

	60,617.0		72,364.5		41,248.5	37,405.5	3,843.0					26,116.0					5,000.0
	56,774.0 <sup>1</sup>		52,359.1		31,359.1	31,359.1						21,000.0					
	3,843.0 <sup>2</sup>		19,347.4		9,731.4	5,888.4	3,843.0					4,616.0					5,000.0
			628.0 <sup>3</sup>		128.0	128.0						500.0					
			30.0 <sup>4</sup>		30.0	30.0											
			38,203.0		19,368.5	19,368.5						18,834.5					
			18,834.5									18,834.5					
			19,368.5		19,368.5	19,368.5											
	44,950.5 <sup>1</sup>																
			16,442.5 <sup>2</sup>		16,442.5	16,442.5											
			2,926.0 <sup>5</sup>		2,926.0	2,926.0											
	5,000.0																
	110,567.5																
	110,567.5		110,567.5		60,617.0	56,774.0	3,843.0					44,950.5					5,000.0