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|  | 2017 12 31 /<br>2017 | 2018 9 30 /<br>2018 1-9<br>( ) |
|--|----------------------|--------------------------------|
|  | 376,238.52           | 346,539.70                     |
|  | 378,705.79           | 349,149.13                     |
|  | 180,812.81           | 137,737.02                     |
|  | 30,000.00            | 33,000.00                      |
|  | 180,812.81           | 137,737.02                     |
|  | 197,892.98           | 211,412.11                     |
|  | 66,450.01            | 41,213.71                      |
|  | 20,064.20            | 20,788.21                      |
|  | 14,794.91            | 13,519.12                      |

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|         |        |            |    | 13,000  | 2017 |
|         | 2.56%  |            |    | 13,000  |      |
|         |        | 212,205.70 |    | 99.92%  | 2017 |
|         | 41.87% |            |    |         |      |
|         | 2018   | 4          | 24 | 2017    | 2018 |
|         |        |            |    |         | 2017 |
| 2018    |        |            |    |         |      |
| 500,000 |        |            |    | 102,800 |      |
|         | 13,000 |            |    |         |      |
| 115,800 |        |            |    |         |      |
| 1.      |        |            |    |         |      |
| 2.      |        |            |    |         |      |
| 3.      |        | 1          |    |         |      |