

	(A)	(B)	(A)-(B)	
	22,231,000	21,334,479	896,521	
	10,180,000	8,996,362	1,183,638	
	49,225,000	49,021,084	203,916	
	92,814,000	87,604,300	5,209,700	
	11,373,000	10,525,057	847,943	
	80,592,000	77,368,587	3,223,413	
	10,159,000	9,843,746	315,254	
	11,827,000	11,732,355	94,645	
	977,000	894,414	82,586	
	3,926,000	3,896,118	29,882	
	1,396,000	1,104,284	291,716	
	16,570,000	15,779,470	790,530	
	12,000	0	12,000	
	2,637,000	2,337,555	299,445	
	5,806,000	5,360,355	445,645	
	3,469,000	3,493,350	24,350	
	8,548,000	8,201,860	346,140	
	15,116,000	14,579,477	536,523	
	149,000	145,603	3,397	
	82,056,000	74,951,918	7,104,082	
	1,596,000	1,358,464	237,536	
	326,000	309,103	16,897	
	25,000	1,700	23,300	
	987,000	898,764	88,236	
	7,709,000	7,897,602	188,602	
	8,522,000	8,425,330	96,670	
	160,000	151,076	8,924	
	3,935,000	5,236,867	1,301,867	
	9,615,000	9,032,155	582,845	
	207,000	149,326	57,674	
	601,000	594,880	6,120	
	23,611,000	21,389,932	2,221,068	
	3,775,000	3,572,873	202,127	
	2,850,000	2,340,506	509,494	
	840,000	833,222	6,778	
	1,176,000	1,327,390	151,390	
	432,000	432,000	0	
	13,657,000	9,082,674	4,574,326	
	85,000	64,000	21,000	
	1,369,000	1,364,020	4,980	
	578,000	490,034	87,966	
	61,220,000	56,975,014	4,244,986	
	61,220,000	56,975,014	4,244,986	
	8,000,000	5,443,231	2,556,769	
	15,000,000	13,588,360	1,411,640	
	4,305,000	4,331,466	26,466	
	11,165,000	10,967,957	197,043	
	22,750,000	22,644,000	106,000	
	32,806,000	57,850,505	25,044,505	
	32,806,000	57,850,505	25,044,505	
	31,255,000	51,790,638	20,535,638	
	1,551,000	6,059,867	4,508,867	
	0	368,275	368,275	
	0	368,275	368,275	
(2)	1,006,277,000	992,561,257	13,715,743	

	(A)	(B)	(A)-(B)
(3)=(1)-(2)	15,023,000	27,966,574	12,943,574
(4)	0	0	0
	21,391,000	21,866,170	475,170
	12,850,000	12,850,000	0
	0	728,000	728,000
	8,541,000	8,288,170	252,830
(5)	21,391,000	21,866,170	475,170
(6)=(4)-(5)	21,391,000	21,866,170	475,170
	62,050,000	59,050,084	2,999,916
	46,200,000	46,200,084	84
	46,200,000	46,200,084	84
	3,000,000	0	3,000,000
	12,850,000	12,850,000	0
(7)	62,050,000	59,050,084	2,999,916
	55,682,000	55,812,564	130,564
	35,363,000	36,276,143	913,143
	1,807,000	1,769,760	37,240
	33,556,000	34,506,383	950,383
	2,000	1,112	888
	2,053,000	1,256,812	796,188
	1,000	716	284
	11,001,000	11,000,066	934
	41,000	45,913	4,913
	3,000	14,549	11,549
	7,218,000	7,217,253	747
(8)	55,682,000	55,812,564	130,564
(9)=(7)-(8)	6,368,000	3,237,520	3,130,480
(10)	0	0	0
(11)=3+6+9-10	0	9,337,924	9,337,924
(12)	0	71,955,027	71,955,027
(11)+(12)	0	81,292,951	81,292,951