# 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

OFFICE USE ONLY

10-G 3/00
4/5

C002404

3. Date of Primary March 14, 2000

This report covers from February 24, 2000 through March 26, 2000

4. Type of Report.

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 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
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 5th day of April 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) | 458.64 |
| 6. Loans Received (Schedule B) | 41,946.17 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 42,404.81 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 38,562.27 |
| 10. Other Disbursements (Schedule E-2) | 7.50 |
| 11. Loan Repayments Made (Schedule B) | 200.00 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 38,769.77 |

| 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) | 30.35 |
| 15. *Plus* total receipts this period (Line 8 above) | 42,404.81 |
| 16. *Less* total disbursements this period (Line 13 above) | 38,769.77 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 3,665.39 |

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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 18, 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.) | 411,946.19 |
| 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.) | 26.24 |

## 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.

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# SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Other Receipts this Reporting Period a. Date(s) | b. Explanation(s) | c. Amount(s) |
|---|---|---|---|
| Robertson Enterprises P.O. Box 1505 Ruston, LA 71273-1505 | 3-18-00 | Refund on billboard deposit | 458.64 |
| | | | |
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| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 458.64 |
| 4. Total OTHER RECEIPTS during this reporting period | | | 458.64 |

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# 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 Lil Dipper Lane
Jonesboro, LA 71251

2. a. Date* 3-2-00 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 15,359.22
d. Balance due $ 15,159.22

*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 |
|---|---|---|
| 3-11-00 | 100.00 | -- |
| 2-26-00 | 100.00 | - |

(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 Lil Dipper Lane
Jonesboro, LA 71251

2. a. Date* 3-10-00 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 23,313.34
d. Balance due $ 23,313.34

*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 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 C. Stokes, Jr.
146 Lil' Dipper Lane
Jonesboro, LA 71251

2. a. Date* 3-19-00 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 3,273.61

d. Balance due ..... $ 3,273.61

*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

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.

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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) |
|---|---|---|---|
| Walnut Ridge Baptist Church<br>1254 Arcadia Highway<br>Quitman, LA 71268 | 2-24-00 | donation | 100.00 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 2-25-00 | consultant fee | 500.00 |
| NAACP<br>708 Jackson Street<br>Monroe, LA 71201 | 2-25-00 | banquet tickets | 180.00 |
| The Bienville Democrat<br>P.O. Box 29<br>Arcadia, LA 71001 | 2-28-00 | Ads | 421.25 |
| The Haynesville News<br>P.O. Box 117<br>Homer, LA 71040 | 2-28-00 | Ads | 648.00 |
| The Guardian Journal<br>P.O. Box 119<br>Homer, LA 71040-0119 | 2-28-00 | Ads | 469.80 |
| The Jackson Independent<br>P.O. Box 520<br>Jonesboro, LA 71251 | 2-28-00 | Ads | 548.76 |
| Davis + Associates<br>P.O. Box 814<br>Ruston, LA 71273-0814 | 2-28-00 | pushcards | 752.27 |
| 3. SUBTOTAL (optional) | | | 3620.08 |
| 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) |
|---|---|---|---|
| Claiborne Parish Boys & Girls Club c/o Gene Coleman 611 N. Main Homer, LA 71040 | 2-29-00 | donation | 500.00 |
| HMJD, Inc. P.O. Box 14819 Baton Rouge, LA 70898-4819 | 3-1-00 | mail out | 7,786.50 |
| Pine Country Publishers P.O. Box 234 Hodge, LA 71247 | 3-1-00 | Ad | 250.00 |
| Pizza Hut 810 Pershing Highway Jonesboro, LA 71251 | 3-2-00 | lunches for workers | 25.08 |
| Mary Williams 1913 N. Trenton Ruston, LA 71273 | 3-2-00 | consultant fee | 900.00 |
| Robertson Enterprises P.O. Box 1505 Ruston, LA 71273-1505 | 3-2-00 | portraits airtime | 2,762.00 |
| The Print Shop 206 Jimmie Davis Blvd. Jonesboro, LA 71251 | 3-3-00 | ink for stamp | 3.36 |
| March of Dimes 2809 Evangeline St. Monroe, LA 71201 | 3-3-00 | donation | 50.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Ruston Sign Co. 1317 Farmerville Hwy. Ruston, LA 71270 | 3-3-00 | signs | 885.52 |
| The Brenville Democrat P.O. Box 29 Arcadia, LA 71001 | 3-3-00 | Ads | 718.90 |
| The Jackson Independent P.O. Box 520 Jonesboro, LA 71251 | 3-3-00 | Ads | 1194.13 |
| Leslie Thompson 201 Third St. Jonesboro, LA 71251 | 3-3-00 | consultant's fee | 500.00 |
| March of Dimes 2809 Evangeline St. Monroe, LA 71201 | 3-3-00 | donation | 10.00 |
| Pizza Hut 810 Pershing Highway Jonesboro, LA 71251 | 3-3-00 | lunches for workers | 18.31 |
| Leslie Thompson 201 Third St. Jonesboro, LA 71251 | 3-3-00 | consultant's fee | 1,500.00 |
| Chevy's 218 Jimmie Davis Blvd. Jonesboro, LA 71251 | 3-4-00 | lunches for workers | 60.00 |
| 3. SUBTOTAL (optional) | | | |
| 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 Haynesville News<br>P.O. Box 117<br>Homer, LA 71040 | 3-6-00 | Ad | 140.00 |
| The Guardian Journal<br>P.O. Box 119<br>Homer, LA 71040 | 3-6-00 | Ads | 395.85 |
| Davison Associates<br>P.O. Box 814<br>Ruston, LA 71273-0814 | 3-7-00 | postcards | 646.67 |
| B.F. Graphics<br>P.O. Box 344<br>Ruston, LA 71273 | 3-7-00 | printing letter | 93.01 |
| Postmaster<br>610 E. Main St.<br>Jonesboro, LA 71251 | 3-7-00 | Postage | 140.00 |
| KGRM 91.5<br>P.O. Box K<br>Grambling, LA 71245 | 3-7-00 | Radio spots | 200.00 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 3-9-00 | Consultants fee | 2,000.00 |
| The Print Shop<br>206 Jimmie Davis Blvd.<br>Jonesboro, LA 71251 | 3-8-00 | paper | 27.10 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Postmaster 610 E. Main St. Jonesboro LA 71251 | 3-9-00 | postage | 110.00 |
| Weston G.T. Music 213 Highway 505 Jonesboro, LA 71251 | 3-8-00 | donation | 50.00 |
| Leslie Thompson 201 Third St. Jonesboro, LA 71251 | 3-9-00 | consultant's fee | 1,500.00 |
| Henderson Advertising P.O. Box 165 Jonesboro, LA 71251 | 3-9-00 | pens, candy | 1,675.75 |
| Turpin's 192.9 Winnfield Hwy Jonesboro, LA 71251 | 3 9-00 | lumber for signs | 510.82 |
| Leslie Thompson 201 Third Street Jonesboro, LA 71251 | 3-9-00 | consultant's fee | 500.00 |
| Ruby Water 1414 Monroe Ave. Homer, LA 71040 | 3-10-00 | phone bank | 850.00 |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Davis + Associates<br>P.O. Box 814<br>Ruston, LA 71273-0814 | 3-13-00 | postcards | 612.40 |
| Chevy's<br>218 Jimmie Davis Blvd.<br>Jonesboro, LA 71251 | 3-14-00 | lunches for workers | 31.43 |
| Traina's Bakery<br>211 6th Street<br>Jonesboro, LA 71251 | 3-14-00 | food | 49.59 |
| Kaye's Food Mart<br>409 E. Main Street<br>Jonesboro, LA 71251 | 3-14-00 | coffee | 8.24 |
| Harde' Mart<br>Highway 17<br>Homer, LA 71040 | 3-15-00 | gas | 10.00 |
| Peking<br>1300 N. Vienna<br>Ruston, LA 71270 | 3-15-00 | lunch | 12.83 |
| Carylon Washington<br>P.O. Box 621<br>Homer, LA 71040 | 3-16-00 | phone bank | 300.00 |
| Jerry's One Stop<br>400 Pershing Highway<br>Jonesboro, LA 71251 | 3-16-00 | gas | 20.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| District Attorney's Office<br>P.O. Box 459<br>Jonesboro, LA 71251 | 3-16-00 | letterhead envelopes | 74.38 |
| Jerry's One Stop<br>400 Pershing Highway<br>Jonesboro, LA 71251 | 3-16-00 | gas | 22.88 |
| Tri-State Outdoor Media<br>P.O. Box 17<br>Baxter Springs, Kansas 66713 | 3-17-00 | billboard paper | 400.00 |
| Bell South<br>P.O. Box 100170<br>Columbia, S.C. 29202-3170 | 3-17-00 | phone expenses | 87.24 |
| Leslie Thompson<br>201 Third Street<br>Jonesboro, LA 71251 | 3-24-00 | consultant's fee | 500.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $38,562.27 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Other Disbursements this Reporting Period a. Date(s) | b. Explanation(s) | c. Amount(s) |
|---|---|---|---|
| Jonesboro State Bank P.O.Box 580 Jonesboro, LA 71251 | 3-9-00 | Service charge on Checking acct | 7.50 |
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| | | | |
| 3. SUBTOTAL (optional) | | | 7.50 |
| 4. Total OTHER DISBURSEMENTS during this reporting period | | | 7.50 |

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