

	0	0	0
	108,700,000	108,100,000	600,000
	73,000,000	72,600,000	400,000
	1,400,000	1,400,000	0
	1,400,000	1,400,000	0
	34,300,000	34,100,000	200,000
	34,300,000	34,100,000	200,000
	10,000	10,000	0
	10,000	10,000	0
	800,000	800,000	0
	700,000	700,000	0
	100,000	100,000	0
(1)	109,510,000	108,910,000	600,000
	86,000,000	85,100,000	900,000
	53,800,000	53,700,000	100,000
	13,400,000	13,600,000	-200,000
	5,000,000	6,500,000	-1,500,000
	1,800,000	0	1,800,000
	2,500,000	2,400,000	100,000
	9,500,000	8,900,000	600,000
	9,500,000	8,830,000	670,000
	3,600,000	3,600,000	0
	450,000	450,000	0
	20,000	20,000	0
	700,000	480,000	220,000
	2,600,000	2,100,000	500,000
	700,000	750,000	-50,000
	100,000	100,000	0
	1,300,000	1,300,000	0
	30,000	30,000	0
	17,550,000	18,430,000	-880,000
	500,000	500,000	0
	80,000	80,000	0
	50,000	50,000	0
	150,000	150,000	0
	450,000	350,000	100,000
	120,000	120,000	0
	1,700,000	1,750,000	-50,000
	750,000	800,000	-50,000
	80,000	80,000	0
	11,700,000	12,220,000	-520,000
	200,000	200,000	0
	1,020,000	1,020,000	0
	10,000	20,000	-10,000
	600,000	950,000	-350,000
	60,000	60,000	0
	80,000	80,000	0
	1,200,000	1,200,000	0
	1,200,000	1,200,000	0
(2)	114,250,000	113,560,000	690,000
(3)=(1)-(2)	-4,740,000	-4,650,000	-90,000

	0	0	0
(4)	0	0	0
	6,800,000	1,020,000	5,780,000
	6,800,000	0	6,800,000
	0	1,020,000	-1,020,000
(5)	6,800,000	1,020,000	5,780,000
(6)=(4)-(5)	-6,800,000	-1,020,000	-5,780,000
	0	0	0
	7,000,000	3,000,000	4,000,000
	3,000,000	1,000,000	2,000,000
	3,000,000	1,000,000	2,000,000
	1,000,000	1,000,000	0
(7)	7,000,000	3,000,000	4,000,000
	248,000	0	248,000
	248,000	0	248,000
	0	134,000	-134,000
	0	134,000	-134,000
(8)	248,000	134,000	114,000
(9)=(7)-(8)	6,752,000	2,866,000	3,886,000
(11)=3+6+9-10	-4,788,000	-2,804,000	-1,984,000
(12)	16,925,677	19,729,677	-2,804,000
(11)+(12)	12,137,677	16,925,677	-4,788,000