





	149,222.04
(-)	46,428.76
(-)	4.26
(+)	1,114.67
(+)	2,568.08
(-)	80,000.00
	26,471.77

80,000.00

2018 9 5

2018 7

2018 7 31

:

1		71,726.29	60,701.00	0.00
2		38,149.51	26,328.00	2,713.50
		22,607.60	15,096.00	1,210.22
		5,000.00	4,592.00	0.00
3		45,735.00	45,735.00	42,505.04
		183,218.40	152,452.00	46,428.76

2017

1

1

2

1

3

95,000

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2018 7 31



2 --

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