Innovate Virginia Fund (OSPC-12-01206)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Aggarwal, Reggie 1555 North Colonial Terrace #600 Arlington, VA 22209	1.CVENT 2.Founder and CEO 3.McLean, VA	06/25/2012	$25,000.00	$25,000.00
Aggarwal, Sanjeev 1555 Colonial Terrace #601 Arlington, VA 22209	1.Dominion Radiation Medicine, P.C. 2.Physician 3.Arlington, VA	06/18/2012	$5,000.00	$5,000.00
Ambegaonkar, Prakash 1800 K Street NW Washington, DC 20006	1.Bridging Nations 2.Founder 3.Washington, D.C.	05/10/2012	$1,000.00	$1,000.00
Bansal, Sanju 3336 Cady's Alley #2 Washington, DC 20007	1.Microstrategy 2.Chief Operating Officer 3.Washington, DC	05/15/2012	$50,000.00	$50,000.00
Bansal, Vikesh 6000 Executive Blvd. Rockville, MD 20852	1.Wiener and Garg 2.CPA 3.Rockville, MD	06/18/2012	$5,000.00	$5,000.00
Bradley, Katherine The Watergate Washington, DC 20037	1.Citybridge Foundation 2.President 3.Washington, D.C.	05/07/2012	$8,000.00	$8,000.00
Burnham, Bradford 40th 5th Ave. New York, NY 10011	1.Union Square Ventures 2.Venture Capitalist 3.New York, NY	06/07/2012	$5,000.00	$5,000.00
Chachra, Vinod 1101 Bishop Rd. Blacksburg, VA 24060	1.VTLS 2.CEO 3.Blacksburg, VA	05/09/2012	$500.00	$500.00
Cox, Curtis 1921 Gallows Road Vienna, VA 22182	1.C2 Technologies, Inc. 2.President 3.Vienna, VA	06/18/2012	$5,000.00	$5,000.00
Debgupta, Shub 3334 P St. NW Washington, DC 20007	1.Wisertogether, Inc. 2.CEO 3.Washington, D.C.	06/04/2012	$1,000.00	$1,000.00
Estrin, Judy 405 El Camino Real Menlo Park, CA 94025	1.JJ Labs, LLC 2.CEO 3.Moonachie, NJ	05/04/2012	$2,000.00	$2,000.00
Ganesan, Devaraja 13503 Broadfield Dr. Potomac, VA 20854	1.Aptara 2.CEO 3.Falls Church, VA	06/18/2012	$5,000.00	$5,000.00

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Ghelani, Paresh 3110 Fairview Park Drive # 950 Falls Church, VA 22042	1.2020, LLC 2.President 3.Falls Church, VA	05/10/2012	$25,000.00	$25,000.00
Ghoorah, Charles 1881 N Nash St. McLean, VA 22102	1.CVENT 2.Executive VP 3.McLean, VA	06/18/2012	$5,000.00	$5,000.00
Gorenberg, Mark 44 Maconfray Ln. Apt. 6w San Francisco, CA 94133	1.Hummer, Winbald Venture Partners 2.Partner 3.San Francisco, CA	04/13/2012	$10,000.00	$10,000.00
Gupta, Rakesh 11150 Main St. Fairfax, VA 22030	1.KiwiTech 2.CEO 3.Washington, D.C.	06/18/2012	$5,000.00	$5,000.00
Higgins, Mike 6122 N 35th St. Arlington, VA 22213	1.Advisory Board Company 2.Executive Director 3.Washington, D.C.	05/15/2012	$500.00	$500.00
Hock, Jim 2622 N Upshur St. Arlington, VA 22207	1.McLarty Associates 2.Managing Director 3.Washington, D.C.	04/18/2012	$2,500.00	$2,500.00
Hudda, Amir 1552 Shelford Ct. Vienna, VA 22182	1.Naaya 2.CEO 3.Vienna, VA	06/25/2012	$5,000.00	$5,000.00
Islam, Frank 11808 Centurion Way Potomac, MD 20854	1.FI Investment Group 2.CEO 3.McLean, VA	06/18/2012	$5,000.00	$5,000.00
Jadeja, Asha 92 Atherton Ave. Atherton, CA 94027	1.Self 2.Venture Capitalist 3.Atherton, CA	05/10/2012	$10,000.00	$10,000.00
Kanakia, Hermant 4924 30th PL NW Washington, DC 20008	1.Kanakia Ventures, LLC 2.Venture Capitalist 3.Washington, D.C.	06/18/2012	$5,000.00	$5,000.00
Kapor, Mitchell 543 Howard St. San Francisco, CA 94105	1.Kapor Enterprises 2.Investor 3.San Francisco, CA	06/28/2012	$1,000.00	$1,000.00
Khanna, Akhil 1245 Harbor Island Walk Baltimore, MD 21230	1.Good Samaritan Hospital 2.Physician 3.Baltimore, MD	06/13/2012	$1,000.00	$1,000.00

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Khanna, Surinder K 8809 Gallant Green Drive McLean, VA 22102	1.Self 2.Real Estate 3.McLean, VA	06/13/2012	$1,000.00	$1,000.00
Khosla, Neeru 630 Los Trancos Portola Valley, CA 94028	1.CK-12 2.Chair 3.Palo Alto, CA	05/29/2012	$50,000.00	$50,000.00
Kundra, Vivek 153 19th St. N Arlington, VA 22209	1.SalesForce 2.Vice President 3.San Francisco, CA	04/13/2012	$10,001.00	$10,001.00
Kutscher, Hesky 560 Barron Ave. Palo Alto, CA 94306	1.Caredox 2.entrepreneur 3.Menlo Park, CA	06/10/2012	$1,000.00	$1,000.00
Lefebvre, Dale 2710 Foxhall Drive Washington, DC 20007	1.Pharos Capital Group, LLC 2.Managing Partner 3.Baltimore, MD	06/13/2012	$25,000.00	$25,000.00
Mattapalli, Ram 13921 Park Center Rd. Herndon, VA 20171	1.Zolon Tech 2.CEO 3.Herndon, VA	06/18/2012	$5,000.00	$5,000.00
Melton, William 2086 Hunters Crest Way Vienna, VA 22181	1.Cybercash, Inc. 2.President and CEO 3.Vienna, VA	06/18/2012	$2,500.00	$2,500.00
Menezes, Victor 399 Park Ave. New York, NY 10022	1.NSR Partners 2.Senior Operating Advisor 3.New York, NY	05/29/2012	$2,000.00	$2,000.00
Newmark, Craig 156 Woodland Ave. San Francisco, CA 94117	1.Craigslist.org 2.Software Engineer 3.San Francisco, CA	06/11/2012	$1,000.00	$1,000.00
O'Reilly, Tim 1070 Warfield Ave. Oakland, CA 94610	1.O'Reilly Media 2.CEO 3.Sebastopol, CA	06/28/2012	$2,500.00	$2,500.00
Pahlka, Jennifer 1070 Warfield Ave. Oakland, CA 94610	1.Code for America Labs 2.Executive Director 3.San Francisco, CA	06/28/2012	$1,500.00	$1,500.00
Palihapitiya, Chamath 120 Hawthorne St. Palo Alto, CA 94301	1.Social Plus Capital Partnership 2.Venture Capatlist 3.Palo Alto, CA	04/23/2012	$100,000.00	$100,000.00

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Patel, Dinesh 22 Brent Rd. Lexington, MA 02420	1.Self 2.Orthopedic Surgeon 3.Lexington, MA	04/27/2012	$1,000.00	$1,000.00
Perrins, Nicholas 3117 Hawthorne St. NW Washington, DC 20008	1.MRW Enterprises 2.President 3.Alexandria, VA	06/28/2012	$1,000.00	$1,000.00
Prakash, Rahul 7600 Swinks Court McLean, VA 22102	1.Everest Telecom, LLC 2.President and CEO 3.McLean, VA	05/07/2012	$2,500.00	$2,500.00
Puri, Sunil 5260 Guilford Rd. Rockford, IL 61107	1.First Rockford Group, Inc. 2.Real Estate Developer 3.Rockford, IL	04/24/2012	$5,000.00	$5,000.00
Rajpal, Rajesh 918 Centrillion Dr. McLean, VA 22102	1.See Clearly Vision Group 2.Ophthalmologist 3.McLean, VA	06/18/2012	$5,000.00	$5,000.00
Ramsey, Rey 805 15th St. NW Washington, DC 20005	1.TechNet 2.CEO 3.Washington, D.C.	05/30/2012	$1,000.00	$1,000.00
Reddy, Ram 1021 N Gerfield St. #1001 Arlington, VA 22201	1.CommuniClique Inc. 2.CEO 3.Arlington, VA	06/18/2012	$5,000.00	$5,000.00
Rekhi, Kanwal 16150 Hillvale Ave. Monte Sereno, CA 95030	1.Inventus Capital Partners 2.Venture Capitalist 3.Menlo Park, CA	04/19/2012	$2,500.00	$2,500.00
Sajwan, Ravinder 15135 El Camino Grande Saratoga, CA 95070	1.Self 2.Venture Capitalist/Entrepreneur 3.Saratoga, CA	06/05/2012	$25,000.00	$25,000.00
Saylor, Michael 1850 Towers Crescent Plaza Vienna, VA 22182	1.Microstrategy 2.CEO 3.Tysons Corner, VA	06/28/2012	$25,000.00	$25,000.00
Shenoy, Suresh 11480 Commerce Park Dr. Reston, VA 20191	1.IMC 2.Executive Vice President 3.Reston, VA	06/18/2012	$250.00	$250.00
Shriram, Kavitark 2725 Sand Hill Rd. Menlo Park, CA 94025	1.Sherpalo Ventures 2.Venture Capitalist 3.Menlo Park, CA	04/27/2012	$1,000.00	$1,000.00

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Singh, Sumeet 129 Commonage Dr. Great Falls, VA 22066	1.1901 Group 2.Principal 3.Blacksburg, VA	06/18/2012	$5,000.00	$5,000.00
Sodha, Piyush 11920 River Rd. Potomac, MD 20854	1.Kastle Systems 2.CEO 3.Washington, D.C.	06/13/2012	$10,000.00	$10,000.00
Tak, Mahinder 8301 River Rd. Bethesda, MD 20817	1.Self 2.Medical Doctor 3.Bethesda, MD	04/23/2012	$2,500.00	$2,500.00
Todi, Naveen P.O. Box 201 Gwynedd Valley, PA 19437	1.PMI Group 2.Senior Vice President 3.Walnut Creek, CA	06/18/2012	$5,000.00	$5,000.00
Vadlamani, Lalit 3169 20th St. N Arlington, VA 22201	1.Avera St. Lukes 2.Physician 3.Aberdeen, SD	05/22/2012	$5,000.00	$5,000.00
Vradenburg, George 2901 Woodland Dr.NW Washington, DC 20008	1.USAgainstAlzheimers 2.Co-Founder 3.Washington, D.C.	05/18/2012	$10,000.00	$10,000.00
Westly, Steve 325 Sharon Park Dr. Menlo Park, CA 94025	1.The Westly Group 2.Entrepreneur 3.Menlo Park, CA	04/18/2012	$1,000.00	$1,000.00
Total This Period			$501,751.00	

Schedule B: In-Kind Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Banerjee, Sid 5033 Eskridge Terrace NW Washington, DC 20016	1. Clarabridge Inc. 2. CEO 3. Reston, VA 4. Office Space 5. Fair Market Value	06/28/2012	$7,500.00	$7,500.00
Vyas, Jitendra 8300 Boone Blvd. Suite 160 Vienna, VA 22182	1. Technology Ventures 2. CEO 3. Vienna, VA 4. Office Space 5. Fair Market Value	06/29/2012	$2,000.00	$2,000.00
Total This Period			$9,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	04/13/2012	$238.59
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Service Charge	Aneesh Chopra	04/13/2012	$45.00
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	04/15/2012	$597.52
8 x 8 810 W Maude Ave Sunnyvale, CA 94085	Telephone and Internet Maintenance	Aneesh Chopra	04/17/2012	$325.51
Olwan, Mohammed 5912 Leesburg Pike Falls Church, VA 22041	Furniture	Aneesh Chopra	04/17/2012	$1,012.00
Best Buy 5799 Leesburg Pike Falls Church, VA 22041	Office Equipment	Aneesh Chopra	04/18/2012	$1,112.98
The Wellington 850 Columbia Pike Arlington, VA 22204	Rent	Aneesh Chopra	04/18/2012	$520.00
The Wellington 850 Columbia Pike Arlington, VA 22204	Utilities	Aneesh Chopra	04/18/2012	$18.42
Mulbleria Furniture Depot 25 Truman Drive South Edison, NJ 08817	Furniture	Aneesh Chopra	04/20/2012	$157.49
Staples 3804 Wilson Blvd Arlington, VA 22203	Office Supplies	Aneesh Chopra	04/20/2012	$72.94
United States Postal Service 235 North Glebe Road Arlington, VA 22203	Post Office Box Rental	Aneesh Chopra	04/23/2012	$57.00
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	04/26/2012	$1,143.91
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	04/26/2012	$528.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	05/01/2012	$217.20
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	05/01/2012	$110.10
PNC Bank 4401 Wilson Boulevard Arlington, VA 22203	Bank Fee	Aneesh Chopra	05/01/2012	$9.00
The Wellington 850 Columbia Pike Arlington, VA 22204	Rent	Aneesh Chopra	05/01/2012	$1,200.00
8 x 8 810 W Maude Ave Sunnyvale, CA 94085	Telephone and Internet Maintenance	Aneesh Chopra	05/03/2012	$33.54
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	05/03/2012	$1.70
PNC Bank 4401 Wilson Boulevard Arlington, VA 22203	Bank Fee	Aneesh Chopra	05/03/2012	$126.01
LA Harris and Associates PO Box 297 Eddyville, KY 42038	Fundraising Consulting	Aneesh Chopra	05/07/2012	$6,500.00
Liberty Center 888 North Quincy St Arlington, VA 22203	Door Keys	Aneesh Chopra	05/07/2012	$65.00
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	05/11/2012	$1,143.91
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	05/11/2012	$528.29
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Service Charge	Aneesh Chopra	05/14/2012	$40.00
Pegram, Tristen 1870 N Scott St Apt 249 Arlington, VA 20009	Salary	Aneesh Chopra	05/15/2012	$1,779.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
8 x 8 810 W Maude Ave Sunnyvale, CA 94085	Telephone and Internet Maintenance	Aneesh Chopra	05/18/2012	$154.92
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	05/24/2012	$1,143.91
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	05/24/2012	$1,535.38
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Service Charge	Aneesh Chopra	05/25/2012	$61.00
Arlington Democratic Commttee 2050 Wilson Boulevard #200 Arlington, VA 22201	Political Contribution	Aneesh Chopra	05/26/2012	$1,000.00
United States Postal Service 235 North Glebe Road Arlington, VA 22203	Postage	Aneesh Chopra	05/30/2012	$3.51
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	06/01/2012	$342.46
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	06/01/2012	$240.00
First Merchant Services 315 Montgomery St San Francisco, CA 94104	Credit Card Processing Fees	Aneesh Chopra	06/01/2012	$0.70
LA Harris and Associates PO Box 297 Eddyville, KY 42038	Fundraising Consulting	Aneesh Chopra	06/01/2012	$6,500.00
Pegram, Tristen 1870 N Scott St Apt 249 Arlington, VA 20009	Salary	Aneesh Chopra	06/01/2012	$1,779.91
Staples 3804 Wilson Blvd Arlington, VA 22203	Office Supplies	Aneesh Chopra	06/01/2012	$28.34
Staples 3804 Wilson Blvd Arlington, VA 22203	Office Supplies	Aneesh Chopra	06/01/2012	$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Wellington 850 Columbia Pike Arlington, VA 22204	Rent	Aneesh Chopra	06/01/2012	$1,200.00
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Political Contribution	Aneesh Chopra	06/02/2012	$250.00
Google, Inc 345 Spear Street5 San Francisco, CA 94105	Email Hosting	Aneesh Chopra	06/02/2012	$22.74
8 x 8 810 W Maude Ave Sunnyvale, CA 94085	Telephone and Internet Maintenance	Aneesh Chopra	06/05/2012	$101.66
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	06/05/2012	$1,143.91
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	06/05/2012	$1,535.38
Colonial Parking 4301 Fairfax Dr Arlington, VA 22203	Parking	Aneesh Chopra	06/08/2012	$12.00
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Service Charge	Aneesh Chopra	06/08/2012	$61.00
LA Harris and Associates PO Box 297 Eddyville, KY 42038	Supply and Travel Reimbursement	Aneesh Chopra	06/11/2012	$1,268.66
LA Harris and Associates PO Box 297 Eddyville, KY 42038	Supply and Travel Reimbursement	Aneesh Chopra	06/11/2012	$922.86
LA Harris and Associates PO Box 297 Eddyville, KY 42038	Supply and Travel Reimbursement	Aneesh Chopra	06/11/2012	$330.00
Fairfax County Democratic Committee 2815 Hartland Road #110 Falls Church, VA 22043	Political Contribution	Aneesh Chopra	06/13/2012	$1,600.00
Maynes, Nathan 1612 Butternut Dr Hopewell, VA 23860	Salary	Aneesh Chopra	06/21/2012	$1,142.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Taxes	Aneesh Chopra	06/21/2012	$1,516.81
Mark Weiss Associates 4733 Bethesda Ave, Suite 300 Bethesda, MD 20814	Printing - Stickers	Aneesh Chopra	06/22/2012	$209.79
Paychex 3060 Williams Dr Fairfax, VA 22031	Payroll Service Charge	Aneesh Chopra	06/22/2012	$61.00
Pegram, Tristen 1870 N Scott St Apt 249 Arlington, VA 20009	Salary	Aneesh Chopra	06/27/2012	$1,779.91
Favola for Senate 2319 18th St. N Falls Church, VA 22041	Political Contributions	Aneesh Chopra	06/28/2012	$1,000.00
Chopra for Virginia PO Box 100459 Arlington, VA 22210	Political Contribution	Aneesh Chopra	07/12/2012	$400,000.00
Total This Period				$444,537.07

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	55	$501,751.00	
2. Schedule B [Over $100]	2	$9,500.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$5.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**58**		**$511,256.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$9,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$444,537.07	
10. Total [add lines 7, 8 and 9]			**$454,037.07**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$511,256.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$511,256.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$511,256.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$454,037.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$454,037.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$57,218.93**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$511,256.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$511,256.00	
25. Total Funds Available [Add lines 21 and 24]			**$511,256.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$454,037.07		
28. Total Disbursements this Election Cycle			**$454,037.07**
29. Ending Balance			**$57,218.93**