CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Wilford D. Carter, II
913 N. Alice St
Lake Charles, LA
70605

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

State Representative
District 34
Calcasieu Parish
Lake Charles, LA

OFFICE USE ONLY

1907
30-P
9/25

07051434

3. Date of Primary October 24, 2007

This report covers from July 2007 through Sept. 20, 2007

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- ____ Withdrawn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.)

Capital One

7. Full Name and Address of Treasurer

Dora J. Kennison
1101 N. Alice St.
Lake Charles, LA 70605

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Kizzy M. Carter

Daytime Telephone (337) 317-9837

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 20 day of September, 2007

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

337-315-7197
Daytime Telephone

Dora Kennison
Signature of Treasurer

337-439-2005
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24,600
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	24,600
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	1,000
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	25,600

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,796.40
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18,296.40

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)	25,600
16. *Less* total disbursements this period (Line 13 above)	18,296.40
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	7303.60

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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
Cox, Cox, Filo, Camel & Wilson LLP 723 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-19-2007	$2000.00	2000.00
Wells Watson PO Box 1654 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-20-07	$2500.00	2500.00
William N Cox 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-25-07	$2500.00	2500.00
Senator James J. Cox & Marilyn U. Cox 583 Santa Anna Dr. Lake Charles, LA 70611 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-25-07	$2500.00	2500.00
Mr. & Mrs Robert J. Watson 727 Stonewood Houston TX 77024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/30/07	$500.00	500.00
Darrel Dumas 1421 Mill St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/8/07	$100.00	100.00
Rader, Gayle & Elliot, L.L.C. P.O. Box 1674 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/07	$1000.00	1000.00
4. SUBTOTAL (this page)			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
Sonnier or Dorothy Sonnier CA [illegible] Ragley, LA [illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/07	$500	$500
Ronald C. Richard Hibernia Tower 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/07	$2,500	$2,500
Robert [illegible] 8700 [illegible] A Baton Rouge, [illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/07	2,500	$2,000
Mark [illegible] Delpan 626 Broad St Lake Charles, La. 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/07	1,000	1,000
William R. [illegible] [illegible] Lake Charles, La. [illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/07	2,500	2,500
Calvin C. [illegible] P.O. Box [illegible] Denham Springs [illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/07	2,500	2,500
Tasty [illegible] Paw Paw Signs P.O. Box [illegible] Lake Charles, La. [illegible] POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/18/07	2,500	2,500
4. SUBTOTAL (this page)			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) _____

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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	2. a. Date* 7/26/07 b. Interest rate 0 %(a.p.r.) c. Amount borrowed* ..... $ 1000 d. Balance due ..... $ 1000 *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.)

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.)

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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)
Steps In CK 224	9/19/07	Snacks for Walkers	19.15
Helenstein CK 226	9/19/07	Campaign worker	30.00
Kizzy M. Carter CK 124 913 Alice St Lake Charles, LA	9/18/07	Reimbursment	100.00
Wal-mart CK # 221	9/17/07	Office Supplies	65.00
Wal-Mart CK 225	9/20/07	Food for Picnic	60.00
Wal-mart CK # 228	9/24/07	Office Supplies	176.13
Rekena Gardiner CK 120	9/14/07	Campaign worker	100.00
~~Wilford Carter~~	~~9/22/07~~	~~Payment on Loan~~	~~500.00~~
3. SUBTOTAL (optional)			550.28
4. TOTAL (optional - complete only on last page of this schedule)			~~1050.28~~

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Stine Ck 134 4501 Nelson Rd Lake Charles	7/27/07	Sand bags for Signs	138.98/100
Sign World Ck 136 P.O. Box 2957 Sulphur, La 70664-2957 (337) 527-9390	~~1813.60/T~~ w.c. 7/27/07	500 Small Signs	$1,813.60/100
Mr. Dralnick Jones Ck 138	~~Big Sign~~ w.c. 8/6/07	Big Sign Work	$40.00/xxx
Rekenna Gardner Ck 143	8/22/07	Phone Banking Worker	$50.00
Roy Davis Ck 146	8/25/07	Phone Banking Worker	$117.00/xxx
Mike Gardner Ck 148	8/25/07	Street Worker	$50
Tyrasha Ridenus Ck 151	8/25/07	Phone Banking Worker	$75.00
Kizzy M Carter Ck 154 913 Alice Rd Lake Charles, La	8/25/07	Reimbursement Cash	$100.00
3. SUBTOTAL (optional)			2,3[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Valerie Redmon ck# 157	8/24/07	Phone Banking Worker	$50.00
Zion Tabernacle Baptist Church ck 156	8/26/07	Donation to church	$50.00
Market Basket ck 162	7/29/07	Ice for Campaign lunch	$14.24/100
Radio Shack ck 167	8/2/07	Multi line Phone	$87.20/100
Precision Printer ck 169	8/3/07	T-Shirts	$42.01
Judy Hicks ck 170	8/4/07	Meat for Campaign meeting	$139.00
Mr. Gavin Rogers ck 191	NC $ 7/3/07	Sign Worker	$120.00/xxx
Mae Brown ck 196	8/28/07	T-Shirts	$420.00/xxx
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sign World CK # 101 P.O. Box 2951 Sulphur, La. 70664-2951 (337) 528-9398	7/19/07	Big Sign 75	$1027.97/100
Play Motors Private CK # 103 P.O. Box 17030 Lake Charles, La. 70616 337-497-5351 491-1916	7/20/07	Shirts Radio Spots Ad in Washington Marion Football program	$788.89/100
Home Depot CK # 102 3200 E Green Lake Rd Lake Charles, La. 70615	7/19/07	Sign Supplies	$645.06
Sign World CK # 104 P.O. Box 2951 Sulphur, La. 70664-2951 (337) 528-9398	7/20/07	1000 Small Signs	$1500.00/100
Market Bucket CK # 105 2800 Ryan St. Lake Charles, La. (337) 433-4407	7/22/07	Food for workers	$103.37/100
Kinkos CK # 106 2916 Ryan St. Lake Charles, La. (337) 433-6767	7/24/02	Copy of Flyers for Campaign Launch	$46.43/100
Dominos Pizza CK # 107	7/26/07	Pizza for Campaign workers	$39.13/100
Family Dollar CK # 108	7/28/07	School Supply for Donation	$65.14/100
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Robert Rideau #132	9-15-2007	Campaign Street Walkers	$200.00
Petty Cash #135	7/27/07	Sign Workers	$50.00
Petty Cash #120	9/14/07	Workers for voter Registration drive	$100.00
Sign World #137 P.O. Box 2951 Sulphur, LA 70664	7/27/07	20 Large Signs	$355.00
Domino's Pizza #141	8/13/07	Food for Workers	$25.00
Charlotte Victorian #142	8-14-2007	Campaign Launch	$33.40
PlayMaker Prints #144 PO Box 17032 Lake Charles, LA	8-23-07	Advertising/ Radio Spot	$750.00
Nikki Pruett	8-25-07	campaign Work	$210.60 1724.00
3. SUBTOTAL (optional)			~~1515.40~~
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kevin Diane #150	8-25-07	Campaign Walker	$50.00
Deonjuna Savoy #152	8-25-07	Campaign phone worker	$50.00
Derrany Savoy #153	8-25-07	Campaign phone worker	$50.00
E'dreina Roscoe #155	8-25-07	Campaign Phone Worker	$50.00
Robert Rideaux #156	8/24/07	Campaign Walker	$100.00
Mount Olive Baptist Church #158	9/26/07	Campaign Donation	$50.00
Extreme Jolly Jumps #161	7/28/07	Fun Jump for Campaign launch	$218.50
Gerald Roberts #165	7/29/07	Campaign Sign Distribution	75.00
3. SUBTOTAL (optional)			643.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Clemen J. Hardy #166 1504 Nicholas St Vinton, LA 70668	7/31/07	Campaign Phone Worker	$260.00
Raytime T's #168	8/3/07	Campaign T-Shirt	$42.00
Clemen J. Hardy #171 1504 Nicholas St. Vinton, LA 70668	8/9/07	Cleaning campaign Headquarters	$50.00
Petty Cash #192	7/4/07	Pay campaign Sign workers	$200.00
Wal-Greens #193	8/7/07	Digital Recorder	$111.18
Daryel Bryant #197	8/28/07	Phone Worker	$56.00
Marilyn Chambers #199	8/28/07	Phone Worker	$20.48
Lisa Phillips #201	8/28/07	Phone Worker	$20.48
			$760.14
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)
Patsy Andrews #208	8/28/07	Phone worker	$20.48
Savannah Ward #205	8/29/07	Campaign Worker- Phone	$25.00
Step-In #5 #207	8/30/07	Food for campaign workers	$73.76
Petty Cash #211	9/4/07	Qualifying	$450.00
Roy Davis #212	9/4/07	Phone workers	$64.35
Step-In #5 #215	9/6/07	Food for campaign workers	$11.15
Gerald Rogers #218	9/11/07	Sign Repair	$120.00
Precision Prints #222	9/13/07	Hats & Shirts for the campaign	$458.85
			1223.59
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)
Rhonda Thibodeaux ck 198	8/28/07	Polling Worker	$40 95/100
Debra M. Bonner ck 200	8/28/07	Polling Worker	$61.93
Sign World ck# 203	8/29/07	Yard Signs	$1,765 80/100
Clemen J. Hardy ck# 208 1504 [illegible] St. Vinton, La.	8/31/07	Cleaning office	$50,00
Valerie Ridenix ck# 213	9/4/07	Phone Worker	$71.00 xxx
Fedex Kinko's ck# 223	9/16/07	Print Flyers	$128.88/100
Clarke American checks Electronic check	7/19/07	Print checks	$16.50
Wal-Mart Electronic ck	7/30/07	Snacks for workers	$30.21/100
			~~[illegible]~~ 2164.77
3. SUBTOTAL (optional)			~~[illegible]~~
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)
Sam's Club Ck # 109 3300 Nelson Rd Lake Charles, LA 70607	7/26/07	Food for 7/29 Campaign Launch Event	$317.61/100
Family Dollar ck # 110 931 3rd Avenue Lake Charles, LA 70607	7/28/07	Food for Campaign Headqrts.	$34.91/100
Super Foods ck # 111 222 E. 22nd St Crowley, LA	7/29/07	Food for Campaign Launch	$174.46/100
Master Clean ck 112 313 Bunker Rd Lake Charles, LA	7/29/07	Clean BBQ Pit	$50.07/100
Radio Shack ck 118 2004 Derek Dr Lake Charles, LA	8-1-07	Walkie Talkies	$87.18
Christian Baptist Church 202 N Franklin ck 123 Lake Charles, LA	9-16-07	Donation to the Church	$25.00
Shine ck 133 4521 Nelson Rd Lake Charles, LA	7/27/07	Send Ser Signs	$120.00
Mr. Gerald Rogers (ck 12)	9/15/07	repair yard Signs	$100.00
3. SUBTOTAL (optional)			904.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KZWA Ck#132 305 Enterprise Blvd Lake Charles, La. 7-60 (337) 634-[illegible]	7/30/07	Line remote Radio	$705.00
Drop Zone Sports Enterprises [illegible]	[illegible]	Radio Show	$750.00
Precision Prints Ck# 222	9/13/07	Hats + Shirts	458.85
Fedex Kinko's Ck# 223	9/13/07	Print Flyers	28.88
Robert Rideaux Ck# 122	9/15/07	Campaign	200.00
Gerald Rogers Ck# 121	9/15/07	Repair Yard Signs	100.00
Christian Baptist Church Ck# 123	9/16/07	Donation	25.00
Fedex Kinko's Ck# 220	9/18/07	Print Flyers	29.69
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2297.42

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