

2021

2021

2022

	2021			
	6,000	1,399	4,601	
	300,000	465,768	165,768	
	16,000,000	16,000,000	0	
	1,000	357	643	
	16,307,000	16,467,524	160,524	
	22,533,000	19,671,093	2,861,907	
	15,904,000	14,223,261	1,680,739	
	9,000,000	9,000,000	0	
	1,862,000	1,423,005	438,995	
	771,000	1,007,333	236,333	
	119,000	173,684	54,684	
	50,000	65,879	15,879	
	21,000	17,760	3,240	
	500,000	0	500,000	
	1,000	0	1,000	
	100,000	0	100,000	
	200,000	0	200,000	
	5,000	33,000	28,000	
	15,000	294	14,706	
	5,000	8,059	3,059	
	71,000	101,156	30,156	
	4,000	15,840	11,840	
	5,042,000	3,800,256	1,241,744	
	2,752,000	2,242,560	509,440	
	425,000	409,296	15,704	
	252,000	247,046	4,954	
	102,000	66,600	35,400	
	770,000	572,437	197,563	
	200,000	0	200,000	
	130,000	0	130,000	
	60,000	0	60,000	
	30,000	21,203	8,797	
	40,000	1,578	38,422	
	256,000	234,256	21,744	
	25,000	5,280	19,720	
	1,669,000	1,529,147	139,853	
	1,669,000	1,529,147	139,853	
	1,219,000	1,079,386	139,614	
	186,000	181,331	4,669	
	67,000	49,409	17,591	
	27,000	13,320	13,680	
	50,000	55,685	5,685	
	0	28,514	28,514	
	0	0	0	

	2021			
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	224	224	224
	0	0	0	0
	4,000	0	4,000	4,000
	110,000	106,480	3,520	3,520
	6,000	14,798	8,798	8,798
	2,557,000	1,697,150	859,850	859,850
	2,557,000	1,697,150	859,850	859,850
	1,315,000	1,167,163	147,837	147,837
	198,000	187,743	10,257	10,257
	17,000	16,470	530	530
	7,000	4,440	2,560	2,560
	313,000	155,919	157,081	157,081
	152,000	0	152,000	152,000
	10,000	0	10,000	10,000
	0	0	0	0
	200,000	0	200,000	200,000
	184,000	0	184,000	184,000
	5,000	1,300	3,700	3,700
	5,000	5,946	946	946
	115,000	111,804	3,196	3,196
	36,000	46,365	10,365	10,365
	2,251,000	2,041,124	209,876	209,876
	2,009,000	1,829,512	179,488	179,488
	834,000	694,243	139,757	139,757
	130,000	131,746	1,746	1,746
	118,000	98,819	19,181	19,181
	47,000	26,640	20,360	20,360
	220,000	217,277	2,723	2,723
	0	16,600	16,600	16,600
	50,000	0	50,000	50,000
	440,000	484,000	44,000	44,000
	70,000	67,301	2,699	2,699
	10,000	12,970	2,970	2,970
	80,000	74,536	5,464	5,464
	10,000	5,380	4,620	4,620
	242,000	211,612	30,388	30,388
	58,000	56,328	1,672	1,672
	9,000	8,881	119	119
	0	0	0	0
	0	0	0	0
	0	0	0	0
	10,000	0	10,000	10,000
	5,000	2,728	2,272	2,272
	100,000	75,000	25,000	25,000
	35,000	63,060	28,060	28,060
	10,000	0	10,000	10,000
	5,000	5,324	324	324
	10,000	291	9,709	9,709
	152,000	180,411	28,411	28,411
	152,000	180,411	28,411	28,411
	58,000	112,656	54,656	54,656
	9,000	17,763	8,763	8,763
	0	0	0	0
	0	0	0	0

	2021			
	50,000	0	50,000	
	10,000	28,861	18,861	
	0	0	0	
	0	9,988	9,988	
	0	0	0	
	10,000	0	10,000	
	0	0	0	
	5,000	0	5,000	
	5,000	495	4,505	
	5,000	10,648	5,648	
	0	0	0	
	8,017,000	7,725,968	291,032	
	3,253,000	3,333,451	80,451	
	539,000	789,269	250,269	
	1,176,000	1,169,352	6,648	
	474,000	315,240	158,760	
	0	47,144	47,144	
	0	10,472	10,472	
	0	0	0	
	360,000	0	360,000	
	673,000	578,660	94,340	
	280,000	276,497	3,503	
	20,000	8,140	11,860	
	10,000	3,600	6,400	
	64,000	158,722	94,722	
	20,000	0	20,000	
	20,000	3,630	16,370	
	361,000	420,596	59,596	
	37,000	28,123	8,877	
	509,000	399,300	109,700	
	0	5,508	5,508	
	120,000	98,016	21,984	
	101,000	80,248	20,752	
	30,550,000	27,397,061	3,152,939	
	14,243,000	10,929,537	3,313,463	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	14,243,000	10,929,537	3,313,463	
	36,679,858	36,679,858	0	
	22,436,858	25,750,321	3,313,463	
	0	2,300,000	2,300,000	
	207,000,000	207,000,000	0	
	207,000,000	204,700,000	2,300,000	
	229,436,858	230,450,321	1,013,463	