

	0	0	0
	164,600,000	148,100,000	16,500,000
	120,000,000	101,000,000	19,000,000
	3,100,000	2,600,000	500,000
	3,100,000	2,600,000	500,000
	41,500,000	44,500,000	-3,000,000
	41,500,000	44,500,000	-3,000,000
	20,000	10,000	10,000
	20,000	10,000	10,000
	900,000	990,000	-90,000
	750,000	840,000	-90,000
	150,000	150,000	0
(1)	165,520,000	149,100,000	16,420,000
	96,900,000	94,900,000	2,000,000
	60,000,000	57,200,000	2,800,000
	15,400,000	14,200,000	1,200,000
	8,000,000	10,500,000	-2,500,000
	2,600,000	2,500,000	100,000
	10,900,000	10,500,000	400,000
	12,200,000	11,970,000	230,000
	5,400,000	5,040,000	360,000
	450,000	450,000	0
	20,000	20,000	0
	1,050,000	900,000	150,000
	3,200,000	3,200,000	0
	900,000	1,200,000	-300,000
	100,000	100,000	0
	1,070,000	1,050,000	20,000
	10,000	10,000	0
	33,360,000	31,060,000	2,300,000
	600,000	600,000	0
	150,000	50,000	100,000
	50,000	50,000	0
	100,000	70,000	30,000
	300,000	300,000	0
	120,000	150,000	-30,000
	800,000	800,000	0
	500,000	500,000	0
	100,000	100,000	0
	120,000	100,000	20,000
	15,850,000	13,800,000	2,050,000
	180,000	180,000	0
	13,200,000	13,200,000	0
	10,000	10,000	0
	1,120,000	1,000,000	120,000
	60,000	50,000	10,000
	100,000	100,000	0
	1,500,000	1,560,000	-60,000
	1,500,000	1,560,000	-60,000
(2)	143,960,000	139,490,000	4,470,000
(3)=(1)-(2)	21,560,000	9,610,000	11,950,000

	0	0	0
(4)	0	0	0
	250,000	2,500,000	-2,250,000
	250,000	2,500,000	-2,250,000
(5)	250,000	2,500,000	-2,250,000
(6)=(4)-(5)	-250,000	-2,500,000	2,250,000
	0	0	0
	0	10,000,000	-10,000,000
	0	10,000,000	-10,000,000
(7)	0	10,000,000	-10,000,000
	4,500,000	13,500,000	-9,000,000
	4,500,000	13,500,000	-9,000,000
(8)	4,500,000	13,500,000	-9,000,000
(9)=(7)-(8)	-4,500,000	-3,500,000	-1,000,000
(11)=3+6+9-10	16,810,000	3,610,000	13,200,000
(12)	9,817,527	6,207,527	3,610,000
(11)+(12)	26,627,527	9,817,527	16,810,000