

	(A)	(B)	(A)-(B)	
	147,350,000	153,424,978	6,074,978	
	132,000,000	137,093,430	5,093,430	
	15,350,000	16,331,548	981,548	
	13,000,000	13,771,388	771,388	
	200,000	121,800	78,200	
	150,000	395,700	245,700	
	2,000,000	2,042,660	42,660	
	344,646	312,246	32,400	
	344,646	312,246	32,400	
	300,000	254,387	45,613	
	300,000	254,387	45,613	
	500	348	152	
	500	348	152	
	2,104,854	1,923,907	180,947	
	70,000	23,760	46,240	
	1,800,000	1,714,800	85,200	
	234,854	185,347	49,507	
(1)	150,100,000	155,915,866	5,815,866	
	119,500,000	112,243,718	7,256,282	
		48,000	48,000	
	53,000,000	50,943,530	2,056,470	
	18,500,000	15,671,835	2,828,165	
	30,000,000	30,084,745	84,745	
	3,000,000	1,398,060	1,601,940	
	2,000,000	1,286,196	713,804	
	13,000,000	12,811,352	188,648	
	13,000,000	13,554,959	554,959	
	7,500,000	7,912,830	412,830	
	300,000	221,206	78,794	
	1,400,000	1,642,074	242,074	
	1,800,000	1,734,984	65,016	
	400,000	454,553	54,553	
	1,000,000	874,224	125,776	
	50,000	99,710	49,710	
	550,000	615,378	65,378	
	7,960,000	6,759,521	1,200,479	
	150,000	259,741	109,741	
	1,600,000	1,644,936	44,936	
	150,000	181,496	31,496	
	300,000	319,185	19,185	
	50,000	45,459	4,541	
	400,000	741,636	341,636	
	250,000	248,811	1,189	
	20,000	17,130	2,870	
	250,000		250,000	
	3,020,000	1,453,561	1,566,439	
	150,000	101,635	48,365	
	350,000	468,116	118,116	

	(A)	(B)	(A)-(B)	
	20,000	18,650	1,350	
	200,000	216,600	16,600	
	900,000	926,630	26,630	
	50,000	60,425	10,425	
	50,000	50,500	500	
	50,000	5,010	44,990	
	567,720	567,720		
	567,720	567,720		
(2)	141,027,720	133,125,918	7,901,802	
(3)=(1)-(2)	9,072,280	22,789,948	13,717,668	
(4)				
	6,990,000	6,990,000		
	6,990,000	6,990,000		
		248,400	248,400	
		248,400	248,400	
(5)	6,990,000	7,238,400	248,400	
(6)=(4)-(5)	6,990,000	7,238,400	248,400	
	700,000	234,900	465,100	
	700,000	234,900	465,100	
(7)	700,000	234,900	465,100	
	1,600,000	1,695,855	95,855	
	1,600,000	1,695,688	95,688	
		167	167	
(8)	1,600,000	1,695,855	95,855	
(9)=(7)-(8)	900,000	1,460,955	560,955	
(10)	1,401,880		1,401,880	
	1,401,880		1,401,880	
(11)=3+6+9-10	219,600	14,090,593	14,310,193	
(12)	16,084,897	16,084,897		
(11)+(12)	15,865,297	30,175,490	14,310,193	