# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Douglas L. Stokes, Jr.
146 Li'l Dipper Lane
Jonesboro, LA 71251

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Second Judicial District
Division B
District Judge
Jackson Parish, LA

OFFICE USE ONLY

30-P 2/11 2/00

C0 4103

3. Date of Primary March 14, 2000

This report covers from 10/4/99 through 2/3/00

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (Future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Jonesboro State Bank
P. O. Box 580
109 Jimmie Davis Blvd.
Jonesboro, LA 71251

7. Full Name and Address of Treasurer

Kristy C. Wyatt
233 Red Hill Road
Jonesboro, LA 71251

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

The Committee to Elect Doug Stokes Judge
401 Polk Avenue
Jonesboro, LA 71251

b. Name and address of committee's chairperson

W. H. Jones, Jr.
210 McDonald
Jonesboro, LA 71251

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report Kristy C. Wyatt

Daytime Telephone 318-259-4164

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of February 2000

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318-259-3476
Daytime Telephone

Kristy C Wyatt
Signature of Treasurer

318-259-4164
Daytime Telephone

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 0 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 0 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | $47,196.39 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $47,196.39 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $47,196.39 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $47,196.39 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 0 |
| 15. *Plus* total receipts this period (Line 8 above) | $47,196.39 |
| 16. *Less* total disbursements this period (Line 13 above) | $47,196.39 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

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# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, [redacted] etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | $47,196.39 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | 0 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Douglas L. Stokes, Jr.
146 Li'l Dipper Lane
Jonesboro, LA 71251

2. a. Date* 1/17/00 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 21,842.45

d. Balance due $ 21,842.45

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Douglas L. Stokes, Jr.
146 Li'l Dipper Lane
Jonesboro, LA 71251

2. a. Date* 2-3-00 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 25,353.94

d. Balance due $ 25,353.94

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Wal Mart<br>415 East Main<br>Jonesboro, LA 71251 | 10/4/99 | gift cards for Quitman Fall Festival | $50.00 |
| Wal Mart<br>415 East Main<br>Jonesboro, LA 71251 | 10/4/99 | gift cards for Weston Fall Festival | $ 50.00 |
| Weston High School Booster Club<br>213 Highway 505<br>Jonesboro, LA 71251 | 11/11/99 | Ad in tournament booklet | 10.00 |
| Wal Mart<br>415 East Main<br>Jonesboro, LA 71251 | 11/22/99 | float decorations | 101.98 |
| Jackson Parish Chamber of Commerce<br>P.O. Box 220<br>Jonesboro, LA 71251 | 11/22/99 | float entry fee | 25.00 |
| Henderson Advertising<br>P.O. Box 165<br>Arcadia, LA 71001 | 11/24/99 | t-shirts + signs for float | 716.76 |
| Kristy Wyatt<br>233 Red Hill Rd<br>Jonesboro, LA 71251 | 11/30/99 | reimbursal for float decorations | 49.30 |
| Henderson Advertising<br>P.O. Box 165<br>Arcadia, LA 71001 | 11/30/99 | candy | 401.31 |
| 3. SUBTOTAL (optional) | | | 1,404.35 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| The Bienville Democrat<br>PO Box 29<br>Arcadia, LA 71001 | 1/25/00 | Ad | 136.50 |
| The Guardian Journal<br>PO Box 119<br>Homer, LA 71040-0119 | 1/25/00 | Ad | 152.25 |
| The Haynesville News<br>P.O. Box 117<br>Homer, LA 71040 | 1/25/00 | Ad | 210.00 |
| Davis & Associates<br>P.O. Box 814<br>Ruston, LA 71273-0814 | 1/25/00 | pushcards | 658.57 |
| Tri-State<br>P.O. Box 17<br>Baxter Springs, Kansas 66713 | 1/25/00 | billboard | 1,100.00 |
| Dora Stokes<br>146 Li'L Dipper Lane<br>Jonesboro, LA 71251 | 1/25/00 | cash for qualifying fee | 300.00 |
| Homer Chamber of Commerce<br>519 South Main<br>Homer, LA 71040 | 1/26/00 | Chamber banquet tickets | 80.00 |
| Henderson Advertising<br>P.O. Box 165<br>Arcadia, LA 71001 | 1/27/00 | pens, candy, etc. | 1662.32 |
| 3. SUBTOTAL (optional) | | | 4,299.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| The Jackson Independent P.O. Box 520 Jonesboro, LA 71251 | 1/19/00 | Bond paper | 10.00 |
| Leslie Thompson 201 Third Street Jonesboro, LA 71261 | 1/21/00 | Consultant fee | 500.00 |
| The Jackson Independent P.O. Box 520 Jonesboro, LA 71251 | 1/24/00 | Ad | 135.80 |
| The Jonesboro State Bank 109 Jimmie Davis Blvd Jonesboro, LA 71251 | 1/19/00 | Check order | 12.64 |
| Chevy's 218 Jimmie Davis Blvd. Jonesboro, LA 71251 | 1/24/00 | lunch for meeting | 55.00 |
| Ruston Sign Co. 1317 Farmerville Hwy Ruston, LA 71270 | 1/24/00 | signs | 1,596.54 |
| Ruston Sign Co. 1317 Farmerville Hwy Ruston, LA 71270 | 1/24/00 | signs | 5,000.00 |
| HMJD, Inc. P.O. Box 14819 Baton Rouge, LA 70898-4819 | 1/24/00 | poll | 3,152.67 |
| 3. SUBTOTAL (optional) | | | 10,462.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Pine Country Backroads<br>P.O. Box 234<br>Hodge, LA 71247 | 1/7/00 | Ad | 150.00 |
| The Haynesville News<br>P.O. Box 117<br>Homer, LA 71040 | 1/10/00 | Ad | 210.00 |
| The Bienville Democrat<br>P.O. Box 29<br>Arcadia, LA | 1/10/00 | Ad | 136.50 |
| The Jackson Independent<br>P.O. Box 520<br>Jonesboro, LA 71251 | 1/10/00 | Ad | 135.80 |
| The Guardian Journal<br>P.O. Box 119<br>Homer, LA 71040-0119 | 1/10/00 | Ad | 152.25 |
| BellSouth<br>P.O. Box 100170<br>Columbia, S.C. 29202-3170 | 1/10/00 | campaign phone service | 380.00 |
| MBNA America<br>P.O. Box 15019<br>Wilmington, DE 19886-5019 | 1/12/00 | float materials charged | 455.65 |
| Wal Mart<br>415 East Main<br>Jonesboro, LA 71251 | 1/14/00 | gift cards for Weston ballgame | 100.00 |
| 3. SUBTOTAL (optional) | | | 1,720.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Homer Tobacco Co.<br>P.O. Box 96<br>Homer, LA 71040 | 11/30/99 | candy | 82.16 |
| Parave Builders<br>705 S. Hudson Ave.<br>Jonesboro, LA 71251 | 12/15/99 | float materials | 147.17 |
| Jody Wyatt<br>233 Red Hill Rd<br>Jonesboro, LA | 12/15/99 | gas reimbursement | 20.00 |
| Robertson Productions<br>P.O. Box 1505<br>Ruston, LA 71273-1505 | 12/18/99 | December Retainer | 3,000.00 |
| The Brenville Democrat<br>P.O. Box 29<br>Arcadia, LA 71001 | 12/20/99 | Ad | 187.20 |
| The Guardian Journal<br>P.O. Box 117<br>Homer, LA 71040 | 12/20/99 | Ad | 204.00 |
| The Jackson Independent<br>P.O. Box 520<br>Jonesboro, LA 71251 | 12/20/99 | Ad | 175.68 |
| Cox Cable T.U.<br>208 Hudson Avenue<br>Jonesboro, LA 71251 | 12/22/99 | Ad | 15.00 |
| 3. SUBTOTAL (optional) | | | 3831.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| The Jackson Independent P.O. Box 520 Jonesboro, LA 71251 | 1/17/00 | Ad | 135.80 |
| The Guardian Journal P.O. Box 119 Homer, LA 71040-0119 | 1/17/00 | Ad | 152.25 |
| The Brenville Democrat P.O. Box 29 Arcadia, LA 71001 | 1/17/00 | Ad | 136.50 |
| The Haynesville News P.O. Box 117 Homer LA 71040 | 1/17/00 | Ad | 210.00 |
| Ruston Sign Co 1317 Farmerville Hwy Ruston, LA 71270 | 1/17/00 | signs | 1,192.56 |
| Leslie Thompson 201 Third Street Jonesboro, LA 71251 | 1/14/00 | consultant fee | 500.00 |
| Robertson Productions P.O. Box 1505 Ruston, LA 71273-1505 | 1/14/00 | January retainer + billboards + T.V. ads | 4,985.51 |
| The Jackson Independent P.O. Box 520 Jonesboro LA 71251 | 1/18/00 | Letterhead & Envelopes | 94.31 |
| 3. SUBTOTAL (optional) | | | 7,406.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Campaign Finance<br>8401 United Plaza Blvd. Ste 200<br>Baton Rouge, LA 70809 | 1/28/00 | fee | 100.00 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 1/27/00 | Consultant fee | 500.00 |
| The Jackson Independent<br>P.O. Box 520<br>Jonesboro, LA 71251 | 1/31/00 | Ad | 235.80 |
| The Haynesville News<br>P.O. Box 117<br>Homer, LA 71040 | 1/31/00 | Ad | 210.00 |
| The Bienville Democrat<br>P.O. Box 29<br>Arcadia, LA 71001 | 1/31/00 | Ad | 181.50 |
| The Guardian Journal<br>P.O. Box 119<br>Homer, LA 71040-0119 | 1/31/00 | Ad | 302.25 |
| The Print Shop<br>206 Jimmie Davis Blvd.<br>Jonesboro, LA 71251 | 1/31/00 | copies | 46.07 |
| Quitman High School<br>181 Wolverine Drive<br>Quitman, LA 71268 | 1/31/00 | Admissions to Ballgame | 30.00 |
| 3. SUBTOTAL (optional) | | | 1,605.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 12/22/99 | consultant fee retainer | 7,500.00 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 12/30/99 | Consultant fee | 500.00 |
| Robertson Productions<br>P.O. Box 1505<br>Ruston, LA 71273-1505 | 12/30/99 | billboards | 2,170.46 |
| Prime-time Advertising<br>13032 Nacogdoches Rd #204<br>San Antonio, TX 78217 | 1/3/00 | Ad space on seat cushions | 199.50 |
| Henderson Advertising<br>P.O. Box 165<br>Arcadia, LA 71001 | 1/3/00 | candy | 389.62 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 1/7/00 | consultant fee | 500.00 |
| Mary Williams<br>1913 N. Trenton<br>Ruston, LA 71270 | 1/7/00 | Consultant fee retainer | 1,300.00 |
| HMJD, Inc.<br>P.O. Box 14819<br>Baton Rouge, LA 70898-4819 | 1/7/00 | retainer | 500.00 |
| 3. SUBTOTAL (optional) | | | 13,059.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Chatham Athletic Dept. Chatham High School 1502 Pine St. Chatham, LA 71226 | 2/2/00 | half-time gifts | 50.00 |
| Ruston Sign Co. 1317 Farmerville Highway Ruston, LA 71270 | 2/3/00 | signs | 3,356.21 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 3406.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 47,196.39 |

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