

	(A)	(B)	(A)-(B)	
	189,761,000	190,173,508	412,508	
	1,000	349	651	
	761,000	791,305	30,305	
(1)	190,523,000	190,965,162	442,162	
	118,054,000	117,311,485	742,515	
	24,295,000	24,551,209	256,209	
	26,520,000	25,720,165	799,835	
	132,000	133,824	1,824	
	3,455,597	3,373,320	82,277	
	1,041,000	1,060,875	19,875	
(2)	173,497,597	172,150,878	1,346,719	
(3)=(1)-(2)	17,025,403	18,814,284	1,788,881	
	71,500	71,500		
(4)	71,500	71,500		
	15,984,000	15,984,000		
	319,000	319,000		
(5)	16,303,000	16,303,000		
(6)=(4)-(5)	16,231,500	16,231,500		
(7)				
	3,204,000	3,204,000		
(8)	3,204,000	3,204,000		
(9)=(7)-(8)	3,204,000	3,204,000		
(11)=3+6+9-10	2,410,097	621,216	1,788,881	
(12)	30,187,051	30,187,051		
(11)+(12)	27,776,954	29,565,835	1,788,881	