

	(A)	(B)	(A)-(B)
	2,598,426	2,841,396	242,970
	31,242,464	38,018,521	6,776,057
	80,000	100,000	20,000
(1)	33,920,890	40,959,917	7,039,027
	32,494,953	33,427,813	932,860
	3,141,555	3,130,392	11,163
	5,517,510	2,941,767	2,575,743
	2,398,426	2,841,396	442,970
	5,094,218	5,374,266	280,048
	712,366	923,883	211,517
(2)	47,934,296	46,791,751	1,142,545
(3)=(1)-(2)	14,013,406	5,831,834	8,181,572
	3	2	1
	60,850	400,318	339,468
(4)	60,853	400,320	339,467
	52,425	58,624	6,199
(5)	52,425	58,624	6,199
(6)=(4)-(5)	8,428	341,696	333,268
(7)=(3)+(6)	14,004,978	5,490,138	8,514,840
	19,241,784		19,241,784
(8)	19,241,784		19,241,784
	19,241,784		19,241,784
		1	1
	1,578,849		1,578,849
(9)	20,820,633	1	20,820,632
(10)=(8)-(9)	1,578,849	1	1,578,848
(11)=(7)+(10)	15,583,827	5,490,139	10,093,688
(12)	8,789,526	14,279,665	5,490,139
(13)=(11)+(12)	6,794,301	8,789,526	15,583,827
(16)	200,000		200,000
(17)=13+14+15-16	6,994,301	8,789,526	15,783,827