

Louisiana CARES

Local Government Coronavirus Relief Funding

Total Requests by Parish for Application Period 1 (June 1 - June 15th)

Parish	Period 1 Allocation	Requested	Adjusted	Pending	Approved	Authorized Payments	Remaining Allocation
Acadia	1,718,333	91,183	-		91,183	-	1,718,333
Allen	909,347	214,958	(193,559)		21,399	21,399	887,948
Ascension	5,459,919	277,408	(209,111)		68,297	68,297	5,391,622
Assumption	1,435,921	6,399	(5,981)		418	418	1,435,503
Avoyelles	1,042,526	2,755	(1,248)		1,507	1,507	1,041,020
Beauregard	801,118	537,726	(382,344)		155,382	155,382	645,736
Bossier	3,572,982	3,595,813	1,941,089		5,536,902	3,572,982	-
Caddo	12,886,810	316,030	107,123		423,154	423,154	12,463,657
Calcasieu	5,563,917	3,121,552	(1,861,991)	(1,215,355)	44,206	44,206	5,519,711
Caldwell	267,320	71,179	(68,352)		2,827	2,827	264,493
Claiborne	585,958	3,539	(150)		3,389	3,227	582,731
Concordia	529,309	9,220	(8,615)		605	605	528,704
East Baton Rouge	18,227,297	34,356,315	5,525,806		39,882,121	18,227,297	-
Evangeline	805,452	524,636	(326,662)		197,975	198,018	607,434
Grant	420,388	3,863	(285)		3,578	3,578	416,809
Iberia	2,610,880	1,186,571	336,031		1,522,602	1,522,602	1,088,277
Jefferson	42,997,902	31,525,611	(5,394,041)	(1,247,239)	24,884,332	24,348,167	18,649,735
Jefferson Davis	841,748	17,155	3,102		20,257	20,257	821,491
Lafayette	6,320,408	5,907,691	1,627,871		7,535,562	6,320,408	-
Lafourche	5,307,222	2,613,391	(415,927)		2,197,464	2,197,464	3,109,758
Lincoln	1,210,158	1,053,206	41,428		1,094,634	1,094,634	115,523
Livingston	3,420,291	536,069	3,677		539,747	539,747	2,880,544
Natchitoches	1,088,393	962,060	19,853		981,913	981,913	106,480
Orleans	43,405,295	50,047,166	(5,760,956)		44,286,210	43,405,295	0
Ouachita	6,584,669	4,094,971	(127,499)	(1,330,884)	2,636,589	2,636,589	3,948,080
Plaquemines	1,388,222	660,396	335,249		995,645	857,147	531,075

Rapides	3,557,154	8,214	(3,887)		4,327	4,327	3,552,827
Sabine	464,142	21,917	39,487		61,404	85,444	378,698
St Bernard	3,397,468	770,111	(2)		770,109	262,038	3,135,430
St James	1,750,034	324,840	(13,408)	(251,623)	59,809	59,809	1,690,226
St John	5,109,833	1,604,104	(25,506)	(826,573)	752,025	752,025	4,357,807
St Tammany	11,160,198	11,967,274	(1,127,392)		10,839,882	10,830,896	329,303
Tangipahoa	5,243,844	384,992	(2,305)	(315,410)	67,277	65,472	5,178,372
Terrebonne	4,307,890	1,997,568	(306,891)		1,690,677	1,690,561	2,617,329
Union	1,062,928	3,532	(3,457)		75	75	1,062,853
Vernon	867,419	448,263	(432,748)		15,516	15,516	851,903
Washington	2,281,495	7,677	(3,579)		4,098	4,098	2,277,397
Webster	1,133,171	165,262	(21,350)	143,782	143,912	143,912	989,259
West Baton Rouge	1,016,253	21,397	(20,659)		738	738	1,015,515
West Feliciana	978,155	3,927	(516)		3,411	3,411	974,744
Total	\$ 211,731,768	\$ 159,465,943	\$ (6,737,705)	\$ (5,043,302)	\$ 147,541,154	\$ 120,565,439	\$ 91,166,330
Parishes with no requests	\$ 24,461,493						
Total period 1 allocation	\$ 236,193,262						

Louisiana CARES

Parishes with zero reimbursement requests as of
June 30, 2020

Parish	Period 1 Allocation
Bienville	652,080
Cameron	121,677
Catahoula	381,180
Desoto	1,533,188
East Carroll	161,729
East Feliciana	1,035,020
Franklin	1,059,068
Iberville	3,149,796
Jackson	472,855
Lasalle	377,211
Madison	214,722
Morehouse	695,068
Pointe Coupee	936,915
Red River	298,322
Richland	692,017
St Charles	4,108,106
St Helena	319,796
St Landry	2,312,652
St Martin	2,207,666
St Mary	1,899,981
Tensas	76,674
Vermilion	1,123,248
West Carroll	192,971
Winn	439,552
Total	\$ 24,461,493

Louisiana CARES Local Government Coronavirus Relief Funding

Total Approved Reimbursements Parish for Application Period 1 (June 1 - June 15th)

Parish	Local Disbursement #1			Local Disbursement #2			Local Disbursement #3		
	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
Acadia	\$ -			\$ -			\$ -		
Allen	-			21,399	7/10/2020	In Process			
Ascension	36,814	7/1/2020	7/6/2020	7,298	7/10/2020	In Process	24,185	7/13/2020	In Process
Assumption				418	7/10/2020	In Process			
Avoyelles	1,507	7/1/2020	7/6/2020						
Beauregard	155,382	7/1/2020	7/6/2020						
Bienville									
Bossier	2,314,037	7/1/2020	7/6/2020				1,258,945	7/13/2020	In Process
Caddo				7,094	7/10/2020	In Process	416,059	7/13/2020	In Process
Calcasieu	38,155	7/1/2020	7/6/2020	6,051	7/10/2020	In Process			
Caldwell				2,827	7/10/2020	In Process			
Cameron									
Catahoula									
Claiborne							3,227	7/13/2020	In Process
Concordia							605	7/13/2020	In Process
Desoto									
East Baton Rouge	11,751,493	7/1/2020	7/6/2020	6,475,805	7/10/2020	In Process			
East Carroll									
East Feliciana									
Evangeline				131,856	7/10/2020	In Process	66,161	7/13/2020	In Process
Franklin									
Grant				3,578	7/10/2020	In Process			
Iberia				1,522,602	7/10/2020	In Process			
Iberville									
Jackson									
Jefferson	1,041,028	7/1/2020	7/6/2020	9,587,959	7/10/2020	In Process	13,719,180	7/13/2020	In Process
Jefferson Davis	44	7/1/2020	7/6/2020	20,213	7/10/2020	In Process			
Lafayette	4,093,403	7/1/2020	7/6/2020	2,227,005	7/10/2020	In Process			
Lafourche				2,177,745	7/10/2020	In Process	19,719	7/13/2020	In Process

Lasalle									
Lincoln				1,094,634	7/10/2020	In Process			
Livingston	242,916	7/1/2020	7/6/2020				296,830	7/13/2020	In Process
Madison									
Morehouse									
Natchitoches	704,896	7/1/2020	7/6/2020	277,017	7/10/2020	In Process			
Orleans	26,582,488	7/1/2020	7/6/2020	16,457,141	7/10/2020	In Process	365,666	7/13/2020	In Process
Ouachita				2,636,589	7/10/2020	In Process			
Plaquemines							857,147	7/13/2020	In Process
Pointe Coupee									
Rapides				4,327	7/10/2020	In Process			
Red River									
Richland									
Sabine				85,444	7/10/2020	In Process			
St Bernard							262,038	7/13/2020	In Process
St Charles									
St Helena									
St James				59,809	7/10/2020	In Process			
St John				752,025	7/10/2020	In Process			
St Landry									
St Martin									
St Mary									
St Tammany				2,961,397	7/10/2020	In Process	7,869,497	7/13/2020	In Process
Tangipahoa				1,679	7/10/2020	In Process	63,793	7/13/2020	In Process
Tensas									
Terrebonne				1,690,561	7/10/2020	In Process			
Union	75	7/1/2020	7/6/2020						
Vermilion									
Vernon				15,516	7/10/2020	In Process			
Washington	4,098	7/1/2020	7/6/2020						
Webster	4,924	7/1/2020	7/6/2020	138,988	7/10/2020	In Process			
West Baton Rouge				738	7/10/2020	In Process			
West Carroll									
West Feliciana	3,411	7/1/2020	7/6/2020						
Winn									
Total	\$ 46,974,671			\$ 48,367,715			\$ 25,223,052		

Louisiana CARES
Local Government Coronavirus Relief Funding
Reimbursement Requests by Local Governmental Entity

Parish	Entity	On Behalf Of	Allocation Revised 7/8/20	Requested Amount	Adjusted Amount	Pending Amount	Approved Amount	Authorized Payment	Remaining Allocation
Acadia	Crowley	CITY OF CROWLEY		91,183	-		91,183	-	
Acadia Total			1,718,333	91,183			91,183		1,718,333
Allen	33rd District Attorney Office	District Attorney of the Thirty-third Judicial District		170,422	(156,090)		14,332	14,332	
Allen	Allen Parish Police Jury			44,536	(37,469)		7,067	7,067	
Allen Total			909,347	214,958	(193,559)		21,399	21,399	887,948
Ascension	23rd District Attorney Office	23rd Judicial District Attorney for Ascension Parish		37,768	(30,471)		7,298	7,298	
Ascension	Ascension Parish Clerk of Court	Ascension Parish Clerk of Court		1,069	(4)		1,065	1,065	
Ascension	Ascension Parish Government	Ascension Parish Government		201,967	(177,782)		24,185	24,185	
Ascension	Donaldsonville	The City of Donaldsonville		18,850	(534)		18,317	18,317	
Ascension	Gonzales	City of Gonzales		17,754	(321)		17,433	17,433	
Ascension Total			5,459,919	277,408	(209,111)		68,297	68,297	5,391,622
Assumption	23rd District Attorney Office	23rd Judicial District Attorney for Assumption Parish		6,399	(5,981)		418	418	
Assumption Total			1,435,921	6,399	(5,981)		418	418	1,435,503
Avoyelles	12th District Attorney Office			508	(360)		148	148	
Avoyelles	Avoyelles Parish Police Jury	Avoyelles Parish Police Jury		2,247	(888)		1,358	1,358	
Avoyelles Total			1,042,526	2,755	(1,248)		1,507	1,507	1,041,020
Beauregard	Beauregard Parish Police Jury	Beauregard Parish Police Jury		537,726	(382,344)		155,382	155,382	
Beauregard Total			801,118	537,726	(382,344)		155,382	155,382	645,736
Bossier	Bossier City	City of Bossier City		3,595,813	1,941,089		5,536,902	3,572,982	
Bossier Total			3,572,982	3,595,813	1,941,089		5,536,902	3,572,982	-
Caddo	Caddo Parish Clerk of Court			7,094	-		7,094	7,094	
Caddo	Caddo Parish Commission	CADDO PARISH COMMISSION		308,936	107,123		416,059	416,059	
Caddo Total			12,886,810	316,030	107,123		423,154	423,154	12,463,657
Calcasieu	Calcasieu Parish Assessor Office			4,904	(2,120)		2,784	2,784	
Calcasieu	Calcasieu Parish Clerk of Court	Dana Brantley		6,801	(750)		6,051	6,051	
Calcasieu	Calcasieu Parish Police Jury	Calcasieu Parish Police Jury		1,215,355		(1,215,355)	-	-	
Calcasieu	Lake Charles			1,894,492	(1,859,121)		35,371	35,371	
Calcasieu Total			5,563,917	3,121,552	(1,861,991)	(1,215,355)	44,206	44,206	5,519,711
Caldwell	Caldwell Parish Police Jury			71,179	(68,352)		2,827	2,827	
Caldwell Total			267,320	71,179	(68,352)		2,827	2,827	264,493
Claiborne	Claiborne Parish Police Jury			3,539	(150)		3,389	3,227	
Claiborne Total			585,958	3,539	(150)		3,389	3,227	582,731
Concordia	Concordia Parish Police Jury			9,220	(8,615)		605	605	
Concordia Total			529,309	9,220	(8,615)		605	605	528,704
East Baton Rouge	19th District Attorney Office			186,065	(5,854)		180,211	82,362	
East Baton Rouge	Baton Rouge			21,605,153	4,987,829		26,592,983	12,153,772	
East Baton Rouge	Baton Rouge	S. George Fire Protection District		2,605,749	(685,454)		1,920,295	877,631	
East Baton Rouge	Baton Rouge	Eastside Fire Protection District		286,758	-		286,758	131,056	
East Baton Rouge	East Baton Rouge Parish Sheriff Office	East Baton Rouge Sheriff's Office		9,672,590	1,229,284		10,901,874	4,982,476	

East Baton Rouge Total			18,227,297	34,356,315	5,525,806	-	39,882,121	18,227,297	-
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Emergency Communication District		65,285	-		65,285	65,328	
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Solid Waste Commission		71,029	(34,459)		36,570	36,570	
Evangeline	Evangeline Parish Police Jury			60,002	-		60,002	60,002	
Evangeline	Pine Prairie			57,436	(22,151)		35,284	35,284	
Evangeline	Ville Platte			270,885	(270,051)		834	834	
Evangeline Total			805,452	524,636	(326,662)	-	197,975	198,018	607,434
Grant	Grant Parish Police Jury	Grant Parish Police Jury		3,863	(285)		3,578	3,578	
Grant Total			420,388	3,863	(285)	-	3,578	3,578	416,809
Iberia	Iberia Parish Government			542,710	(3,460)		539,250	539,250	
Iberia	New Iberia	City of New Iberia		643,862	339,491		983,353	983,353	
Iberia Total			2,610,880	1,186,571	336,031	-	1,522,602	1,522,602	1,088,277
Jefferson	24th District Attorney Office			4,426	-		4,426	4,426	
Jefferson	Grand Isle	Town of Grand Isle		100,971		(100,971)	-	-	
Jefferson	Gretna			1,146,268		(1,146,268)	-	-	
Jefferson	Harahan			511,780	(36,046)		475,735	475,735	
Jefferson	Jean LaFitte			26,463	(9,966)		16,496	16,496	
Jefferson	Jefferson Parish Clerk of Court			305	(127)		178	178	
Jefferson	Jefferson Parish Coroner Office	Jefferson Parish Coroner's Office		546,318	(64,391)		481,926	481,926	
Jefferson	Jefferson Parish Government	Jefferson Parish Juvenile Court		12,326	(120)		12,206	12,206	
Jefferson	Jefferson Parish Government	Avondale Volunteer Fire Department		102,539	(26,897)		75,642	75,642	
Jefferson	Jefferson Parish Government	Jefferson Parish Economic Development Commission		4,877	-		4,877	4,877	
Jefferson	Jefferson Parish Government	Nine Mile Point Volunteer Fire Department		132,682	(47,970)		84,712	84,712	
Jefferson	Jefferson Parish Government	Marrero-Estelle Volunteer Fire Co. 1		252,381	(58,951)		193,429	193,429	
Jefferson	Jefferson Parish Government	Live Oak Manor Volunteer Fire Department		107,564	(32,749)		74,816	74,816	
Jefferson	Jefferson Parish Government	Third District Volunteer Fire Department		366,569	(84,825)		281,744	281,744	
Jefferson	Jefferson Parish Government	Herbert Wallace Memorial Volunteer Fire Department		85,668	12,430		98,098	98,098	
Jefferson	Jefferson Parish Government	Jefferson Parish Government		13,731,016	(3,540,679)		10,190,337	9,992,641	
Jefferson	Jefferson Parish Government	Harvey Volunteer Fire Co. No. 2		331,070	(75,562)		255,507	255,507	
Jefferson	Jefferson Parish Government	Lafitte-Barataria-Crown Point Volunteer Fire Department		72,120	(23,091)		49,029	49,029	
Jefferson	Jefferson Parish Government	Terrytown Volunteer Fire Department		346,187	(144,546)		201,641	201,641	
Jefferson	Jefferson Parish Government	Marrero Harvey Volunteer Fire Co. 1		291,483	(134,544)		156,939	156,939	
Jefferson	Jefferson Parish Government	Jefferson Parish Hospital Service District No. 2 - East Jefferson General Hospital		103,722	(52,718)		51,004	51,004	
Jefferson	Jefferson Parish Government	Marrero-Ragusa Volunteer Fire Department 3		265,506	(56,106)		209,400	209,400	
Jefferson	Jefferson Parish Government	Bridge City Volunteer Fire Company 1		80,252	(13,353)		66,899	66,899	

Jefferson	Jefferson Parish Sheriff Office			8,748,353	(927,611)		7,820,742	7,820,742	
Jefferson	Kenner			4,141,227	(76,220)		4,065,008	3,726,539	
Jefferson	Westwego			13,540	-		13,540	13,540	
Jefferson Total			42,997,902	31,525,611	(5,394,041)	(1,247,239)	24,884,332	24,348,167	18,649,735
Jefferson Davis	Jefferson Davis Police Jury	Jefferson Davis Parish Police Jury		2,338	(2,294)		44	44	
Jefferson Davis	Jennings	City of Jennings		14,818	5,395		20,213	20,213	
Jefferson Davis Total			841,748	17,155	3,102	-	20,257	20,257	821,491
Lafayette	Lafayette City-Parish Consolidated Government			5,899,102	1,628,716		7,527,818	6,313,913	
Lafayette	Lafayette City-Parish Consolidated Government	City Court of Lafayette		8,589	(845)		7,744	6,495	
Lafayette Total			6,320,408	5,907,691	1,627,871	-	7,535,562	6,320,408	-
Lafourche	Lafourche Parish Government			20,017	(298)		19,719	19,719	
Lafourche	Lafourche Parish Sheriff Office			2,593,374	(415,527)		2,177,847	2,177,745	
Lafourche Total			5,307,222	2,613,391	(415,825)	-	2,197,566	2,197,464	3,109,758
Lincoln	Ruston			1,053,206	41,428		1,094,634	1,094,634	
Lincoln Total			1,210,158	1,053,206	41,428	-	1,094,634	1,094,634	115,523
Livingston	Livingston Parish Council			298,496	(1,761)		296,735	296,735	
Livingston	Walker			237,573	5,438		243,011	243,011	
Livingston Total			3,420,291	536,069	3,677	-	539,747	539,747	2,880,544
Natchitoches	Natchitoches			962,060	19,853		981,913	981,913	
Natchitoches Total			1,088,393	962,060	19,853	-	981,913	981,913	106,480
Orleans	New Orleans	City of New Orleans		41,748,312	(2,673,042)		39,075,270	38,298,008	
Orleans	New Orleans	Orleans Parish Sheriff's Office		5,995,167	(2,085,927)		3,909,240	3,831,480	
Orleans	New Orleans	French Market Corporation		7,303	-		7,303	7,158	
Orleans	New Orleans	Orleans Parish Communication District		1,079,461	(173,110)		906,351	888,323	
Orleans	New Orleans	Criminal District Court		776,693	(761,735)		14,958	14,660	
Orleans	New Orleans	Port of New Orleans		440,230	(67,143)		373,087	365,666	
Orleans Total			43,405,295	50,047,166	(5,760,956)	-	44,286,210	43,405,295	-
Ouachita	Monroe			2,764,087	(127,499)		2,636,589	2,636,589	
Ouachita	Ouachita Parish Police Jury	Ouachita Parish Police Jury		222,028		(222,028)	-	-	
Ouachita	West Monroe	City of West Monroe		1,108,856		(1,108,856)	-	-	
Ouachita Total			6,584,669	4,094,971	(127,499)	(1,330,884)	2,636,589	2,636,589	3,948,080
Plaquemines	25th District Attorney Office	25th Judicial District Attorney's Office for the Parish of Plaquemines		6,271	(212)		6,060	6,160	
Plaquemines	Plaquemines Parish Government	Plaquemines Parish Government		654,125	335,460		989,585	850,988	
Plaquemines Total			1,388,222	660,396	335,249	-	995,645	857,147	531,075
Rapides	Cheneyville			8,214	(3,887)		4,327	4,327	
Rapides Total			3,557,154	8,214	(3,887)	-	4,327	4,327	3,552,827
Sabine	Many			21,917	39,487		61,404	85,444	
Sabine Total			464,142	21,917	39,487	-	61,404	85,444	378,698
St Bernard	St. Bernard Parish Government			770,111	(2)		770,109	262,038	
St Bernard Total			3,397,468	770,111	(2)	-	770,109	262,038	3,135,430
St James	23rd District Attorney Office	23rd Judicial District Attorney for St James Parish		5,166	(4,563)		603	603	
St James	Gramercy			68,051	(8,845)		59,206	59,206	
St James	St. James Parish Council			251,623		(251,623)	-	-	
St James Total			1,750,034	324,840	(13,408)	(251,623)	59,809	59,809	1,690,226

St John	St. John the Baptist Parish Government	St. John the Baptist Parish		826,573		(826,573)	-		
St John	St. John the Baptist Parish Sheriff Office			777,531	(25,506)		752,025	752,025	
St John Total			5,109,833	1,604,104	(25,506)	(826,573)	752,025	752,025	4,357,807
St Tammany	Mandeville			12,011	(2,411)		9,600	9,600	
St Tammany	Slidell	City of Slidell		715,258	(13,766)		701,492	701,492	
St Tammany	St. Tammany Parish Assessor Office			7,608	-		7,608	7,608	
St Tammany	St. Tammany Parish Clerk of Court			37,551	(30,839)		6,712	6,712	
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH GOVERNMENT		1,644,285	(536,338)		1,107,947	1,107,947	
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH HOSPITAL SERVICE DISTRICT NO.1		8,264,557	(386,074)		7,878,483	7,869,497	
St Tammany	St. Tammany Parish Government	22ND JUDICIAL DISTRICT COURT		7,020	9,037		16,057	16,057	
St Tammany	St. Tammany Parish Government	SLIDELL MEMORIAL HOSPITAL		1,029,390	(55,984)		973,406	973,406	
St Tammany	St. Tammany Parish Sheriff Office	N/A		249,594	(111,017)		138,577	138,577	
St Tammany Total			11,160,198	11,967,274	(1,127,392)	-	10,839,882	10,830,896	329,303
Tangipahoa	Hammond	City of Hammond		65,641	(43)		65,598	63,793	
Tangipahoa	Ponchatoula			3,941	(2,262)		1,679	1,679	
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Government		315,410		(315,410)	-	-	
Tangipahoa Total			5,243,844	384,992	(2,305)	(315,410)	67,277	65,472	5,178,373
Terrebonne	Terrebone Parish Clerk of Court			116	-		116	116	
Terrebonne	Terrebonne Parish Consolidated Government	Terrebonne Parish Consolidated Government		1,918,037	(232,785)		1,685,252	1,685,252	
Terrebonne	Terrebonne Parish Consolidated Government	Terrebonne Parish District Attorney Office		79,414	(74,106)		5,309	5,309	
Terrebonne Total			4,307,890	1,997,568	(306,891)	-	1,690,677	1,690,676	2,617,214
Union	Union Parish Clerk of Court			3,532	(3,457)		75	75	
Union Total			1,062,928	3,532	(3,457)	-	75	75	1,062,853
Vernon	Vernon Parish Police Jury	Vernon Parish Police Jury		448,263	(432,748)		15,516	15,516	
Vernon Total			867,419	448,263	(432,748)	-	15,516	15,516	851,903
Washington	Washington Parish Sheriff Office	Washington Parish Sheriff's Office		7,677	(3,579)		4,098	4,098	
Washington Total			2,281,495	7,677	(3,579)	-	4,098	4,098	2,277,397
Webster	Doyline	Village of Doyline		32,185	(21,350)		10,835	10,835	
Webster	Springhill			131,312	-		131,312	131,312	
Webster	Webster Parish Assessor			1,636	-		1,636	1,636	
Webster	Webster Parish Clerk of Court	Webster Parish Clerk of Court		130	(130)				
Webster Total			1,133,171	165,262	(21,480)	-	143,782	143,782	989,388
West Baton Rouge	Brusly	Town of Brusly		21,397	(20,659)		738	738	
West Baton Rouge Total			1,016,254	21,397	(20,659)	-	738	738	1,015,516
West Feliciana	St. Francisville	TOWN OF ST FRANCISVILLE		3,927	(516)		3,411	3,411	
West Feliciana Total			978,155	3,927	(516)	-	3,411	3,411	974,744
Local Government Total			\$ 211,731,769	\$ 159,465,943	\$ (6,737,733)	\$ (5,187,084)	\$ 147,541,126	\$ 120,565,423	\$ 91,166,345