

	(A)	(B)	(A)-(B)
	2,841,396	2,755,162	86,234
	38,018,521	36,574,783	1,443,738
		432,000	432,000
	100,000	1,330,000	1,230,000
(1)	40,959,917	41,091,945	132,028
	33,427,813	31,214,791	2,213,022
	3,130,392	3,910,154	779,762
	2,941,767	4,463,955	1,522,188
	2,841,396	2,755,162	86,234
	5,374,266	4,229,318	1,144,948
	923,883	857,580	66,303
(2)	46,791,751	45,715,800	1,075,951
(3)=(1)-(2)	5,831,834	4,623,855	1,207,979
	2	46	44
	400,318	556,239	155,921
(4)	400,320	556,285	155,965
	58,624	85,751	27,127
(5)	58,624	85,751	27,127
(6)=(4)-(5)	341,696	470,534	128,838
(7)=(3)+(6)	5,490,138	4,153,321	1,336,817
		1,002,000	1,002,000
		1,000,000	1,000,000
(8)		2,002,000	2,002,000
		79,000,000	79,000,000
	1	2	1
		1,002,000	1,002,000
(9)	1	80,002,002	80,002,001
(10)=(8)-(9)	1	78,000,002	78,000,001
(11)=(7)+(10)	5,490,139	82,153,323	76,663,184
(12)	14,279,665	86,432,988	72,153,323
(13)=(11)+(12)	8,789,526	4,279,665	4,509,861
(14)		10,000,000	10,000,000
(17)=13+14+15-16	8,789,526	14,279,665	5,490,139