

	(A)	(B)	(A)-(B)	
	1, 437, 557	1, 437, 557	0	
	1, 437, 557	1, 437, 557	0	
	78, 197, 833	78, 197, 833	0	
	57, 746, 583	57, 746, 583	0	
	57, 746, 583	57, 746, 583	0	
	13, 540, 660	13, 540, 660	0	
	13, 540, 660	13, 540, 660	0	
	2, 620, 000	2, 620, 000	0	
	2, 620, 000	2, 620, 000	0	
	4, 290, 590	4, 290, 590	0	
	4, 290, 590	4, 290, 590	0	
	46	46	0	
	46	46	0	
	1, 525, 622	1, 525, 622	0	
	1, 272, 640	1, 272, 640	0	
	252, 982	252, 982	0	
(1)	81, 161, 058	81, 161, 058	0	
	42, 375, 214	42, 375, 214	0	
	38, 572, 045	38, 572, 045	0	
	3, 803, 169	3, 803, 169	0	
	14, 985, 412	14, 985, 412	0	
	6, 537, 587	6, 537, 587	0	
	4, 838	4, 838	0	
	40, 320	40, 320	0	
	863, 789	863, 789	0	
	4, 752, 519	4, 752, 519	0	
	212, 088	212, 088	0	
	191, 587	191, 587	0	
	2, 376, 384	2, 376, 384	0	
	6, 300	6, 300	0	
	5, 266, 305	5, 266, 305	0	
	52, 980	52, 980	0	
	4, 080	4, 080	0	
	11, 240	11, 240	0	
	578, 598	578, 598	0	
	538, 879	538, 879	0	
	406, 554	406, 554	0	
	122, 040	122, 040	0	
	171, 392	171, 392	0	
	1, 060, 550	1, 060, 550	0	
	663, 552	663, 552	0	
	960, 000	960, 000	0	
	63, 000	63, 000	0	
	390, 960	390, 960	0	
	72, 619	72, 619	0	
	128, 468	128, 468	0	
	41, 393	41, 393	0	
	1, 385, 789	1, 385, 789	0	

	(A)	(B)	(A)-(B)
	1,385,789	1,385,789	0
	2,965,882	2,965,882	0
	2,965,882	2,965,882	0
(2)	66,978,602	66,978,602	0
(3)=(1)-(2)	14,182,456	14,182,456	0
(4)	0	0	0
	7,693,728	7,693,728	0
	7,693,728	7,693,728	0
	900,000	900,000	0
	900,000	900,000	0
(5)	8,593,728	8,593,728	0
(6)=(4)-(5)	8,593,728	8,593,728	0
	6,618,725	6,618,725	0
	6,618,725	6,618,725	0
(7)	6,618,725	6,618,725	0
	564,000	564,000	0
	564,000	564,000	0
	3,000,000	3,000,000	0
	3,000,000	3,000,000	0
	6,618,725	6,618,725	0
	6,618,725	6,618,725	0
(8)	10,182,725	10,182,725	0
(9)=(7)-(8)	3,564,000	3,564,000	0
(10)	0	0	0
(11)=3+6+9-10	2,024,728	2,024,728	0
(12)	14,269,114	14,269,114	0
(11)+(12)	16,293,842	16,293,842	0