Receive from: Alice Himes
P.O. Box 1389
Amite, LA 70422
Ph #985-351-3816

SUMMARY PAGE

30-P 9/04
8/19
RTF
8/17/04

0404052

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less Dunn Printing	$21.90
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3) Dunn Printing Office Supplies 119 East Oak St. Amite, LA 70422	$43.80
6. Loans Received (Schedule B) Advance America No. 326 Ste. B. 70403 1805 SW Railroad Ave, Hammond, LA	$240.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$305.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Dunn Printing	$65.76
10. Other Disbursements (Schedule E-2) Amite Sign Company, LLC	219.30
11. Loan Repayments Made (Schedule B) Advance America No. 326	$240.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$524.30

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)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

2004 AUG 19 PM 4:56

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