

[2014]48060006

“ ” 2013 12 31
2013

2013

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2013

				2013	2013	2013	2013		
				196.05	-	1.33	194.72		
				1,500.00	-	-	1,500.00		
	—	—	—	1,696.05	-	1.33	1,694.72	—	—
				-	-	-	-		
	—	—	—	-	-	-	-		
				-	-	-	-		
..	—	—	—	-	-	-	-	—	—

2013

				2013	2013	2013	2013		
	()	·		659.04	7,078.58	5,994.74	1,742.88		
		·		14,509.63	-	1,117.00	13,392.63		
		·		920.87	-	-	920.87		
		·		245.91	32.19	-	278.10		
		·		10,000.00	-	10,000.00	-		
		·		968.50	6,053.03	5,003.03	2,018.50		
		·		5,000.00	-	-	5,000.00		
		·		0.89	5,631.75	5,632.00	0.64		
		·		-	815.00	-	815.00		
		·		-	1,553.98	-	1,553.98		
		·		191.16	589.47	62.56	718.07		
		·		294.27	0.93	0.93	294.27		
		·		-	81.14	-	81.14		
..	—	—	—	32,790.27	21,836.07	27,810.26	26,816.08	—	—
	—	—	—	34,486.32	21,836.07	27,811.59	28,510.80	—	—