

DE SHEET)

2020

	<u>12/31/20</u>	<u>12/31/19</u>
	\$ 2,253,976	\$ 1,971,335
	97,706	467,551
	286,825	417,906
	<u>2,638,507</u>	<u>2,856,792</u>
	224,418	280,504
	3,671	3,671
	10,328,023	10,585,528
	<u>10,556,112</u>	<u>10,869,703</u>
	13,194,619	13,726,495
	57,079	55,085
	<u>\$ 13,251,698</u>	<u>\$ 13,781,580</u>
	\$ 127,609	\$ 348,086
	11,039	124,041
	988	12,622
	71,998	90,311
	118,051	97,264
	66,668	66,668
	287,558	234,001
	<u>683,911</u>	<u>972,993</u>
	68,988	37,319
	446,117	611,790
	1,566,665	1,633,332
	<u>2,081,770</u>	<u>2,282,441</u>
	2,765,681	3,255,434
	278,984	227,439
	8,694,687	8,885,516
	202,746	275,636
	1,309,600	1,137,555
	<u>\$10,207,033</u>	<u>\$10,298,707</u>

FY 2021

