

Appropriation Status

UAN v2025.1

By Fund

As Of 12/31/2024

Fund: General  
Pooled Balance: \$51,792.91  
Non-Pooled Balance: \$0.00  
Total Cash Balance: \$51,792.91

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-120-399-0023	Other - Other Contractual Services{Fire Fighting}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-311-0024	Electricity{Street Lights}	\$0.00	\$0.00	\$6,026.44	\$0.00	\$5,829.58	\$196.86	96.733%
1000-310-190-0000	D Other - Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-310-213-0000	D Medicare	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	0.000%
1000-310-310-0007	Utilities{Festvl/Food Trucks}	\$0.00	\$0.00	\$1,100.00	\$0.00	\$835.55	\$264.45	75.959%
1000-310-420-0026	Operating Supplies and Materials{Recreations}	\$0.00	\$0.00	\$100.00	\$0.00	\$93.00	\$7.00	93.000%
1000-310-420-0048	Operating Supplies and Materials{Park Improvements}	\$0.00	\$0.00	\$5,690.14	\$0.00	\$4,774.16	\$915.98	83.902%
1000-310-420-0050	Operating Supplies and Materials{INDEPENDENT ST FAIR}	\$0.00	\$0.00	\$71.38	\$0.00	\$71.38	\$0.00	100.000%
1000-320-390-1022	Other Contractual Services{PORTABLE TOILET RENTAL}	\$0.00	\$0.00	\$1,015.00	\$0.00	\$903.00	\$112.00	88.966%
1000-320-399-0027	Other - Other Contractual Services{Park Maint.}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-330-310-0028	Utilities{Museum}	\$0.00	\$0.00	\$1,000.00	\$0.00	\$973.74	\$26.26	97.374%
1000-330-310-0058	Utilities{Consumer Gas}	\$0.00	\$0.00	\$1,200.00	\$0.00	\$897.73	\$302.27	74.811%
1000-330-431-0028	Repairs and Maintenance of Buildings and Land{Museum}	\$0.00	\$0.00	\$3,521.40	\$0.00	\$0.00	\$3,521.40	0.000%
1000-410-132-0029	D Salaries - Administrator's Staff{Zoning}	\$8.16	\$0.00	\$1,300.00	\$8.16	\$1,200.00	\$100.00	91.732%
1000-410-213-0029	D Medicare{Zoning}	\$0.00	\$0.00	\$25.00	\$0.00	\$17.40	\$7.60	69.600%
1000-410-420-0030	Operating Supplies and Materials{BZA}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-490-390-0031	Other Contractual Services{Trees}	\$0.00	\$0.00	\$4,000.00	\$0.00	\$3,200.00	\$800.00	80.000%
1000-490-490-0031	Other - Supplies and Materials{Trees}	\$0.00	\$0.00	\$1,500.00	\$0.00	\$679.05	\$820.95	45.270%
1000-563-322-0032	Postage{Refuse}	\$0.00	\$0.00	\$500.00	\$0.00	\$200.51	\$299.49	40.102%
1000-563-398-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$46,000.00	\$0.00	\$41,064.00	\$4,936.00	89.270%
1000-710-131-0014	D Salary - Administrator{10% Salary}	\$5.34	\$0.00	\$850.00	\$5.34	\$780.00	\$70.00	91.192%
1000-710-161-0000	D Salary - Mayor	\$9.39	\$0.00	\$2,075.00	\$15.21	\$1,994.18	\$75.00	95.672%
1000-710-213-0000	D Medicare	\$0.00	\$0.00	\$35.00	\$0.00	\$28.98	\$6.02	82.800%
1000-710-213-0014	D Medicare{10% Salary}	\$0.00	\$0.00	\$15.00	\$0.00	\$11.28	\$3.72	75.200%
1000-710-252-1016	Travel and Transportation{MAYOR TRAVEL EXP}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-715-111-0000	D Salaries - Council	\$22.51	\$0.00	\$11,500.00	\$48.54	\$10,773.97	\$700.00	93.504%
1000-715-141-0000	D Salary - Legal Counsel	\$16.26	\$0.00	\$9,000.00	\$16.26	\$9,000.00	\$0.00	99.820%

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As Of 12/31/2024

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-715-213-0004	D Medicare{COUNCIL}	\$0.00	\$0.00	\$135.00	\$0.00	\$113.17	\$21.83	83.830%
1000-715-213-0006	D Medicare{SOLICITOR}	\$0.00	\$0.00	\$135.00	\$0.00	\$130.56	\$4.44	96.711%
1000-715-252-0004	Travel and Transportation{COUNCIL}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-715-348-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-725-121-0005	D Salary - Clerk/Treasurer{CLERK}	\$53.04	\$0.00	\$10,270.00	\$73.47	\$10,249.57	\$0.00	99.288%
1000-725-213-0005	D Medicare{CLERK}	\$0.00	\$0.00	\$200.00	\$0.00	\$147.23	\$52.77	73.615%
1000-725-252-0005	Travel and Transportation{CLERK}	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	100.000%
1000-725-310-0035	Utilities{Phone}	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,620.74	\$279.26	85.302%
1000-725-343-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,721.00	\$29.00	98.343%
1000-725-348-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-725-349-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$500.00	\$0.00	\$360.50	\$139.50	72.100%
1000-725-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	100.000%
1000-725-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$333.69	\$666.31	33.369%
1000-725-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$500.00	\$0.00	\$400.00	\$100.00	80.000%
1000-730-132-0000	D Salaries - Administrator's Staff	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
1000-730-213-0000	D Medicare	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	0.000%
1000-730-310-0038	Utilities{Lands, Bldg.}	\$0.00	\$0.00	\$3,000.00	\$0.00	\$2,703.01	\$296.99	90.100%
1000-730-310-0058	Utilities{Consumer Gas}	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,512.71	\$987.29	60.508%
1000-730-352-0000	Property Insurance Premiums	\$0.00	\$0.00	\$3,959.34	\$0.00	\$3,959.34	\$0.00	100.000%
1000-730-490-0038	Other - Supplies and Materials{Lands, Bldg.}	\$0.00	\$0.00	\$866.66	\$0.00	\$0.00	\$866.66	0.000%
1000-740-344-0000	D Tax Collection Fees	\$0.00	\$0.00	\$6,400.00	\$0.00	\$5,030.45	\$1,369.55	78.601%
1000-745-342-0000	Auditing Services	\$0.00	\$0.00	\$2,500.00	\$0.00	\$100.00	\$2,400.00	4.000%
1000-750-399-0006	Other - Other Contractual Services{SOLICITOR}	\$0.00	\$0.00	\$3,962.50	\$0.00	\$3,962.50	\$0.00	100.000%
1000-790-190-0022	D Other - Personal Services{Other Operations}	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	0.000%
1000-790-211-0040	D Ohio Public Employees Retirement System{OPERS/VILLAGE PART}	\$0.00	\$0.00	\$10,000.00	\$0.00	\$8,945.44	\$1,054.56	89.454%
1000-790-212-0000	D Social Security	\$0.00	\$0.00	\$850.00	\$0.00	\$824.60	\$25.40	97.012%
1000-790-213-0022	D Medicare{Other Operations}	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	0.000%
1000-790-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$350.00	\$0.00	\$100.00	\$250.00	28.571%
1000-790-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-790-399-0022	Other - Other Contractual Services{Other Operations}	\$0.00	\$0.00	\$2,681.25	\$0.00	\$1,403.25	\$1,278.00	52.336%
1000-790-420-0022	Operating Supplies and Materials{Other Operations}	\$0.00	\$0.00	\$500.00	\$0.00	\$116.25	\$383.75	23.250%
1000-790-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$641.94	\$358.06	64.194%
1000-790-690-0000	Other - Other	\$0.00	\$0.00	\$3,022.92	\$0.00	\$2,834.22	\$188.70	93.758%

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As Of 12/31/2024

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1000-850-710-0051	Principal{TRUCK PAYMENT}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-850-720-0000	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-990-990-0000	D Other - Other Financing Uses	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,738.86	\$261.14	86.943%
General Fund Total:		\$114.70	\$0.00	\$158,357.03	\$166.98	\$132,876.54	\$25,428.21	83.849%

Fund: Street Construction Maint. & Repair

Pooled Balance: \$13,095.94

Non-Pooled Balance: \$0.00

Total Cash Balance: \$13,095.94

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2011-592-399-1022	Other - Other Contractual Services{PORTABLE TOILET RENTAL}	\$0.00	\$0.00	\$670.00	\$0.00	\$670.00	\$0.00	100.000%
2011-610-396-0039	Streets, Highways, Curbs and Sidewalks{Construction}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-620-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$3,279.62	\$0.00	\$2,376.21	\$903.41	72.454%
2011-620-420-0039	Operating Supplies and Materials{Construction}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-620-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-640-399-0020	Other - Other Contractual Services{Storm Sewer}	\$0.00	\$0.00	\$1,166.18	\$0.00	\$0.00	\$1,166.18	0.000%
2011-640-420-0020	Operating Supplies and Materials{Storm Sewer}	\$0.00	\$0.00	\$250.00	\$0.00	\$80.00	\$170.00	32.000%
2011-650-396-0000	Streets, Highways, Curbs and Sidewalks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-690-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$100.00	\$0.00	\$20.00	\$80.00	20.000%
2011-690-310-0038	Utilities{Lands, Bldg.}	\$0.00	\$0.00	\$1,050.00	\$0.00	\$950.07	\$99.93	90.483%
2011-690-310-0058	Utilities{Consumer Gas}	\$0.00	\$0.00	\$812.38	\$0.00	\$669.08	\$143.30	82.360%
2011-710-131-0013	D Salary - Administrator{25% Salary}	\$13.26	\$0.00	\$1,975.00	\$13.26	\$1,950.00	\$25.00	98.076%
2011-710-139-1015	D Other - Salaries - Administrator's Office{Street Utility Em}	\$128.80	\$0.00	\$26,000.00	\$186.03	\$23,774.77	\$2,168.00	90.991%
2011-710-161-0001	D Salary - Mayor{MAYOR}	\$9.06	\$0.00	\$1,980.00	\$6.04	\$498.02	\$1,485.00	25.038%
2011-710-213-0001	D Medicare{MAYOR}	\$0.00	\$0.00	\$30.00	\$0.00	\$28.90	\$1.10	96.333%
2011-710-213-0013	D Medicare{25% Salary}	\$0.00	\$0.00	\$30.00	\$0.00	\$28.32	\$1.68	94.400%
2011-710-213-1015	D Medicare{Street Utility Employee}	\$0.00	\$0.00	\$400.00	\$0.00	\$345.57	\$54.43	86.393%
2011-730-352-0000	Property Insurance Premiums	\$0.00	\$0.00	\$1,300.12	\$0.00	\$1,300.12	\$0.00	100.000%

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2011-745-342-0000	Auditing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-790-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$7,492.00	\$0.00	\$7,049.34	\$442.66	94.092%
2011-850-710-0000	Principal	\$0.00	\$0.00	\$5,929.70	\$0.00	\$5,069.70	\$860.00	85.497%
2011-850-710-0051	Principal{TRUCK PAYMENT}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Street Construction Maint. & Repair Fund Total:		\$151.12	\$0.00	\$52,465.00	\$205.33	\$44,810.10	\$7,600.69	85.164%

Fund: State Highway

Pooled Balance: \$16,727.83

Non-Pooled Balance: \$0.00

Total Cash Balance: \$16,727.83

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-640-399-0020	Other - Other Contractual Services{Storm Sewer}	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
2021-640-420-0021	Operating Supplies and Materials{State HWY}	\$0.00	\$0.00	\$2,756.00	\$0.00	\$0.00	\$2,756.00	0.000%
2021-690-131-0015	D Salary - Administrator{25% VA Salary}	\$13.26	\$0.00	\$2,000.00	\$13.26	\$1,950.00	\$50.00	96.858%
2021-690-213-0015	D Medicare{25% VA Salary}	\$0.00	\$0.00	\$35.00	\$0.00	\$28.32	\$6.68	80.914%
2021-690-420-0020	Operating Supplies and Materials{Storm Sewer}	\$0.00	\$0.00	\$7,999.89	\$0.00	\$0.00	\$7,999.89	0.000%
2021-790-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$75.00	\$0.00	\$20.00	\$55.00	26.667%
State Highway Fund Total:		\$13.26	\$0.00	\$17,865.89	\$13.26	\$1,998.32	\$15,867.57	11.177%

Fund: Permissive Motor Vehicle License Tax

Pooled Balance: \$13,343.03

Non-Pooled Balance: \$0.00

Total Cash Balance: \$13,343.03

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2101-610-555-0000	Streets, Highways, Sidewalks and Curbs	\$0.00	\$0.00	\$18,432.22	\$0.00	\$6,160.00	\$12,272.22	33.420%

Report reflects selected information.

Appropriation Status

By Fund

UAN v2025.1

As Of 12/31/2024

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
	Permissive Motor Vehicle License Tax Fund Total:	\$0.00	\$0.00	\$18,432.22	\$0.00	\$6,160.00	\$12,272.22	33.420%

Fund: Water Operating

Pooled Balance: \$127,721.77

Non-Pooled Balance: \$0.00

Total Cash Balance: \$127,721.77

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
5101-531-131-0012	D Salary - Administrator{40% Salary}	\$21.24	\$0.00	\$3,270.00	\$21.24	\$3,120.00	\$150.00	94.797%
5101-531-139-0002	D Other - Salaries - Administrator's Office{VILLAGE ADMINISTR}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
5101-531-139-0011	D Other - Salaries - Administrator's Office{Water Employee}	\$0.00	\$0.00	\$14,000.00	\$0.00	\$13,264.00	\$736.00	94.743%
5101-531-213-0011	D Medicare{Water Employee}	\$0.00	\$0.00	\$50.00	\$0.00	\$18.32	\$31.68	36.640%
5101-531-213-0012	D Medicare{40% Salary}	\$0.00	\$0.00	\$60.00	\$0.00	\$45.24	\$14.76	75.400%
5101-532-390-0052	Other Contractual Services{TESTING}	\$0.00	\$0.00	\$2,450.00	\$0.00	\$1,863.00	\$587.00	76.041%
5101-532-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$800.00	\$200.00	80.000%
5101-532-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$487.91	\$512.09	48.791%
5101-533-330-0045	Rents and Leases{Well Contract Payments}	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	0.000%
5101-533-420-1020	Operating Supplies and Materials{CHEMICALS}	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,066.00	\$1,934.00	35.533%
5101-534-420-0017	Operating Supplies and Materials{Filtration}	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.000%
5101-535-311-0000	Electricity	\$0.00	\$0.00	\$7,000.00	\$0.00	\$5,662.31	\$1,337.69	80.890%
5101-535-399-0018	Other - Other Contractual Services{Water Lines}	\$0.00	\$0.00	\$10,000.00	\$0.00	\$3,800.00	\$6,200.00	38.000%
5101-539-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$300.00	\$0.00	\$20.00	\$280.00	6.667%
5101-539-312-0018	Water and Sewage{Water Lines}	\$0.00	\$0.00	\$13,000.00	\$0.00	\$299.76	\$12,700.24	2.306%
5101-539-322-0000	Postage	\$0.00	\$0.00	\$700.00	\$0.00	\$580.60	\$119.40	82.943%
5101-539-399-0047	Other - Other Contractual Services{CLINT MINNIEAR}	\$0.00	\$0.00	\$6,600.00	\$0.00	\$6,600.00	\$0.00	100.000%
5101-539-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$8,500.00	\$0.00	\$4,318.49	\$4,181.51	50.806%
5101-539-420-0003	Operating Supplies and Materials{WATER METERS}	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
5101-539-431-0000	Repairs and Maintenance of Buildings and Land	\$0.00	\$0.00	\$20,775.00	\$0.00	\$1,500.00	\$19,275.00	7.220%
5101-539-500-0044	Capital Outlay{Capital Improvements}	\$0.00	\$0.00	\$42,224.96	\$0.00	\$22,406.99	\$19,817.97	53.066%
5101-710-161-0001	D Salary - Mayor{MAYOR}	\$9.06	\$0.00	\$2,050.00	\$6.26	\$507.80	\$1,545.00	24.662%

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5101-710-213-0001	D Medicare{MAYOR}	\$0.00	\$0.00	\$40.00	\$0.00	\$29.12	\$10.88	72.800%
5101-725-121-0000	D Salary - Clerk/Treasurer	\$53.04	\$0.00	\$10,330.00	\$81.03	\$10,302.01	\$0.00	99.220%
5101-725-213-0000	D Medicare	\$0.00	\$0.00	\$200.00	\$0.00	\$147.12	\$52.88	73.560%
5101-725-349-0009	Other - Professional and Technical Services{Cubic}	\$0.00	\$0.00	\$820.00	\$0.00	\$672.92	\$147.08	82.063%
5101-730-352-0000	Property Insurance Premiums	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00	100.000%
5101-745-342-0000	Auditing Services	\$0.00	\$0.00	\$3,000.00	\$0.00	\$256.70	\$2,743.30	8.557%
5101-850-710-0000	Principal	\$0.00	\$0.00	\$22,865.34	\$0.00	\$19,910.80	\$2,954.54	87.079%
5101-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Water Operating Fund Total:		\$83.34	\$0.00	\$185,236.30	\$108.53	\$106,679.09	\$78,532.02	57.565%
Report Total:		\$362.42	\$0.00	\$432,356.44	\$494.10	\$292,524.05	\$139,700.71	67.601%