# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John M. Guidry
5722 Congress Blvd.
Baton Rouge, LA 70808

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

First Circuit Court of Appeal

OFFICE USE ONLY

10/97

Supp Amendment

00015

3. Date of Primary 10/97

This report covers from 01/01/99 through 12/31/99

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____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.)

Hibernia National Bank
440 Third Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

Lorri Burgess
Post Office Box 3716
Baton Rouge, LA 70821

9. Name of Person Preparing Report

Daytime Telephone Lorri Burgess (225) 344-5107

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 _____ day of _____, _____.

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

Daytime Telephone

Lori A. Burgess
Signature of Treasurer

344-5107
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 FEB 19 PM 3:18

Amendment(s) Attached

AMENDMENT

HAND DELIVERED

Form 102, Rev. 1/88, Page Rev. 3/20

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John M. Guidry
5722 Congress Blvd
Baton Rouge, LA 70808

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

First Circuit Court of Appeal

OFFICE USE ONLY

Supp 10/99
2/15

0001115

3. Date of Primary 10/18/99

This report covers from 01/01/99 through 12/ /99

4. Type of Report:

____ 160th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X 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.)

Hibernia National Bank
440 Third Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

Lorri Burgess
Post Office Box 3716
Baton Rouge, LA 70821

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

Almenia Freeman
1515 East Washington Street
Baton Rouge, LA 70802

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

9. Name of Person Preparing Report

Lorri Burgess 225-344-5107

Daytime Telephone

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 15 day of February, 2000.

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

225-
Daytime Telephone

Lorri A. Burgess
Signature of Treasurer

225-344-5107
Daytime Telephone

Form 102, Rev. 1/99, Page Rev. 1/99

HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 250.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 250.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 250.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 380.00 |
| 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) | 380.00 |

| 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) | 814.67 |
| 15. *Plus* total receipts this period (Line 8 above) | 250.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 380.00 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 684.67 |

AMENDMENT

Form 102, Rev. 3/98, Page Rev. 3/98.

# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 10.00 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 10.00 |

| 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) | |
| 15. *Plus* total receipts this period (Line 8 above) | + |
| 16. *Less* total disbursements this period (Line 13 above) | - 10.00 |
| 17. *Less* in-kind contributions (Line 2 above) | - |
| 18. Funds on hand at close of reporting period | |

Form 102, Rev. 6/98, Page Rev. 4/04

# SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender

John M. Guidry
5722 Congress Blvd.
Baton Rouge, LA 70808

2.
a. Date* 4/23/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $ 200.00
d. Balance due . . . . . $ 200.00

*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

(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

John M. Guidry
5722 Congress Blvd
Baton Rouge, LA 70808

2.
a. Date* 5/4/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $ 50.00
d. Balance due . . . . . $ 50.00

*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

(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.)

Form 104, Rev. 6/98 Page Rev. 4/94

 AMENDMENT

# 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

John Guidry
Post Office Box 387
Baton Rouge, LA 70821

2.
a. Date* 10/8/97 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $ 4,439.54
d. Balance due . . . . . $ 1578.86

*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

(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

2.
a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $_____
d. Balance due . . . . . $_____

*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

(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.)

Form 102, Rev. 6/95, Page Rev. 4/94



AMENDMENT

# 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

John Guidry
Post Office Box 387
Baton Rouge, LA 70821

2.
a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* . . . . . $ 4,439.54

d. Balance due . . . . . $ 1200.00

*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

(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

John Guidry
Post Office Box 387
Baton Rouge, LA 70821

2.
a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* . . . . . $ 78.86

d. Balance due . . . . . $ 78.86

*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

(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.)

# SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender

John M. Guidry
5722 Congress Blvd.
Baton Rouge, LA 70808

2.
a. Date* 4/23/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $ 200.00
d. Balance due . . . . . $ 200.00

*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

(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

John M. Guidry
5722 Congress Blvd
Baton Rouge, LA 70808

2.
a. Date* 5/4/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $ 50.00
d. Balance due . . . . . $ 50.00

*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

(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.)

# SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (−) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Derrick Delpit<br>725 Lettsworth<br>Baton ROuge, LA 70802<br>Reason Debt Incurred: Campaign Coordinator | 100.00 | | | 100.00 |
| Darryl Robertson<br>1234 Central Road<br>Baton Rouge, LA 70807<br>Reason Debt Incurred: Campaign Work | 2800.00 | | | 2800.00 |
| Melissa Preston<br>175 Burgin Ave. #3<br>Baton Rouge,LA 70808<br>Reason Debt Incurred: Campaign Work | 200.00 | | | 200.00 |
| Prince Hall Masonic<br>1335 North Boulevard<br>Baton Rouge, LA<br>Reason Debt Incurred: Rental | 100.00 | | | 100.00 |
| Eddie Johnson<br>2012 Martin Ave.<br>Baton Rouge, LA<br>Reason Debt Incurred: Campaign Work | 2,450.00 | | | 2,450.00 |
| CBC Consultants<br>Post Office Box 3716<br>Baton Rouge, LA 70821<br>Reason Debt Incurred: Consultant | 2,050.00 | 350.00 | | 2,400.00 |
| Metro Health Education<br>2151 North Foster Drive<br>Baton Rouge,LA 70806<br>Reason Debt Incurred: | 50.00 | | | 50.00 |
| Holiday Helper of B.R.<br>Post office Box 542<br>Baton Rouge, LA 70821<br>Reason Debt Incurred: | 100.00 | | | 100.00 |

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AMENDMENT

# SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Derrick Delpit<br>725 Lettsworth<br>Baton ROuge, LA 70802<br>Reason Debt Incurred: Campaign Coordinator | 100.00 | | | 100.00 |
| Darryl Robertson<br>1234 Central Road<br>Baton Rouge, LA 70807<br>Reason Debt Incurred: Campaign Work | 2800.00 | | | 2800.00 |
| Melissa Preston<br>175 Burgin Ave. #3<br>Baton Rouge,LA 70808<br>Reason Debt Incurred: Campaign Work | 200.00 | | | 200.00 |
| Prince Hall Masonic<br>1335 North Boulevard<br>Baton Rouge, LA<br>Reason Debt Incurred: Rental | 100.00 | | | 100.00 |
| Eddie Johnson<br>2012 Martin Ave.<br>Baton Rouge, LA<br>Reason Debt Incurred: Campaign Work | 2,450.00 | | | 2,450.00 |
| CBC Consultants<br>Post Office Box 3716<br>Baton Rouge, LA 70821<br>Reason Debt Incurred: Consultant | 2,050.00 | 350.00 | | 2,400.00 |
| Metro Health Education<br>2151 North Foster Drive<br>Baton Rouge,LA 70806<br>Reason Debt Incurred: | 50.00 | | | 50.00 |
| Holiday Helper of B.R.<br>Post office Box 542<br>Baton Rouge, LA 70821<br>Reason Debt Incurred: | 100.00 | | | 100.00 |

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# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Macedonia Missionary<br>2800 Wyandotte St.<br>Baton Rouge, LA 70802<br>Reason Debt Incurred: Donation | 25.00 | | | 25.00 |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

Form 102, Rev. 1/98, Page Rev. 4/04.



AMENDMENT

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Macedonia Missionary<br>2800 Wyandotte St.<br>Baton Rouge, LA 70802<br>Reason Debt Incurred: Donation | 25.00 | | | 25.00 |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
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| Reason Debt Incurred: | | | | |

Form 102, Rev. 1/98, Page Rev. 4/94.

# 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) |
|---|---|---|---|
| Hibernia National Bank<br>440 Third Street<br>Baton Rouge, LA 70802 | 1[illegible]-12/99 | Bank Charges | 30.00 |
| CBC Consultants<br>Post Office Box 3716<br>Baton Rouge, LA 70821 | 11/20/99 | Consultant | 350.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 380.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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Page: _____ of _____ pages. AMENDMENT

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Hibernia National Bank<br>440 Third Street<br>Baton Rouge, LA 70802 | 2/3/99 | Bank Charges | 10.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional - this page) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 10.00 |

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