(10-P)

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William J. Villavaso
Post Office Box 1008
Chalmette, LA. 70044

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

OFFICE USE ONLY
10/07
Amend
10-P
#706677

706677

3. Date of Primary October 20, 2007
This report covers from Sept. 11, 2007 through Sept. 30, 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.)
Gulf Coast Bank
8216 W. Judge Perez Dr.
Chalmette, LA. 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Steve J. Kiffe, CPA
Daytime Telephone 225-223-6050

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 ____ day of _____, _____

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

504-512-657
Daytime Telephone

Signature of Treasurer

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
HAND DELIVERED

Form 102, 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:
William J. Villavaso
P.O. Box 1008
Chalmette, LA 70044

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

OFFICE USE ONLY
10-P 10/07
10/10

3. Date of Primary: October 20, 2007

This report covers from _____ through _____

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.)
Gulf Coast Bank & Trust
8216 W. Judge Perez Dr
Chalmette, LA 70043

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone

SCANNED
OCT 16 2007
By: JS

9. 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 10th day of October

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

504-512-5557
Daytime Telephone

Signature of Treasurer

Daytime Telephone

10. 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) | 7,000.00 |
| 2. In-kind Contributions (Schedule A-2) | NONE |
| 3. Campaign paraphernalia sales of $25 *or less* | NONE |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 7,000.00 |
| 5. Other Receipts (Schedule A-3) | NONE |
| 6. Loans Received (Schedule B) | NONE |
| 7. Loan Repayments Received (Schedule D) | NONE |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 7,000.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7,385.20 |
| 10. Other Disbursements (Schedule E-2) | NONE |
| 11. Loan Repayments Made (Schedule B) | NONE |
| 12. Funds Loaned (Schedule D) | NONE |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 7,385.20 |

| 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) | (589.85) |
| 15. *Plus* total receipts this period (Line 8 above) | 7,000.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 7,385.20 |
| 17. *Less* in-kind contributions (Line 2 above) | NONE |
| 18. Funds on hand at close of reporting period | (975.05) |

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $4,200.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 or *less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $4,200.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | $6,100.00 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $10,300.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $9,279.43 |
| 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) | $9,279.43 |

| 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) | $10,300.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $9,279.43 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | $1,020.57 |

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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.) | NONE |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | NONE |

| 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.) | 4,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 3,000.00 |
| 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.) | NONE |
| 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.) | NONE |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | NONE |

## 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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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.) | $6,100.00 |
| 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 |
|---|---|---|---|
| Cecile L. Murphy<br>2017 Rosetta Drive<br>Chalmette, LA. 70043<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 09-27-07 | 3,000.00 | 3,000.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 3,000.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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 |
|---|---|---|---|
| Murphy Construction Co, INC<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/21/07 | $2,500.00 | $2,500.00 |
| Cecile Interests, llc<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/21/07 | $1,500 | $1,500.00 |
| Richard Wright<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/1/07 | $200.00 | $200.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 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) $4,200.00

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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

William Villanueva

2. a. Date* 9/7, 9/27 + 10/8 b. Interest rate Prime %(a.p.r.)

c. Amount borrowed* ..... $ $6,100.00

d. Balance due ..... $ $6,100.00

*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

(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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| | |
|---|---|
| 1. Name and address of borrower<br>William Villavaso | 2. a. Date* 9/1, 9/24, 10/8 b. Interest rate Prime %(a.p.r.)<br>c. Amount loaned* ..... $ $6,100.00<br>d. Balance due ..... $ $6,100.00<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>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 borrower | 2. a. Date*_____ b. Interest rate _____%(a.p.r.)<br>c. Amount loaned* ..... $_____<br>d. Balance due ..... $_____<br>*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.<br>OPTIONAL: Total amount of credit available $_____ |
| 3. Endorsers/Guarantors | 4. Repayments this period<br>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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Tri-Parish Signs<br>Chalmette, LA. | 09-14-07 | Signs | 5,964.48 |
| Home Depot<br>8601 W. Judge Perez Dr.<br>Chalmette, LA. 70043 | 09-25-07<br>09-15-07 | Supplies & Materials<br>Supplies & Materials | 110.00<br>73.14 |
| Gulf Coast Bank<br>8216 W. Judge Perez Dr.<br>Chalmette, LA. 70043 | 09-19-07 | Bank Charges | 15.50 |
| Vetter Lumber Co.<br>7605 St. Bernard Hwy.<br>Arabi, LA. 70032 | 09-21-07<br>09-27-07 | Supplies & Materials<br>Supplies & Materials | 162.52<br>332.96 |
| Wendel Printing<br>6700 Hayne Blvd.<br>New Orleans, LA. 70126 | 09-25-07<br>09-28-07 | Printing & Copying<br>Printing & Copying | 170.00<br>400.00 |
| FedEx Kinko's<br>839 S. Clearview Pkwy.<br>New Orleans, LA. 70121 | 09-27-07 | Printing & Copying | 156.60 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 7,385.20 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | 7,385.20 |

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AMENDMENT

# 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) |
|---|---|---|---|
| Chad's Bistro | 9/7/2007 | Campaign meeting | $55.50 |
| Salvatores Rest | 9/10/07 | Campaign meeting | $53.13 |
| Vettes Lumber | 9/12/07 | Signs | $57.23 |
| TRI Parish Sales | 9/14/07 | Signs | $425.00 |
| TRI Parish Sales | 9/14/07 | Signs | $184.00 |
| Home Depot | 9/17/07 | Signs | 60.10 |
| Vettes Lumber | 9/18 | Signs | 55.92 |
| Wolf Camera. | 9/23 | Recorder | 53.47 |
| 3. SUBTOTAL (optional) | | | 1538.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 100, 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) |
|---|---|---|---|
| Registrar of Voters | 9/24/01 | Registration | 322.00 |
| Tri-Parish Sales | 9/24/01 | Signs | 3,908.00 |
| Vettas Lumber | 9/25/01 | Signs | 195.55 |
| Kinkos | 9/25/01 | Printing | 15.23 |
| WOWS | 9/26/01 | Campaign meeting | 24.00 |
| Wendal Printing | 9/26/01 | Hand Cards | 400.00 |
| Vettas Lumber | 9/28/01 | Signs | 162.52 |
| Vettas | 9/28/01 | Signs | 8.28 |
| 3. SUBTOTAL (optional) | | | 4,835.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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) |
|---|---|---|---|
| Wendel Printing | 9/25/07 | Hand Cards | 724.85 |
| Bywater Acr | 10/1/07 | Signs | 3.68 |
| Bywater Acr | 10/1/07 | Signs | 5.11 |
| St. Bernard News | 10/10/07 | Advertisement | 1,149.00 |
| St. Bernard News | 10/10/07 | Advertisement | 689.85 |
| Times Picayune | 10/10/07 | Advertisement | 332.96 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 2,895.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 9,279.43 |

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