11		
	2022					
	2022					
	2022			500.00		
	2022					
	2022					316,693.51
				285,888.44		
16,921.71				13,883.36		
	2021	7			63	
41			4		4	
14	50			271		100
			408			

2022

, 78,105.19 , , —

5%

12%

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