

	0	0	0
	101,878,000	99,378,000	2,500,000
	75,500,000	72,000,000	3,500,000
	360,000	360,000	0
	360,000	360,000	0
	26,018,000	27,018,000	-1,000,000
	26,000,000	27,000,000	-1,000,000
	18,000	18,000	0
	10,000	10,000	0
	10,000	10,000	0
	800,000	760,000	40,000
	700,000	700,000	0
	100,000	60,000	40,000
(1)	102,688,000	100,148,000	2,540,000
	77,400,000	75,000,000	2,400,000
	45,700,000	45,500,000	200,000
	14,400,000	13,700,000	700,000
	7,300,000	6,600,000	700,000
	2,260,000	2,160,000	100,000
	7,740,000	7,040,000	700,000
	8,620,000	8,680,000	-60,000
	3,600,000	3,600,000	0
	310,000	310,000	0
	20,000	20,000	0
	720,000	720,000	0
	2,360,000	2,160,000	200,000
	600,000	1,100,000	-500,000
	110,000	20,000	90,000
	850,000	700,000	150,000
	50,000	50,000	0
	15,330,000	15,170,000	160,000
	600,000	600,000	0
	100,000	100,000	0
	50,000	50,000	0
	150,000	150,000	0
	400,000	400,000	0
	200,000	300,000	-100,000
	0	200,000	-200,000
	500,000	1,000,000	-500,000
	600,000	600,000	0
	100,000	100,000	0
	10,500,000	9,100,000	1,400,000
	200,000	200,000	0
	0	90,000	-90,000
	0	150,000	-150,000
	1,020,000	1,020,000	0
	20,000	20,000	0
	700,000	900,000	-200,000
	90,000	90,000	0
	100,000	100,000	0
	1,200,000	1,200,000	0

	1, 200, 000	1, 200, 000	0
(2)	102, 550, 000	100, 050, 000	2, 500, 000
(3)=(1)-(2)	138, 000	98, 000	40, 000
	0	0	0
(4)	0	0	0
	0	12, 630, 000	-12, 630, 000
	0	11, 000, 000	-11, 000, 000
	0	1, 630, 000	-1, 630, 000
(5)	0	12, 630, 000	-12, 630, 000
(6)=(4)-(5)	0	-12, 630, 000	12, 630, 000
	0	0	0
	0	13, 000, 000	-13, 000, 000
	0	11, 000, 000	-11, 000, 000
	0	2, 000, 000	-2, 000, 000
(7)	0	13, 000, 000	-13, 000, 000
(8)	0	0	0
(9)=(7)-(8)	0	13, 000, 000	-13, 000, 000
(11)=3+6+9-10	138, 000	468, 000	-330, 000
(12)	0	22, 154, 889	-22, 154, 889
(11)+(12)	138, 000	22, 622, 889	-22, 484, 889