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	5,016,000		**4,921,962**
	1,752,866		**31,729**
	35.61%		**4,739,195**

				2013 6 (1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
		437,373	820,943		0	656,473						
		411,695	380,725	380,725	0	380,725	0	100.00%				
		70,000	70,000	70,000	0	70,000	0	100.00%	2013 6	2,886		
		30,000	30,000	30,000	0	30,000	0	100.00%	2009 6	0		
		4,000	4,000	4,000	0	4,000	0	100.00%	2009 5			
		10,000	10,000	10,000	0	10,000	0	100.00%	2009 4			
		30,000	30,000	30,000	0	30,000	0	100.00%	2009 9	122		

				2013 6 (1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
		10,000		10,000		10,000		100.00%	2009 11			
		23,000		23,000	0	23,000	0	100.00%	2009 9			
.		7,000		7,000	0	7,000	0	100.00%	2009 4			

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(1)	(2)	(3) (2)-(1)	% (4) (2)/(1)

				2013 6 (1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
			150,000		19,500	103,743			2015 12	8,491		
		700,000	139,794	139,794	0	139,794	0	100.00%				
		100,000	100,000	100,000	0	100,000	0	100.00%	2010 12	405		
		30,000	0	0	0	0	0					
		41,200	0	0	0	0	0					
		80,000	70,447	70,447	0	70,447	0	100.00%	2009 10			

				2013 6 (1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				

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