

CLASIFICACIÓN ADMINISTRATIVA	AREA FUNCIONAL							POSICION PRESUPU
CENTRO GESTOR Unidad Administrativa	Finalidad	Función	Subfunción	Programa Presupuestario	Actividad o Proyecto	Tipo de Beneficiario	Servicios Personales por Categoría	Clasificador por Objeto del Gasto (Partida del Gasto)
4087000100	2	5	3	E101E10	095	N	1	21101
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4087000100	2	5	3	E101E10	095	N	1	21502
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4087000100	2	5	3	E101E10	095	N	1	22105
4087000100	2	5	3	E101E10	095	N	1	22106
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GESTARIA	FONDO						
Tipo de Gasto (1 Gto Corriente, 2 Gto de Capital)	Año Año de origen del recurso	Tipo de Financiamiento (1. Gasto No Etiquetado, 2 Gasto Etiquetado)	Fuente de Financiamiento (Federal, Estatal, Ingresos Propios)	Fondo (Aportaciones Múltiples, Convenios, etc..) (Alfanumérico) (FASS, FASP, etc)	Área y/o Ubicación Geográfica	Aprobado Anual	Ampliaciones / Reducciones
1	23	1	4	Z1	12	\$4,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	5	MS	12	\$0.00	
1	23	2	5	MS	12	\$7,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	1	4	Z1	12	\$4,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$58,000.00	
1	23	1	4	Z1	12	\$13,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$72,520.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$10,000.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$26,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$30,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	

1	23	1	4	Z1	12	\$14,000.00	
1	23	1	4	Z1	12	\$10,000.00	
1	23	2	5	MS	12	\$5,000.00	
1	23	1	1	A0	12	\$2,518,012.00	
1	23	2	5	MS	12	\$3,818,012.00	\$500,000.00
1	23	2	5	MS	12	\$2,016,268.86	\$596,141.14
1	23	1	1	A0	12	\$1,068,724.00	
1	23	1	1	A0	12	\$526,811.00	
1	23	2	5	MS	12	\$469,000.00	
1	23	2	5	MS	12	\$808,000.00	
1	23	1	1	A0	12	\$481,720.00	
1	23	1	1	A0	12	\$109,944.00	
1	23	1	1	A0	12	\$71,800.00	
1	23	2	5	MS	12	\$125,000.00	
1	23	2	5	MS	12	\$40,000.00	
1	23	1	1	A0	12	\$22,640.00	
1	23	1	1	A0	12	\$712,692.18	
1	23	2	5	MS	12	\$1,040,000.00	
1	23	2	5	MS	12	\$60,000.00	
1	23	1	1	A0	12	\$38,640.00	
1	23	1	1	A0	12	\$14,600.00	
1	23	2	5	MS	12	\$25,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$238,210.00	
1	23	1	1	A0	12	\$62,000.00	
1	23	1	1	A0	12	\$230,719.00	
1	23	2	5	MS	12	\$320,000.00	\$30,000.00
1	23	1	1	A0	12	\$6,000.00	
1	23	1	1	A0	12	\$82,003.00	
1	23	2	5	MS	12	\$102,003.00	
1	23	1	1	A0	12	\$105,040.00	
1	23	1	1	A0	12	\$147,750.00	
1	23	1	1	A0	12	\$86,833.00	
1	23	2	5	MS	12	\$106,833.00	\$20,000.00
1	23	2	5	MS	12	\$87,050.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$7,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$5,000.00	
1	23	1	1	A0	12	\$25,000.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	

1	23	1	1	A0	12	\$9,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$2,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$3,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$12,000.00	
1	23	1	1	A0	12	\$2,000.00	
1	23	2	5	MS	12	\$5,000.00	
1	23	1	1	A0	12	\$5,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$45,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$5,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$10,000.00	
1	23	1	4	Z1	12	\$3,000.00	
1	23	1	1	A0	12	\$2,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	1	A0	12	\$10,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$5,000.00	
1	23	2	5	MS	12	\$10,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$160,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$297,400.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$20,000.00	
1	23	1	4	Z1	12	\$100,000.00	
1	23	1	5	MS	12	\$134,000.00	
1	23	1	4	Z1	12	\$4,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	

1	23	1	4	Z1	12	\$180,000.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$126,000.00	
1	23	1	4	Z1	12	\$230,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$40,000.00	
1	23	1	1	A0	12	\$187,017.00	
1	23	1	4	Z1	12	\$50,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	2	5	MS	12	\$5,000.00	
1	23	1	4	Z1	12	\$10,000.00	
1	23	1	4	Z1	12	\$6,000.00	
1	23	2	5	MS	12	\$10,000.00	
1	23	1	4	Z1	12	\$4,000.00	
1	23	1	4	Z1	12	\$8,000.00	
1	23	2	5	MS	12	\$10,000.00	
1	23	1	4	Z1	12	\$45,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$10,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$120,000.00	\$20,000.00
1	23	1	4	Z1	12	\$30,000.00	
1	23	1	4	Z1	12	\$180,000.00	
1	23	1	4	Z1	12	\$8,000.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$10,000.00	
1	23	1	4	Z1	12	\$10,000.00	
1	23	1	4	Z1	12	\$4,500.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$188,000.00	
1	23	1	1	A0	12	\$13,937.00	
1	23	1	4	Z1	12	\$66,000.00	
1	23	1	4	Z1	12	\$70,580.00	

1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$4,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$5,000.00	
1	23	1	4	Z1	12	\$6,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$20,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$7,000.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	4	Z1	12	\$15,000.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$10,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	2	5	MS	12	\$8,000.00	
1	23	1	1	A0	12	\$10,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	4	Z1	12	\$69,600.00	
1	23	1	4	Z1	12	\$25,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	4	Z1	12	\$5,000.00	
1	23	1	4	Z1	12	\$2,000.00	
1	23	1	4	Z1	12	\$80,000.00	
1	23	1	1	A0	12	\$2,000.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	4	Z1	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	1	1	A0	12	\$0.00	
1	23	2	5	MS	12	\$0.00	
1	23	1	1	A0	12	\$10,000.00	

1	23	2	5	MS	12	\$5,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$0.00
1	23	1	1	A0	12	\$0.00
1	23	1	4	Z1	12	\$5,000.00
1	23	1	1	A0	12	\$0.00
1	23	1	4	Z1	12	\$5,000.00
1	23	1	4	Z1	12	\$1,500.00
1	23	1	1	A0	12	\$8,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	1	A0	12	\$0.00
1	23	1	4	Z1	12	\$5,000.00
1	23	1	4	Z1	12	\$3,000.00
1	23	1	1	A0	12	\$0.00
1	23	1	1	A0	12	\$10,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$5,000.00
1	23	1	4	Z1	12	\$8,000.00
1	23	1	4	Z1	12	\$3,000.00
1	23	1	1	A0	12	\$3,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	1	A0	12	\$5,000.00
1	23	1	4	Z1	12	\$2,000.00
1	23	1	4	Z1	12	\$2,000.00
1	23	1	1	A0	12	\$2,000.00
1	23	1	1	A0	12	\$5,000.00
1	23	1	1	A0	12	\$5,000.00
1	23	1	4	Z1	12	\$0.00
1	23	2	5	MS	12	\$50,000.00
1	23	1	4	Z1	12	\$2,000.00
1	23	1	4	Z1	12	\$15,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	1	A0	12	\$5,000.00
1	23	1	1	A0	12	\$0.00
1	23	1	1	A0	12	\$5,000.00
1	23	1	4	Z1	12	\$2,000.00
1	23	1	1	A0	12	\$0.00
1	23	1	4	Z1	12	\$5,000.00
1	23	1	4	Z1	12	\$3,000.00
1	23	1	4	Z1	12	\$2,000.00
1	23	1	4	Z1	12	\$20,000.00
1	23	1	4	Z1	12	\$30,000.00
1	23	1	4	Z1	12	\$15,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$4,000.00
1	23	1	4	Z1	12	\$15,000.00
1	23	1	4	Z1	12	\$5,000.00

1	23	2	5	MS	12	\$0.00
1	23	1	4	Z1	12	\$15,000.00
1	23	1	1	A0	12	\$0.00
1	23	1	4	Z1	12	\$2,000.00
1	23	2	5	MS	12	\$0.00
1	23	1	4	Z1	12	\$9,000.00
1	23	1	4	Z1	12	\$15,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	4	Z1	12	\$6,000.00
1	23	1	4	Z1	12	\$0.00
1	23	1	1	A0	12	\$20,000.00
1	23	1	4	Z1	12	\$15,000.00

PRESUPUESTO DE EGRESOS

Modificado Anual	Comprometido Acumulado al Periodo	Devengado Acumulado al periodo	Ejercido Acumulado al periodo	Pagado Acumulado al periodo
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$354.00	\$354.00	\$354.00	\$354.00
\$2,000.00	\$2,831.41	\$2,831.41	\$2,831.41	\$2,831.41
\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,500.00	\$164.50	\$164.50	\$164.50	\$164.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,000.00	\$7,651.93	\$7,651.93	\$7,651.93	\$7,651.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72,520.00	\$3,032.68	\$3,032.68	\$3,032.68	\$3,032.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$5,278.00	\$5,278.00	\$5,278.00	\$5,278.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,500.00	\$8,541.00	\$3,434.00	\$3,434.00	\$3,434.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,842.93	\$1,060.00	\$1,060.00	\$1,060.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,000.00	\$24,850.00	\$5,450.00	\$5,450.00	\$5,450.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,000.00	\$6,800.00	\$2,900.00	\$2,900.00	\$2,900.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$14,000.00	\$2,846.00	\$1,908.00	\$1,908.00	\$1,908.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,518,012.00	\$1,991,760.06	\$1,991,760.06	\$1,991,760.06	\$1,991,760.06
\$4,318,012.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,612,410.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,068,724.00	\$1,215,536.32	\$1,215,536.32	\$1,215,536.32	\$1,215,536.32
\$526,811.00	\$0.00	\$0.00	\$0.00	\$0.00
\$469,000.00	\$325,618.98	\$325,618.98	\$325,618.98	\$325,618.98
\$808,000.00	\$176,228.91	\$176,228.91	\$176,228.91	\$176,228.91
\$481,720.00	\$176,228.87	\$176,228.87	\$176,228.87	\$176,228.87
\$109,944.00	\$0.00	\$0.00	\$0.00	\$0.00
\$71,800.00	\$47,784.70	\$47,784.70	\$47,784.70	\$47,784.70
\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$22,640.00	\$15,217.24	\$15,217.24	\$15,217.24	\$15,217.24
\$712,692.18	\$451,102.97	\$451,102.97	\$451,102.97	\$451,102.97
\$1,040,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$38,640.00	\$23,964.30	\$23,964.30	\$23,964.30	\$23,964.30
\$14,600.00	\$9,585.69	\$9,585.69	\$9,585.69	\$9,585.69
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$238,210.00	\$112,997.45	\$112,997.45	\$112,997.45	\$112,997.45
\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$230,719.00	\$198,191.19	\$198,191.19	\$198,191.19	\$198,191.19
\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
\$82,003.00	\$53,001.48	\$53,001.48	\$53,001.48	\$53,001.48
\$102,003.00	\$0.00	\$0.00	\$0.00	\$0.00
\$105,040.00	\$0.00	\$0.00	\$0.00	\$0.00
\$147,750.00	\$0.00	\$0.00	\$0.00	\$0.00
\$86,833.00	\$64,677.36	\$64,677.36	\$64,677.36	\$64,677.36
\$126,833.00	\$0.00	\$0.00	\$0.00	\$0.00
\$87,050.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,519.87	\$3,519.87	\$3,519.87	\$3,519.87
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$1,640.00	\$1,640.00	\$1,640.00	\$1,640.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,516.00	\$6,516.00	\$6,516.00	\$6,516.00

\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,332.01	\$1,332.01	\$1,332.01	\$1,332.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$423.01	\$423.01	\$423.01	\$423.01
\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,060.00	\$4,060.00	\$4,060.00	\$4,060.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$18,509.89	\$18,509.89	\$18,509.89	\$18,509.89
\$0.00	\$858.34	\$858.34	\$858.34	\$858.34
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$435.50	\$435.50	\$435.50	\$435.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$99.99	\$99.99	\$99.99	\$99.99
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$297,400.00	\$50,696.05	\$50,696.05	\$50,696.05	\$50,696.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,000.00	\$4,833.72	\$4,833.72	\$4,833.72	\$4,833.72
\$100,000.00	\$69,281.00	\$69,281.00	\$69,281.00	\$69,281.00
\$134,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$380.00	\$380.00	\$380.00	\$380.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$180,000.00	\$184,904.00	\$184,904.00	\$184,904.00	\$184,904.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$126,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$230,000.00	\$53,360.00	\$53,360.00	\$53,360.00	\$53,360.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$40,000.00	\$8,723.86	\$8,732.86	\$8,732.86	\$8,732.86
\$187,017.00	\$162,817.58	\$162,817.58	\$0.00	\$0.00
\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$45,000.00	\$4,494.25	\$4,494.25	\$4,494.25	\$4,494.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$2,784.00	\$2,784.00	\$2,784.00	\$2,784.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$140,000.00	\$18,374.40	\$18,374.40	\$18,374.40	\$18,374.40
\$30,000.00	\$33,408.00	\$33,408.00	\$33,408.00	\$33,408.00
\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$630.00	\$630.00	\$630.00	\$630.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00
\$4,500.00	\$264.00	\$264.00	\$264.00	\$264.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$188,000.00	\$116,536.81	\$116,536.81	\$116,536.81	\$116,536.81
\$13,937.00	\$0.00	\$0.00	\$0.00	\$0.00
\$66,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$70,580.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$464.00	\$464.00	\$464.00	\$464.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,000.00	\$1,297.80	\$1,297.80	\$1,297.80	\$1,297.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$463.70	\$463.70	\$463.70	\$463.70
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,875.79	\$2,875.79	\$2,875.79	\$2,875.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$125.00	\$125.00	\$125.00	\$125.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$240.00	\$240.00	\$240.00	\$240.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,000.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
\$2,000.00	\$84.00	\$84.00	\$84.00	\$84.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,611.19	\$6,611.19	\$6,611.19	\$6,611.19
\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$200.79	\$200.79	\$200.79	\$200.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$69,600.00	\$0.00	\$0.00	\$0.00	\$0.00
\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6,264.00	\$6,264.00	\$6,264.00	\$6,264.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00

\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$95.00	\$95.00	\$95.00	\$95.00
\$0.00	\$2,088.00	\$2,088.00	\$2,088.00	\$2,088.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$800.00	\$800.00	\$800.00	\$800.00
\$1,500.00	\$934.00	\$934.00	\$934.00	\$934.00
\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$2,873.44	\$2,873.44	\$2,873.44	\$2,873.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$4,949.78	\$4,949.78	\$4,949.78	\$4,949.78
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$108.00	\$108.00	\$108.00	\$108.00
\$5,000.00	\$1,089.77	\$1,089.77	\$1,089.77	\$1,089.77
\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,877.07	\$1,877.07	\$1,877.07	\$1,877.07
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$26,482.16	\$26,482.16	\$26,482.16	\$26,482.16
\$2,000.00	\$45,097.00	\$45,097.00	\$45,097.00	\$45,097.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,091.52	\$3,091.52	\$3,091.52	\$3,091.52
\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,000.00	\$15,312.00	\$15,312.00	\$15,312.00	\$15,312.00
\$0.00	\$5,034.40	\$5,034.40	\$5,034.40	\$5,034.40
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,000.00	\$1,999.94	\$1,999.94	\$1,999.94	\$1,999.94
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$30,000.00	\$13,200.00	\$13,200.00	\$13,200.00	\$13,200.00
\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,000.00	\$7,929.00	\$7,929.00	\$7,929.00	\$7,929.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,000.00	\$8,200.00	\$8,200.00	\$8,200.00	\$8,200.00
\$15,000.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
\$0.00	\$54,200.00	\$54,200.00	\$54,200.00	\$54,200.00
\$6,000.00	\$1,318.00	\$1,318.00	\$1,318.00	\$1,318.00
\$0.00	\$15,480.00	\$15,480.00	\$15,480.00	\$15,480.00
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00