CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ava Hines Morgan
1102 Jefferson Street
Minden, LA 71055

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

Clerk of Court
Webster Parish,
Louisiana

OFFICE USE ONLY

9/04
40-G
12/13

0406598

3. Date of Primary September 18, 2004

This report covers from October 14, 2004 through December 2, 2004

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
X 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.)

Richland State Bank
1222 Homer Rd.
Minden, LA 71055

7. Full Name and Address of Treasurer

Alvin W. Maynor
106 Shirley Dr.
Minden, LA 71055

8. Name of Person Preparing Report Alvin W. Maynor

Daytime Telephone 318-371-9633

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 12th day of December 2004

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

318/377-7404
Daytime Telephone

A. W. Maynor
Signature of Treasurer

318-549-5016
Daytime Telephone

9. 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).

2004 DEC 15 PM 1:57
ETHICS ADMINISTRATION
RECEIVED

Form 102, Rev. 1/98, Page Rev 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9,100.00
2. In-kind Contributions (Schedule A-2)	2,500.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11,600.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	2,508.89
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,108.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23,210.38
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)	23,210.38

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)	11,601.49
15. *Plus* total receipts this period (Line 8 above)	14,108.89
16. *Less* total disbursements this period (Line 13 above)	23,210.38
17. *Less* In-kind contributions (Line 2 above)	2,500.00
18. Funds on hand at close of reporting period	0.00

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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
John B. Benton, III 1006 Southridge Drive Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Oct. 24, 2004	250.00	250.00
Anesthesiology & Pain Management, Inc. 1251 Remington Circle Shreveport, LA 71106-8298 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Oct. 26, 2004	250.00	250.00
James D. Madden P. O. Box 856 Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Oct. 26, 2004	2,500.00	2,500.00
Dick & Marsha Todd 808 Germantown Rd. Minden, LA 71024 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Oct. 26, 2004	100.00	300.00
Joe A Festervan, Jr 1513 Swan Lake Rd. Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Oct. 29, 2004	2,500.00	2,500.00
Mr. & Mrs Duane Cloud 701 Madison Ave. Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Nov. 12, 2004	500.00	1,000.00
Poco Properties, LLC 160 Blazer Drive Sibley, LA 71073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Nov. 26, 2004	2,000.00	2,000.00
4. SUBTOTAL (this page)		8,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Vowell Development Group P. O. Box 99 Sibley, LA 71073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Nov. 26, 2004	1,000.00	1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		9,100.00	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Carl Hines 1202 Broadway Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Printing and Postage	10/29/04	2,500.00	2,500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			2,500.00	N/A

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

Form 102, Rev. 3/08, Page Rev. 3/08

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

Ava Hines Morgan
1102 Jefferson
Minden, LA 71055

2. a. Date* ~~Nov. 2, 2004~~ b. Interest rate ~~0.0~~ %(a.p.r.)

c. Amount borrowed* ..... $ 2,508.89

d. Balance due ..... $ 2,508.89

*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.)

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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, City of Minden 111 S. Monroe St. Minden, LA 71055	Oct. 14, 2004	Postage	111.42
Holy Temple 1st Church of God 302 East Road Cullen, LA 71021	Oct. 14, 2004	Contribution	100.00
Kathy Coleman 1008 3rd Street Springhill, LA 71075	Oct. 14, 2004	Campaign Worker	500.00
Wal-Mart 1379 Homer Rd. Minden, LA 71055	Oct. 15, 2004	Parade Supplies	39.42
Cox Communications 207 Milam, Suite A Shreveport, LA 71101	Oct. 15, 2004	Advertising	3,558.00
Springhill Press 127 S. Main Street Springhill, LA 71075	Oct. 15, 2004	Advertising	375.00
Sam Hall Benefit Pentecost Church Minden, LA 71055	Oct. 16, 2004	Contribution	44.00
Galilee Missionary Baptist Church 595 Central School Rd. Dubberly, LA 71024	Oct. 17, 2004	Contribution	25.00
3. SUBTOTAL (optional)			4,752.84
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)
Christola Walton 613 District Minden, LA 71055	Oct. 17, 2004	Campaign Worker	100.00
Harrison Chapel Baptist Church 620 Park Loop Springhill, LA 71075	Oct. 17, 2004	Contribution	100.00
Stagecoach Cafe Hwy 371 Stateline Springhill, LA 71075	Oct. 17, 2004	Lunch	46.75
Mt. Pilgrim Baptist Church 300 Camp St. Minden, LA 71055	Oct. 17, 2004	Contribution	50.00
Mt. Calm Baptist Church 331 Bailey St. Minden, LA 71055	Oct. 17, 2004	Contribution	50.00
Springhill Postmaster 501 N. Giles Springhill, La 71075	Oct. 18, 2004	Postage	49.50
Postmaster, City of Minden 111 S. Monroe Street Minden, LA 71055	Oct. 18, 2004	Postcards	562.72
Piggly Wiggly 501 South Main Springhill, LA 71075	Oct. 18, 2004	Paper Products	23.63
3. SUBTOTAL (optional)			982.60
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)
Kathy Coleman 1008 3rd Street SW Springhill, LA 71075	Oct. 18, 2004	Campaign Worker	300.00
Casseroles, Etc. 400 S. Arkansas Springhill, LA 71075	Oct. 18, 2004	Casserole for Wake	39.13
Clear Channel Radio 6341 Westport Ave. Shreveport, LA 71129	Oct. 18, 2004	Advertising	200.00
Friends of NRA Minden, LA 71055	Oct. 18, 2004	Contribution	120.00
Postmaster, City of Minden 111 S. Monroe Minden, LA 71055	Oct. 18, 2004	Postage	1,003.00
Postmaster, City of Minden 111 S. Monroe Minden, LA 71055	Oct. 22, 2004	Postage	180.00
Sarepta Star 101 Thornsberry Rd. Sarepta, LA 71071	Oct. 22, 2004	Advertising	315.00
Cox Media 207 Milam, Suite A Shreveport, LA 71101	Oct. 22, 2004	Advertising	3,418.79
3. SUBTOTAL (optional)			5,575.92
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)
CBC Marketing P. O. Box 4032 Monroe, LA 71211-4032	Oct. 22, 2004	Mail out	4,493.89
Webster Printing 716 Broadway0 Minden, LA 71055	Oct. 22, 2004	Mail out	578.30
Blossom Shop 802 Broadway Minden, LA 71055	Oct. 22, 2004	Funeral Flowers	35.97
Save-A-Lot 505 E. Union Minden, LA 71055	Oct. 22, 2004	Supplies	15.59
Wal-Mart 1379 Homer Road Minden, LA 71055	Oct. 22, 2004	Supplies	114.92
Growing Valley Baptist Church 1686 Fuller Road Minden, LA 71055	Oct. 22, 2004	Contribution	50.00
New Light Baptist Church 413 W.R. Reeder St. Minden, LA 71055	Oct. 24, 2004	Contribution	50.00
Minden, Press Herald 203 Gleason Street Minden, LA 71055	Oct. 25, 2004	Advertising	708.75
3. SUBTOTAL (optional)			6,047.42
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)
McHam Printing 2979 Hwy 146 Homer, LA 71040	Oct. 25, 2004	Mail Out	2,093.70
Postmaster 111 S. Monroe St. Minden, LA 71055	Oct. 27, 2004	Postage	1,281.66
Minden Press Herald 203 Gleason Street Minden, La 71055	Oct. 28, 2004	Advertising	247.50
Minden Press Herald 203 Gleason Street Minden, LA 71055	Oct. 29, 2004	Advertising	735.00
Greater St. Paul Baptist Church 510 High St. Minden, LA 71055	Oct. 31, 2004	Contribution	50.00
Soul Stirers P. O. Box 21 Sibley, LA 71073	Oct. 31, 2004	Contribution	50.00
Taska Bankhead Springhill, LA 71075	Nov. 2, 2004	Campaign Worker	100.00
Kathy Coleman 108 3rd Street SW Springhill, LA 71075	Nov. 2, 2004	Campaign Worker	100.00
3. SUBTOTAL (optional)			4,657.86
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)
Gloria Brown 722 West Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Anthony Williams 624 Sibley Rd. Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
William Law 713 Crichton St. Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Lisa Lott 56 McArthur Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Winnie Gilbert 806 Wood Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Ruby Seamster 833 Carolina Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Nelson Fincher Minden, LA 71075	Nov. 2, 2004	Campaign Worker	75.00
Janice Dearman 311 Britt Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	100.00
3. SUBTOTAL (optional)			625.00
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)
Tracey Lockhart 316 Spann Street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Tunisia Buffett Signs Streete Minden, LA 71055	Nov. 2, 2004	Campaign Worker	75.00
Christola Walton 613 District street Minden, LA 71055	Nov. 2, 2004	Campaign Worker	120.00
George Rice 207 Adams Road Minden, LA 71055	Nov. 2, 2004	Check Campaign Worker	225.00
Richland State Bank 1222 Homer Road Minden, LA 71055	Oct. 27, 2004	Check Printing	4.74
Richland State Bank 1222 Homer Road Minden, LA 71055	Nov. 5, 2004	Overdraft Charge	66.00
Richland State Bank 1222 Homer Road Minden, LA 71055	Nov. 5, 2004	Debit Memo	3.00
3. SUBTOTAL (optional)			568.74
4. TOTAL (optional – complete only on last page of this schedule)			~~23,210.38~~

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