CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Skinner

P.O. Box 53146
Lafayette, LA 70505

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

District Attorney
15th Judicial District

OFFICE USE ONLY

30-P 10/08
7/17

0803806

3. Date of Primary October 4, 2008

This report covers from 6-27-08 through 7-17-08

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:

X Withdrawn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.)

MidSouth Bank
P.O. box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Michael D. Skinner

Daytime Telephone 337-354-3030

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 17th day of July, 2008.

Michael D. Skinner
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-354-3030
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).

Form 102, Rev 1/08, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0.15
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,385.90
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)	12,385.90

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)	12,385.75
15. *Plus* total receipts this period (Line 8 above)	0.15
16. *Less* total disbursements this period (Line 13 above)	12,385.90
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

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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.)	
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.)	0.15
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 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

Michael D. Skinner
P.O. Box 53146
Lafayette, LA 70505

2. a. Date* 8/18/06 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 100.00

d. Balance due ..... $ 0.00

*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
loan forgiven		

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

1. Name and address of lender

Michael D. Skinner
P.O. Box 53146
Lafayette, LA 70505

2. a. Date* 12/27/06 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 4,900.00

d. Balance due ..... $ 0.00

*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
loan forgiven		

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

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1. Name and address of lender

Michael D. Skinner
P.O. Box 53146
Lafayette, LA 70505

2. a. Date* 3/2/07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 0.00

*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
loan forgiven		

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

1. Name and address of lender

Michael D. Skinner
P.O. Box 53146
Lafayette, LA 70505

2. a. Date* 4/13/07 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 0.00

*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
loan forgiven		

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

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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

Michael D. Skinner
P.O. Box 53146
Lafayette. LA 70505

2. a. Date* 7/17/08 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $0.15

d. Balance due $0.00

*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
loan forgiven		

(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)
Charley Hutchens, APLC 1704 W. University Ave Lafayette, LA 70506	7/16/08	pro-rata donation reimbursement	347.67
Jack Paul Showers 304 La Rue France, Suite 104 Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	1,738.35
Ms. Jennifer Jones P.O. Drawer 1550 Cameron, LA 70631	7/16/08	pro-rata donation reimbursement	86.92
Mr. David W. Horaist 6805 Renoir Ave. Baton Rouge, LA 70806	7/16/08	pro-rata donation reimbursement	34.77
Mr. Gary McGoffin, APC P.O. Box 51308 Lafayette, LA 70505	7/16/08	pro-rata donation reimbursement	173.84
Ms. Jean T. Kreamer 1121 Marilyn Drive Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	34.77
Ambar Lone Star Fluid Services LP, LLLP 221 Rue de Lean, Suite 301 Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	695.34
Mr. James P. Lambert, ALC P.O. Box 53083 Lafayette, LA 70505	7/16/08	pro-rata donation reimbursement	521.51
3. SUBTOTAL (optional)			3,633.17
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)
Mr. Christopher C. Arsement 701 Robley Drive, Suite 200 Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Mr. Taylor Evans 637 Brentwood Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Mr. Alfred B. Horaist, Jr. 115 Arlette Drive Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	869.18
Francis J. Horaist Family, LLC 101 Tackaberry Rd. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	347.67
Mrs. D. Jackson Brink, Jr. 305 Oakmont Cir. Broussard, LA 70518	7/16/08	pro-rata donation reimbursement	347.67
Mr. Byron Bollich 113 Oak Terrace Dr. Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	173.84
Dr. Albert Guillot 430 Jefferson Street Lafayette, LA 70501	7/16/08	pro-rata donation reimbursement	173.84
Mr. Joseph D. Buttross, Jr. 320 Belle Grove Blvd. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	347.67
3. SUBTOTAL (optional)			2,607.55
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)
Mr. Alan K. Breaud 301 Old Settlement Rd. Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	347.67
Mr. Wayne Bollich 120 Karolwood Dr. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Southwest Mechanical Service, LLC P.O. Box 4802 Lafayette, LA 70502	7/16/08	pro-rata donation reimbursement	173.84
R.J. Fonseca, Jr. Attorney at Law, LLC 850 Kaliste Saloom Rd., St. 114 Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	173.84
Louisiana Guest House d/b/a Lafayette - West P.O. Box 8055 Alexandria, LA 71306	7/16/08	pro-rata donation reimbursement	173.84
Louisiana Guest House d/b/a Magnolia Estates P.O. Box 8055 Alexandria, LA 71306	7/16/08	pro-rata donation reimbursement	173.84
Patout & Company P.O. Box 53814 Lafayette, LA 70505	7/16/08	pro-rata donation reimbursement	347.67
Mr. Roger E. Ishee 105 Glenleven Dr. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
3. SUBTOTAL (optional)			1,738.38
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)
Ms. Elizabeth B. Bollich 221 Orleans Ave. Covington, LA 70433	7/16/08	pro-rata donation reimbursement	34.77
Ms. Janice Parmalee 1324 Oriole St. New Orleans, LA 70122	7/16/08	pro-rata donation reimbursement	173.84
Ramsay Enterprises P.O. Drawer 52027 Lafayette, LA 70505	7/16/08	pro-rata donation reimbursement	86.92
Broadhill Research, LLC 125 Riverview Rd. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	695.34
The Onebane Law Firm P.O. Box 3507 Lafayette, LA 70502	7/16/08	pro-rata donation reimbursement	173.84
Mr. Charles J. Boudreaux, Jr. 214 Louie Dr. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Ms. Candace C. Greene 109 Champs Elysee Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Mr. Joseph E. Oelkers P.O. Box 41002 Lafayette, LA 70504	7/16/08	pro-rata donation reimbursement	17.38
3. SUBTOTAL (optional)			1,529.77
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)
Crawford Technical Services, Inc. 108 Copperwood Crossing Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	173.84
Ms. Mary Ellen Henry 125 Riverview Rd. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Mr. Sachida Raman 1901 Eraste Landry Rd., Apt. 1001 Lafayette, LA 70506	7/16/08	pro-rata donation reimbursement	86.92
Ms. Jean A. Hill 611 Hickory Drive Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	173.84
Mr. David M. Hill 611 Hickory Dr. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	86.92
Mr. Thomas S. Maggio 1720 Kaliste Saloom Rd., Ste. 9A Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	173.84
Mr. William Hagan 108 Mondriau Way Lafayette, LA 70501	7/16/08	pro-rata donation reimbursement	173.84
Ms. Mary M. Attrep 608 Woodvale Ave. Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	34.77
3. SUBTOTAL (optional)			1,077.81
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)
McCollum Enterprises 110 Ashland Ct. Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	17.38
Dr. Jonathan H. Stein 1100 Andre St., Suite 105 New Iberia, LA 70563	7/16/08	pro-rata donation reimbursement	173.84
Mr. Christopher S. Haik 205 E. Lawrence St. New Iberia, LA 70563	7/16/08	pro-rata donation reimbursement	173.84
Mr. Edward C. Abell, Jr. P.O. Drawer 3507 Lafayette, LA 70502	7/16/08	pro-rata donation reimbursement	173.84
Borne & Wilkes, LLP P.O. Box 4305 Lafayette, LA 70502	7/16/08	pro-rata donation reimbursement	173.84
Mr. Odon L. Baque 301 E. Kaliste Saloom Rd., St. 300 Lafayette, LA 70508	7/16/08	pro-rata donation reimbursement	86.92
Mrs. Dorothy Bollich 86 Hidden Hills Lake Arnaudville, LA 70512	7/16/08	pro-rata donation reimbursement	34.77
Mrs. Karen H. Gamble 101 Oakwater Drive Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	17.38
3. SUBTOTAL (optional)			851.81
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)
Mrs. Elizabeth G. Andrus 118 Westfield Drive Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	17.38
Ms. Melissa L. Theriot 214 St. Nicholas Drive Lafayette, LA 70506	7/16/08	pro-rata donation reimbursement	17.38
Mrs. Barbara W. Montgomery 301 Whitcomb Road Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	17.38
Mr. Christian J. Gambel P.O. Box 51105 Lafayette, LA 70505	7/16/08	pro-rata donation reimbursement	86.92
Mr. Charles Brandt 111 Mercury Street Lafayette, LA 70503	7/16/08	pro-rata donation reimbursement	86.92
Sue Fontenot, APLC 400 S. State Street Abbeville, LA 70510	7/16/08	pro-rata donation reimbursement	86.92
Mr. Earl L. Stark 304 Sawgrass Broussard, LA 70518	7/16/08	pro-rata donation reimbursement	347.67
Ms. Jana F. Dore 140 Des Jacques Road Lafayette, LA 70506	7/16/08	pro-rata donation reimbursement	8.70
3. SUBTOTAL (optional)			669.27
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)
Mrs. Linda N. Duhon 618 Rue de Belier Lafayette, LA 70506	7/16/08	pro-rata donation reimbursement	69.53
Mr. Charles J. Rhodes P.O. Box 277 Milton, LA 70558	7/16/08	pro-rata donation reimbursement	34.77
Mr. Tucker Johnston P.O. Box 310 Carencro, LA 70520	7/16/08	pro-rata donation reimbursement	34.77
Timothy R. Thomas, DDS & E. Kevin Harmon, DDS, APDC P.O. Box 598 Youngsville, LA 70592	7/16/08	pro-rata donation reimbursement	104.30
Patricia A. Thomas, APLC P.O. Box 142 Abbeville, LA 70511	7/16/08	pro-rata donation reimbursement	34.77
3. SUBTOTAL (optional)			278.15
4. TOTAL (optional - complete only on last page of this schedule)			12,385.90

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