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	2022 6 30	2022	2022 6 30	
	154,398.22	15,162.50	110,478.50	
	152,732.36	15,126.72	110,262.31	
	1,665.86	35.78	216.19	
	888,518.65	1,594.21	7,957.89	
	35,940.00	3,429.47	8,143.55	
	15,000.00	4,129.20	7,956.00	
	20,940.00	-699.73	187.55	
		-4,843.78		
	1,078,856.87	15,342.40	126,579.94	

