CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Orville A. Callahan
133 B&K Court
Houma LA 70363

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

Parish President
Terrebonne Parish
Houma

OFFICE USE ONLY

10/03
30-P
8/25
RTF

0303818

3. Date of Primary October 4, 2003

This report covers from Jan 22, 2003 through Aug 23, 2003

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____ Withdrawn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.)

South Louisiana Bank
Post Office Box 1718
Houma LA 70361-1718

7. Full Name and Address of Treasurer

Orville A. Callahan
133 B&K Court
Houma LA 70363

9. Name of Person Preparing Report Maggie F. Boudreaux

Daytime Telephone 985-876-3763

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 25 day of August 2003

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

985-868-3125
Daytime Telephone

Signature of Treasurer

985-868-3125
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2925.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2925.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	9716.66
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12641.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11354.51
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11354.51

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	12641.66
16. *Less* total disbursements this period (Line 13 above)	11354.51
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1287.15

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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, 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.)	9716.66
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.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Joseph Mc Kernan 8710 Jefferson Highway Baton Rouge LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	March 24, 2003	$ 1000.00	
Errol and Tammy Nalbrough 611 Highland Drive Houma LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	April 4, 2003	$250.00	
Bonvillian's Bail Bonds 3186 Grand Caillou Rd Houma LA 70364 POLITICAL COMMITTEE? PARTY COMMITTEE?	May 12, 2003	$250.00	
Melvin Benoit 6081 Grand Caillou Rd Houma LA 70363 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 11, 2003	$ 200.00	
Luby Freeman 1453 Bayou Blue Rd Houma LA 70364 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 9, 2003	$ 300.00	
Roy Baker 238 Gelasse St Houma LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 23, 2003	$ 100.00	
Thomas J. Freeman 1904 Laredo Dr Houma LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 25.00	
4. SUBTOTAL (this page)		$ 2125.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 2925.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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Southern Relief 1866 Dr Beauregard Rd Theriot LA 70397	August 6, 2003	$300.00
N.R.E.C Power Systems 5222 Bayou Black Rd Houma LA 70360	August 22, 2003	$500.00

$800.00

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

South Louisiana Bank
Post Office Box 1718
Houma LA 70361-1718

2. a. Date* 1-22-03 b. Interest rate 12 %(a.p.r.)

c. Amount borrowed* $ 4500.00

d. Balance due $ 4500.00

*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

Orville A Callahan
Patricia P Callahan
133 B+K Court
Houma LA 70363

(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

Orville A Callahan
Patricia P Callahan
133 B+K Court
Houma LA 70363

2. a. Date* June 26, 2003 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* $ 3570.00

d. Balance due $ 3570.00

*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

Orville A Callahan
Patricia P Callahan
133 B+K Court
Houma LA 70363

(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
Orville A Callahan
133 B+K Court
Houma LA 70363
cash receipts

2. a. Date* 1-22-03 b. Interest rate — %(a.p.r.)
c. Amount borrowed* $ 478.87
d. Balance due $ 478.87
*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
Orville A Callahan
133 B+K Court
Houma LA 70363

(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
Capital One Credit Card
PO Box 26074
Richmond VA 23260

2. a. Date* 2-16-03 b. Interest rate 9 %(a.p.r.)
c. Amount borrowed* $ 1167.79
d. Balance due $ 1167.79
*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
Orville A Callahan
Patricia P Callahan
133 B+K Court
Houma LA 70363

(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 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
LA 57 Signs LLC 1915 Grand Caillou Rd Houma LA 70363 Reason Debt Incurred:	$3961.00	$	$3721.00	$240.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Houma Reprographics + Map Inc 3505 South Van Avenue Houma LA 70363	1-31-03	Flyers	$505.07
Ad Express Inc 701 Williams Ave Houma LA 70364	2-19-03	Bumperstickers	$693.83
LA 57 Signs 1915 Grand Caillou Rd Houma LA 70363	4-14-03	yard signs + stakes	$676.00
Marsh Grass Foundation Grand Caillou Rd Houma LA 70363	1-22-03	campaign rally	$3000.00
Bayou Country Cyclist Houma LA 70364	5-3-03	campaign adv.	$100.00
cash	5-15-03	campaign rally supplies	$300.00
Drop in Lube 1986 Prospect Ave Houma LA 70363	6-15-03	service vehicle for campaigning	$51.94
East Houma Bingo Hall Don Gary 425 Grand Caillou Rd Houma LA 70363	5-17-03	campaign rally hall services	$100.00
3. SUBTOTAL (optional)			$5626.84
4. TOTAL (optional - complete only on last page of this schedule)			

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Diversions Derek Boudreaux Houma LA 70360	5-17-03	campaign rally DJ services	$ 300.00
C+H 5265 Hwy 311 Houma LA 70360	5-19-03	campaign rally supplies	$ 38.87
Civic stop 3040B Barrow St Houma LA 70360	6-12-03	Diesel for campaign vehicle	$ 30.00
Civic stop 3040 B Barrow St Houma LA 70360	6-18-03	Diesel for campaign vehicle	$ 33.25
Civic stop 3040 B Barrow St Houma LA 70360	6-24-03	Diesel for campaign vehicle	$ 33.25
Wendy Callahan 155 Palm Ave Houma LA 70364	6-24-03	Internet services for website	$ 12.95
4957 Signs LLC 915 Grand Caillou Rd Houma LA 70363	6-6-03	yard signs, stakes, and magnetics	$ 995.00
Civic stop 3040B Barrow Houma LA 70360	6-28-03	Diesel for campaign vehicle	$ 33.40
			$ 1477.22

Wendy Callahan 155 Palm Ave Houma LA 70364	7-1-03	internet services for website	$26.00
Civic stop 3040 B Barrow Houma LA 70360	7-10 03	Diesel for campaign ~~rally~~ vehicle	$ 33.00
La 57 signs 1915 Grand Caillou Rd Houma LA 70363	7-15-03	yard signs + stakes	$ 800.00
Houma Truck Plaza Grand Cailbu Rd Houma LA 70363	7-16-03	Diesel for Campaign ~~rally~~ vehicle	$ 28.75
La 57 signs 1915 Grand Caillou Rd Houma LA 70363	7-18-03	campaign signs	$ 1250.00
Civic stop 3040 B Barrow Houma LA 70360	7-19-03	Diesel	$ 34.00
Civic stop 3040 B Barrow Houma LA 70360	7-23-03	Diesel	$ 26.20
Civic stop 3040 B Barrow Houma LA 70360	7-30-03	Diesel	$ 22.5
			$222045

Civic stop 3040 B Barrow Houma LA 70360	8-1-03	Diesel	$21.00
Hercules Annual Redfish Rodeo Jambalaya Cookoff	8-9-03	campaign adv cookoff entry	$100.00
Houma Truck Plaza Grand Caillou Houma LA 70363	8-6-03	Diesel	$31.25
Caro 2324 Bayou Blue Rd Houma LA 70364	8-8-03	Hercules cookoff supplies	$106.89
Pouses Supermarket St Charles St Houma LA 70360	8-8-03	Hercules cookoff supplies	$25.70
Civic stop 3040 B Barrow Houma LA 70360	8-10-03	Diesel	$34.00
Civic stop 3040 B Barrow Houma LA 70360	8-14-03	Diesel	$34.50
Civic stop 3040 B Barrow Houma LA 70360	8-16-03	cash for Evergreen Lions Club raffle campaign adv	$30.00 $383.34

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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)
Civic Stop 3040 B Barrow Houma LA 70360 credit card Purchase	~~5-26-03~~ 5-18-03 5-9-03 2-16-03 3-10-03 3-14-03 3-15-03	Diesel	$30.00 $ 23.50 $40.00 $ 38.26 $ 41.00 $ 19.50
Civic Stop 3040 B Barrow Houma LA 70360 credit card	4-2-03 4-28-03 1-30-03 5-7-03 5-14-03 5-11-03	Diesel	$ 27.00 $ 33.00 $ 33.50 $ 39.00 $ 23.00 $ 35.25
Civic Stop 3040 B Barrow Houma LA 70360 credit Card	5-20-03 5-26-03 5-20-03	Diesel gas gas	$ 33.72 $ 15.18 $ 17.60
Plantation Truck Plaza Hwy 311 Houma LA 70360 credit card	3-27-03 3-27-03	Diesel Diesel	$ 25.25 $ 35.04
Houma Truck Plaza Grand Caillou Houma LA 70363 credit card	3-24-03	Diesel	$ 32.50
Texaco 551 Swan Ave Houma LA 70363 credit card	5-7-03	Diesel	$ 29.50
Jubilee Chevron 2073 Grand Caillou Houma LA 70363 credit card	8-23-03	Diesel	$ 32.00
Coteau 90 Exxon 3001 Coteau Rd Houma LA 70364 credit card	5-8-03	Diesel	$ 10.24
3. SUBTOTAL (optional)			607.53
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)
Cajun Magic Truck Stop 10618 E. Main St Houma LA 70363 credit card	8-16-03	Diesel	$ 18.35
Lowes MLK Blvd Houma LA 70360 credit card	7-21-03 8-2-03 8-23-03 8-13-03 7-15-03	yard sign stand.wood wood for signs wood for signs wood for signs nails for signs	$ 33.50 $ 92.33 $ 9.04 $ 385.39 $ 22.57
Lowes MLK Blvd Houma LA 70360 credit card	7-24-03	wood for signs	$ 18.08
3. SUBTOTAL (optional)			560.26
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)
Walmart Martin Luther King Blvd. Houma, La 70360 Cash Purchase	1/22/03 1/22/03	Magnets Ink Cartridge for magnets	$59.55 $32.19
Walmart Grand Caillou Rd Houma, La 70363 Cash Purchase	1/22/03	magnets	$51.04
Sav-on Office Supplies Lynn Park S/C 1241 Grand Caillou Rd Houma, La 70363 Cash Purchase	5/15/03	Ink Cartridge	$ 13.00
Rouse's St. Charles Rd. Houma, La 70360 Cash Purchase	8/14/03	Water for Walkers marching and Campaign Chiers	$ 6.25
Winn-Dixie St. Charles Rd Houma, La 70360 Cash Purchase	8/9/03	3 Aprons for Hercules Cook Off	$26.01
3. SUBTOTAL (optional)			188.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101, Rev. 3/96, Page Rev. 3/96

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)
Civic Stop 3040 B Barrow St. Houma, La 70360 Cash Purchase	8/8/03 8/4/03 7/07/03 5/15/03 4/16/03	Gas ~~Gas~~ Diesel Diesel Gas Diesel	$16.56 120.00 38.00 18.43 32.00
Jubilee Shell 1516 Grand Caillou Houma, La 70363 Cash Purchase	2/10/03	Diesel	$35.00
Houma Truck Plaza Grand Caillou Houma, La Cash Purchase	6/3/03	Diesel	$20.00
Plantation Truck Plaza Hwy 311 Houma, La Cash Purchase	2/25/03	Diesel	$31.01
Jubilee Chevron 2013 Grand Caillou Houma, La 70360 Cash Purchase	6/9/03	Diesel	$20.59
Family Dollar Store 419 Grand Caillou Houma LA 70363 Cash Purchase	5/17/03 5/17/03	Supplies for Rally Supplies for Rally	$1.07 $5.43
Party Universe 1593 Martin Luther King Blvd. Houma, La 70360 Cash Purchase	5/17/03 5/16/03	Supplies for Campaign Rally	$11.90 40.08
Lowe's Martin Luther King Blvd. Houma, La 70360 Cash Purchase	5/16/03	Supplies for Campaign Rally	$5.46
3. SUBTOTAL (optional)			290.53
4. TOTAL (optional - complete only on last page of this schedule)			$ 11354.51

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