



Usr: supervisor
Rep: rptAnaliticoPresupuestoIngresos

MUNICIPIO DE VILLA DE GUADALUPE SAN LUIS POTOSI

Estado Analítico Mensual de Ingresos Al 28/feb./2022

Fecha y hora de Impresión | 24/may./2022
09:33 a.m.

| Rubro de Ingreso | | Presupuesto Vigente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|------------------|--|---------------------|--------------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|------------------------------|
| 11 | Impuestos sobre los ingresos | \$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 | \$10,000.00 |
| 11-01 | Impuesto sobre espectáculos públi | \$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 | \$10,000.00 |
| 12 | Impuestos sobre el patrimonio | \$1,004,631.69 | \$281,846.00 | \$116,631.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$398,477.00 | \$606,154.69 |
| 12-01 | Impuesto Predial | \$1,004,631.69 | \$281,846.00 | \$116,631.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$398,477.00 | \$606,154.69 |
| 12-01-01 | a) Urbano y Suburbano Habitacione | \$650,000.00 | \$181,699.00 | \$64,569.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$246,268.00 | \$403,732.00 |
| 12-01-02 | b) Urbanos y suburbanos destinado | \$300,000.00 | \$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 | \$300,000.00 |
| 12-01-04 | d) Rustico | \$54,631.69 | \$100,147.00 | \$52,062.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152,209.00 | -\$97,577.31 |
| 31 | Contribuciones de Mejoras por Obras | \$724,290.64 | \$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 | \$724,290.64 |
| 31-01 | Aportaciones de Beneficiarios FISM | \$724,290.64 | \$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 | \$724,290.64 |
| 41 | Derechos por el uso, goce, aprovecha | \$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 | \$10,000.00 |
| 41-01 | Servicio de Agua Potable, Drenaje y | \$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 | \$10,000.00 |
| 43 | Derechos por prestación de servicios | \$739,721.37 | \$80,311.00 | \$92,456.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$172,767.00 | \$566,954.37 |
| 43-01 | Servicios de Agua Potable, Drenaje | \$15,000.00 | \$13,933.00 | \$12,586.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,519.00 | -\$11,519.00 |
| 43-03 | Servicios de Panteones | \$50,000.00 | \$4,853.00 | \$2,749.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,602.00 | \$42,398.00 |
| 43-04 | Servicios de Planeacion | \$220,000.00 | \$1,859.00 | \$4,335.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,194.00 | \$213,806.00 |
| 43-04-01 | LICENCIA DE CONSTRUCCION | \$20,000.00 | \$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 | \$20,000.00 |
| 43-04-02 | Licencia de Uso de Suelo | \$50,000.00 | \$1,859.00 | \$4,335.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,194.00 | \$43,806.00 |
| 43-04-03 | Lic de Cambio de Uso de Suelo | \$150,000.00 | \$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 | \$150,000.00 |
| 43-05 | Servicios de Transito y Seguridad | \$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 | \$10,000.00 |
| 43-06 | Servicios de Registro Civil | \$250,000.00 | \$25,995.00 | \$24,469.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,464.00 | \$199,536.00 |
| 43-10 | Servicios de Licencias de Publicida | \$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 | \$10,000.00 |
| 43-12 | Servicios de Nomenclatura Urbana | \$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 | \$10,000.00 |
| 43-13 | Licencia y Refrendo para Venta de f | \$100,000.00 | \$0.00 | \$15,477.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,477.00 | \$84,523.00 |
| 43-14 | Expedición de Copias, Constancias | \$15,000.00 | \$31,919.00 | \$21,518.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53,437.00 | -\$38,437.00 |
| 43-14-001 | REFRENDO DE FIERRO Y SEÑAL | \$0.00 | \$30,852.00 | \$21,253.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52,105.00 | -\$52,105.00 |
| 43-14-002 | Constancias y certificaciones divers: | \$15,000.00 | \$1,067.00 | \$265.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,332.00 | \$13,668.00 |
| 43-15 | Servicios Catastrales | \$59,721.37 | \$1,752.00 | \$11,322.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,074.00 | \$46,647.37 |
| 43-15-01 | Avaluos Catastrales | \$40,000.00 | \$755.00 | \$1,123.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,878.00 | \$38,122.00 |
| 43-15-02 | Certificaciones | \$10,000.00 | \$0.00 | \$56.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56.00 | \$9,944.00 |
| 43-15-04 | Traslacion de Dominio | \$9,721.37 | \$0.00 | \$9,204.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,204.00 | \$517.37 |
| 43-15-05 | Subdivisiones | \$0.00 | \$997.00 | \$192.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,189.00 | -\$1,189.00 |
| 43-15-07 | División de Predios | \$0.00 | \$0.00 | \$447.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$447.00 | -\$447.00 |
| 43-15-08 | Rectificacion de medidas | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | -\$300.00 |
| 44 | Otros Derechos | \$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 | \$5,000.00 |
| 44-01 | OTROS DERECHOS | \$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 | \$5,000.00 |



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09:33 a.m.

| Rubro de Ingreso | Presupuesto Vigente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|--|---------------------|----------------|----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|------------------------------|
| 45 Accesorios de Derechos | \$10,000.00 | \$0.00 | \$577.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$577.00 | \$9,423.00 |
| 45-04 Multas | \$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 | \$10,000.00 |
| 45-05 Arrendamiento de inmuebles, local | \$0.00 | \$0.00 | \$577.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$577.00 | -\$577.00 |
| 51 Productos | \$6,912.18 | \$868.38 | \$871.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,739.86 | \$5,172.32 |
| 51-01 INTERESES BANCARIOS | \$6,912.18 | \$868.38 | \$871.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,739.86 | \$5,172.32 |
| 51-01-001 TESORERIA | \$1,500.00 | \$265.21 | \$220.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$485.55 | \$1,014.45 |
| 51-01-002 INFRAESTRUCTURA | \$2,412.18 | \$527.73 | \$524.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,052.70 | \$1,359.48 |
| 51-01-003 FORTALECIMIENTO | \$1,500.00 | \$29.17 | \$94.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.53 | \$1,376.47 |
| 51-01-004 CONVENIOS | \$1,500.00 | \$46.27 | \$31.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.08 | \$1,421.92 |
| 61 Aprovechamientos | \$700,715.35 | \$0.00 | \$553.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$553.30 | \$700,162.05 |
| 61-04 Reintegros | \$0.00 | \$0.00 | \$553.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$553.30 | -\$553.30 |
| 61-04-01 Reintegros y Reembolsos | \$0.00 | \$0.00 | \$553.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$553.30 | -\$553.30 |
| 61-09 Otros Aprovechamientos | \$700,715.35 | \$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 | \$700,162.05 |
| 61-09-02 Contribucion de mejoras para servic | \$700,715.35 | \$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 | \$700,162.05 |
| 63 Accesorios de Aprovechamientos | \$2,575.00 | \$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 | \$2,575.00 |
| 63-04 Multas | \$2,575.00 | \$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 | \$2,575.00 |
| 79 Otros Ingresos | \$0.00 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | -\$0.20 |
| 79-02 Otros Ingresos, Otros Ingresos y B | \$0.00 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | -\$0.20 |
| 79-02-04 DEPOSITO POR APERTURA DE C | \$0.00 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | -\$0.20 |
| 81 Participaciones | \$16,430,823.75 | \$1,415,322.05 | \$1,582,070.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,997,392.87 | \$13,433,430.88 |
| 81-01 FONDO GENERAL DE PARTICIPACIONES | \$10,886,625.10 | \$1,036,877.21 | \$1,092,687.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,129,565.06 | \$8,757,060.04 |
| 81-02 Fondo de Fomento Municipal | \$3,216,080.56 | \$236,472.41 | \$269,664.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$506,136.61 | \$2,709,943.95 |
| 81-03 Fondo de Fiscalizacion | \$823,146.09 | \$42,174.00 | \$102,488.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144,662.42 | \$678,483.67 |
| 81-04 Fondo de Compensacion | \$37,599.12 | \$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 | \$37,599.12 |
| 81-06 Impuesto Especial Sobre Produccion y | \$972,765.83 | \$77,215.31 | \$64,890.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142,105.55 | \$830,660.28 |
| 81-09 Gasolinas y Diesel | \$0.00 | \$22,583.12 | \$22,853.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,436.26 | -\$45,436.26 |
| 81-10 FEIEF | \$494,607.05 | \$0.00 | \$29,486.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,486.97 | \$465,120.08 |
| 82 Aportaciones | \$35,222,820.22 | \$0.00 | \$3,310,734.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,310,734.88 | \$31,912,085.34 |
| 82-01 Fondo de Aportaciones para la Infra | \$28,299,713.66 | \$0.00 | \$2,739,678.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,739,678.80 | \$25,560,034.86 |
| 82-02 Fondo de Aportaciones para el Fort | \$6,923,106.56 | \$0.00 | \$571,056.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571,056.08 | \$6,352,050.48 |
| 83 Convenios | \$6,000,000.00 | \$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 | \$6,000,000.00 |
| 83-09 FISE 2021 | \$6,000,000.00 | \$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 | \$6,000,000.00 |
| 84 Incentivos Derivados de la Colaboraci | \$2,063,190.57 | \$154,402.72 | \$141,899.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296,302.56 | \$1,766,888.01 |
| 84-01 Tenencia o Uso de Vehiculos | \$800,000.00 | \$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 | \$800,000.00 |
| 84-02 Fondo de Compensacion ISAN | \$600,000.00 | \$3,133.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,133.26 | \$596,866.74 |



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Al 28/feb./2022

Fecha y hora de Impresión | 24/may./2022
09:33 a.m.

| Rubro de Ingreso | | Presupuesto Vigente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|------------------|----------------------------------|------------------------|-----------------------|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|------------------------------|
| 84-03 | Impuesto Sobre Automoviles Nuevc | \$400,000.00 | \$22,414.03 | \$22,848.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,262.39 | \$354,737.61 |
| 84-08 | Otros Incentivos Economicos | \$263,190.57 | \$128,855.43 | \$119,051.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247,906.91 | \$15,283.66 |
| Total | | \$62,930,680.77 | \$1,932,750.15 | \$5,245,794.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,178,544.67 | \$55,752,136.10 |