CANDIDATE'S REPORT

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

704191

1. Qualifying Name and Address of Candidate

Walter B. Gatlin
103 Huntington Ridge
Pineville, La 71360

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

La. State Board of Elementary and Secondary Education District 5

OFFICE USE ONLY

Amendment
30-P 10/07
704191

3. Date of Primary 10/20/07

This report covers from 7/13/07 through 9/10/07

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)
X 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___ Withdrawn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.)

Pelican State Credit Union
11565 Lake Sherwood Ave. No
Baton Rouge, La 70816

7. Full Name and Address of Treasurer

Self

9. Name of Person Preparing Report Walter B. Gatlin

Daytime Telephone (318) 640-6797

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 8th day of October

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

(318) 640-6797
Daytime Telephone

Signature of Treasurer

(318) 640-6797
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).

AMENDMENT ATTACHED

AMENDMENT

Form 502, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Walter B. Gatlin
103 Huntington Ridge
Pineville, La. 71360

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

La. State Board of Elementary and Secondary Education District 5

OFFICE USE ONLY

10/07
30-P
9/18

07-04131

3. Date of Primary 10/20/07

This report covers from 7/13/07 through 9/10/07

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
X 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.)

Pelican State Credit Union
11585 Lake Sherwood Ave No
Baton Rouge, La 70816

7. Full Name and Address of Treasurer

Self

SCANNED
SEP 25 2007
By: G

2007 SEP 19 PM 2:33

9. Name of Person Preparing Report Walter B. Gatlin

Daytime Telephone (318) 640-6797

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 18th day of September 2007

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

(318) 640-6797
Daytime Telephone

Signature of Treasurer

(318) 640-6797
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).

Form CD2, Rev. 1/98, Page Rev 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2450.00
2. In-kind Contributions (Schedule A-2)	201.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2651.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	2872.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5523.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,773.43
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)	1773.43

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	5523.00
16. *Less* total disbursements this period (Line 13 above)	1,773.43
17. *Less* in-kind contributions (Line 2 above)	201.00
18. Funds on hand at close of reporting period	3548.57

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,700.00
2. In-kind Contributions (Schedule A-2)	201.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2901.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	2873.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$5773.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1773.43
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)	1773.43

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	5773.00
16. *Less* total disbursements this period (Line 13 above)	1773.43
17. *Less* in-kind contributions (Line 2 above)	201.00
18. Funds on hand at close of reporting period	3798.57

Form 102, Rev. 3/96, Page Rev. 3/96

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 16, 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.)	
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.

AMENDMENT

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.)	
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.

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
J. Michael Small One Centre Ct. Alexandria, La 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-14-07	$250.00	$250.00
Rene & Scott Linzay 95 Albert O'neal Rd Deville, La. 71328 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-22-07	250.00	250.00
Ken Clay 228 Jefferson St. Pineville, La 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-28-07	100.00	100.00
Joe Brocato, Jr. 1015 Wisteria St. Alexandria, La 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-22-07	250.00	250.00
Walter B. Randall, III 418 Robinson Bridge Rd. Woodworth, La 71485 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-22-07	250.00	250.00
People's State Bank 14 Wimbledon Dr. Alexandria, La. 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-6-07	150.00	150.00
National American Sales Corp. P.O. 68 Tribodeaux, La. 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-28-07	100.00	100.00
4. SUBTOTAL (this page)		1350.00	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) _____

AMENDMENT

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
J. Michael Small One Centre Ct. Alexandria, La 71303 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-14-07	$250.00	$250.00
Rene & Scott Linzay 95 Albert Oneal Rd. Deville, La 71328 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-22-07	$500.00	$500.00
Ken Clay 228 Jefferson Ct. Pineville, La 71360 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-22-07	$100.00	$100.00
Joe Brocato, Jr. 1015 Wisteria St. Alexandria, La 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-22-07	$250.00	$250.00
Walter B. Randall, III 418 Robinson Bridge Rd. Woodworth, La 71485 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-22-07	$250.00	250.00
People's State Bank 14 Wimbledon Dr. Alexandria, La 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-6-07	$150.00	$150.00
National American Sales Corp. P.O. 68 Chibodaux, La. 70302 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-28-07	$100.00	$100.00
4. SUBTOTAL (this page)		$1,600.00	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
Louis V. Cronshaw 2012 Choctaw Dr. Alexandria, La 71301-3816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-28-07	$100.00	$100.00
Roy O. Martin Lumber Co. P.O. Box 1110 Alexandria, La 71309-1110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-5-07	1,100.00	1,100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,450.00	N/A

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

Form 102, Rev. 9/98, Page Rev. 3/99

AMENDMENT

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
Louis V. Crenshaw 2012 Choctaw Dr. Alexandria, La 71301-2816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-28-07	$100.00	$100.00
Roy O. Martin Lumber Co. P.O. Box 1110 Alexandria, La. 71309-1110 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-5-07	$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? _____			
4. SUBTOTAL (this page)		$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,700.00	N/A

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

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
Dixie Blueprint 1725 Elliott St. Alexandria, La 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	campaign cards	6-21-07	$201.00	$201.00
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)			$201.00	N/A
5. TOTAL (complete only on last page of this schedule)			201.00	N/A

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

Form 102, Rev. 3/98, Page Rev. 3/99

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

Walter B. Gatlin
103 Huntington Ridge
Pineville, La 71360

2. a. Date* 8-10-07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 2,872.00

d. Balance due ..... $ 2,872.00

*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

Self - personal funds

4. Repayments this period

Date	Principal	Interest

(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.)

(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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

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)
Dixie Blueprint 1725 Elliott St. Alexandria, La 71301	8-24-07 9-5-07 9-7-07	Push cards signs Push cards	$105.55 819.50 212.55
The Town Talk 1201 Third St. Alexandria, La 71301	8-22-07	Ads	299.00
Steering Committee Food - Albertsons, Alexandria, L - Mac's FreshMarket	8-9-07	Food	68.38
Alexandria/Rapides Chamber Luncheon	8-20-07	Luncheon	12.00
Baton Rouge BESE meeting	8-16-07	mileage	52.39
Raceway 3200 Thomas Rd. West Monroe, La 71290	8-3-07	Gasoline	44.51
Murphy USA 1207 No. Service Rd. Ruston, La	8-31-07	Gas	40.00
Raceway 214 State Highway 415 Port Allen, La 70760	9-5-07	Gas	58.03
3. SUBTOTAL (optional)			1707.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/06

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)
Pecan U-Pak 1115 Garrett Rd. Monroe, La.	8-13-07	Gas	25.52
Chevron - Tallulah	9-7-07	Gas	40.00
3. SUBTOTAL (optional)			65.52
4. TOTAL (optional - complete only on last page of this schedule)			1773.43