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	2021 12 31	2022 12 31
	230,562,282.69	197,116,049.27
	108,801,969.41	71,841,679.62
	121,760,313.28	125,274,369.65
	0	0.00
	121,760,313.28	125,274,369.65
	52.81%	63.55%
	407,427,606.38	278,813,036.92
	-5,817,189.37	-49,048,095.15
	-4,427,271.64	-36,960,289.79

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	2021 12 31	2022 12 31
	289,888,964.74	299,156,329.68
	209,911,016.88	
	79,977,947.86	
	40,510,596.38	
	38,071,373.14	
	27.59%	
	0	
	-4,579,601.06	-6,108,193.21
	-4,579,601.06	-6,273,075.35

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	2021 12 31	2022 12 31
	146,548,630.48	112,970,068.56
	62,133,349.25	62,885,115.22
	84,415,281.23	50,084,953.34
	500,000.00	10,000,000.00
	84,415,281.23	50,084,953.34
	57.60%	44.33%
	103,654,782.36	115,789,415.63
	-497,222.16	1,074,416.98
	-420,183.07	751,765.97

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	2021 12 31	2022 12 31
	170,142,151.77	153,008,544.04
	101,413,562.26	80,256,136.64
	68,728,589.51	72,752,407.40
	0	
	58,121,750.83	64,365,645.63
	40.39%	47.55%
	392,452.82	109,292.04

	-8,401,424.47	-23,305,835.89
	-9,121,264.20	-21,157,425.62

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	2021 12 31	2022 12 31
	200,593,682.41	145,272,342.44
	5,924,624.04	-26,165,962.80
	194,669,058.37	171,438,305.24
	10,620,000.00	40,662,921.07
	193,822,183.37	170,733,930.24
	97.05%	118.01%
	100,372,256.65	81,879,834.38
	-6,798,319.45	-31,540,565.21
	-10,856,992.13	-32,090,586.84

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	2021 12 31	2022 12 31
	168,485,363.21	153,948,219.10
	145,542,505.40	141,386,604.82
	22,942,857.81	12,561,614.28
	0	0.00
	13,716,340.61	3,861,112.21
	13.62%	8.16%
	10,486,363.46	3,957,560.23
	4,264,642.27	-4,163,523.47
	3,195,365.00	-4,155,900.58

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	2021 12 31	2022 12 31
	51,980,745.63	46,173,190.58
	-2,262,365.76	-2,050,372.68
	54,243,111.39	48,223,563.26
	0	0.00
	53,280,592.16	47,773,563.26
	104.35%	104.44%
	9,918,677.21	23,116,377.55

16,120,262.77

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	2021 12 31	2022 12 31
	447,092,108.58	413,455,818.52
	96,680,187.10	71,125,187.95
	350,411,921.48	342,330,630.57
	310,288,971.38	290,640,688.00
	60,122,950.10	71,716,609.24
	78.38%	82.80%
	2,956,387.15	6,205,925.42
	-1,619,959.99	-25,554,999.15
	-1,619,959.99	-25,554,999.15

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	2021 12 31	2022 12 31
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