

	J	K	L	M	N	O
1						
2						\$1,383,967.15
3						
4						
5						\$1,432,401.44
6						
7						(\$48,434.29)
8						
9						
10						\$1,591,070.88
11						
12						\$1,702,661.56
13						
14						(\$111,590.68)
15						
16						
17	April	May	June			Total 2015
18						
19						
20						
21	204,200.56	233,509.13	172,059.64			2,176,700.96
22						
23						Total 2016
24						2,228,961.16