

	0	0	0
	140,300,000	137,700,000	2,600,000
	99,000,000	98,500,000	500,000
	2,500,000	2,500,000	0
	2,500,000	2,500,000	0
	38,800,000	36,700,000	2,100,000
	38,800,000	36,700,000	2,100,000
	10,000	10,000	0
	10,000	10,000	0
	760,000	760,000	0
	720,000	720,000	0
	40,000	40,000	0
(1)	141,070,000	138,470,000	2,600,000
	103,100,000	100,300,000	2,800,000
	62,700,000	59,900,000	2,800,000
	16,200,000	16,000,000	200,000
	10,500,000	11,200,000	-700,000
	2,850,000	2,700,000	150,000
	10,850,000	10,500,000	350,000
	12,770,000	13,060,000	-290,000
	5,760,000	5,400,000	360,000
	450,000	500,000	-50,000
	20,000	20,000	0
	1,300,000	1,300,000	0
	3,600,000	4,200,000	-600,000
	800,000	800,000	0
	160,000	160,000	0
	650,000	650,000	0
	30,000	30,000	0
	21,345,600	20,095,600	1,250,000
	700,000	600,000	100,000
	80,000	80,000	0
	30,000	30,000	0
	150,000	150,000	0
	600,000	600,000	0
	180,000	180,000	0
	1,100,000	600,000	500,000
	400,000	400,000	0
	100,000	100,000	0
	150,000	50,000	100,000
	13,500,000	12,950,000	550,000
	200,000	200,000	0
	2,745,600	2,745,600	0
	10,000	10,000	0
	1,250,000	1,250,000	0
	50,000	50,000	0
	100,000	100,000	0
	1,560,000	1,440,000	120,000
	1,560,000	1,440,000	120,000
(2)	138,775,600	134,895,600	3,880,000
(3)=(1)-(2)	2,294,400	3,574,400	-1,280,000

	0	0	0
(4)	0	0	0
	0	150,000	-150,000
	0	150,000	-150,000
(5)	0	150,000	-150,000
(6)=(4)-(5)	0	-150,000	150,000
	0	0	0
	25,000,000	0	25,000,000
	25,000,000	0	25,000,000
(7)	25,000,000	0	25,000,000
	0	3,000,000	-3,000,000
	0	1,000,000	-1,000,000
	0	1,000,000	-1,000,000
	0	1,000,000	-1,000,000
	28,500,000	330,000	28,170,000
	28,500,000	330,000	28,170,000
(8)	28,500,000	3,330,000	25,170,000
(9)=(7)-(8)	-3,500,000	-3,330,000	-170,000
(11)=3+6+9-10	-1,205,600	94,400	-1,300,000
(12)	14,154,848	14,060,448	94,400
(11)+(12)	12,949,248	14,154,848	-1,205,600