2018 12 31

2018

2018

9,471.19

	6,808.14	2,024.54	0.00	0.00	2.01	8,834.68
	23,748.29	436.14	0.00	0.00	64.66	24,249.09
	4,384.46	3,291.25	0.00	0.00	0.00	7,675.71
	981.41	-40.83	0.00	0.00	0.00	940.58
	1,090.00	3,496.86	0.00	513.18	42.22	4,115.89
	86.91	0.00	0.00	0.00	0.00	86.91
	0.00	15.00	0.00	0.00	0.00	

	0. 00	248. 24	0. 00	0. 00	0. 00	248. 24
	37, 099. 21	9, 471. 19	0. 00	513. 18	108. 89	46, 166. 11

282, 689. 91

100 6 245, 245. 45

2, 452. 45 1%

37, 364. 78 6, 305. 73

16. 88%

			%
2, 508. 28	26, 304. 49	1, 204. 13	4. 58
1 2	8, 360. 92	2, 508. 28	30. 00
2 3	530. 30	424. 24	80. 00

3

436.14

			%	
	9,856.39	9,856.39	[redacted]	

87,707.83

1% 940.58

40.83

( )

4,115.89

3,496.86 1,090.00

513.38

42.22

15

15

248.24 248.24