

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602		2. Office Sought (Include title of office as well) Judge, Court of Appeals, Third Circuit Calcasieu 2nd Dist, Sect 2A	OFFICE USE ONLY Report Number: 45067 Date Filed: 11/24/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/16/2014</u> through <u>11/16/2014</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
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 CHASE 1 Lakeside Plaza Lake Charles, LA 70601	7. Full Name and Address of Treasurer KAREN SMITH 2700 Second Avenue Lake Charles, LA 70601		
9. Name of Person Preparing Report KAREN SMITH Daytime Telephone <u>337-478-6760</u>			
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 This <u>24th</u> day of <u>November</u> , <u>2014</u> . <u>James Yelverton</u> <u>337-478-6760</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Karen Smith</u> <u>337-478-6760</u> 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). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Pat Hight

THE COMMITTEE TO ELECT JAMIE YELVERTON
P. O. Box 1076
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

PAT HIGHT
3405 Lake Street
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 53,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 124,702.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 124,702.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 73,604.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 54,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 124,702.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,701.29

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 53,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN OR PAT SCOFIELD 1111 Laura St. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$1,000.00	\$1,000.00
CHARLES TIMPA 4331 W. Prien Lake Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$200.00	\$200.00
H. AUBREY WHITE, III 4109 Maidstone Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$250.00	\$250.00
LES PAC P. O. Box 1000 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
PHILLIP OR KARLA GUZZINO 4319 Edgewater Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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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.

<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>9/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150,000.00</u> d. Balance due \$ <u>150,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>3/27/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,750.00</u> d. Balance due \$ <u>3,750.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>5/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>8/14/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>255.06</u> d. Balance due \$ <u>255.06</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>9/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>827.31</u> d. Balance due \$ <u>827.31</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>10/2/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,700.00</u> d. Balance due \$ <u>1,700.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>11/14/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>758.50</u> d. Balance due \$ <u>758.50</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>10/4/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>12/6/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>5/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,750.00</u> d. Balance due \$ <u>2,750.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JAMES YELVERTON P. O. Box 1076 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>10/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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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)
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/27/2014	Commission for radio advertising	\$ 183.09
FRANKLIN DATA EMPOWERED DIRECT MAIL P. O. Box 1269 Baton Rouge, LA 70821	10/17/2014	Walk list for campaign mailers	\$ 249.58
LAGNIAPPE P. O. Box 3292 Lake Charles, LA 70602	10/17/2014	Advertising in publication	\$ 335.00
FOX 29 129 West Prien Lake Road Lake Charles, LA 70601	10/16/2014	Advertising on television station	\$ 8,500.00
SUDDENLINK MEDIA 639 Petro Point Drive Lake Charles, LA 70607	10/16/2014	Advertising on cable stations	\$ 17,000.00
KPLC TV 320 Division St. Lake Charles, LA 70601	10/16/2014	Advertising on television station	\$ 34,000.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/16/2014	Commissions for advertising on television stations	\$ 10,500.00
COMMON GROUND 400 West Hale Lake Charles, LA 70601	10/21/2014	Advertising at Culture Fest at Lake Charles Civic Center	\$ 250.00
3. SUBTOTAL (optional)			\$71,017.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS 238 North Market St. Jennings, LA 70546	10/20/2014	Advertising in newspaper	\$ 570.00
FRANKLIN DATA EMPOWERED DIRECT MAIL P. O. Box 1269 Baton Rouge, LA 70821	10/22/2014	Phone list for robo calls	\$ 778.09
SHERMAN MEDIA 110 Pithon St. Lake Charles, LA 70601	10/28/2014	Advertising on billboard	\$ 350.00
KAJN RADIO 3309 Common St. Lake Charles, LA 70601	10/27/2014	Advertising on radio station	\$ 1,275.00
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70601	10/27/2014	Advertising on radio stations	\$ 9,276.90
STANDARD BROADCASTING 168 KVVP Drive Leesville, LA 71445	10/27/2014	Advertising on radio stations	\$ 5,525.00
BLACKWELL COMMUNICATIONS GROUP 13144 Perkins Road Baton Rouge, LA 70810	10/27/2014	Production of radio and robo calls	\$ 816.00
LOUISIANA PRESS ASSOCIATION 404 Europe Street Baton Rouge, LA 70802	10/27/2014	Newspaper advertising	\$ 5,882.84
3. SUBTOTAL (optional)			\$24,473.83
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)
FRANKLIN DATA EMPOWERED DIRECT MAIL P. O. Box 1269 Baton Rouge, LA 70821	10/27/2014	Layout for newspaper	\$ 272.50
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	10/27/2014	Commission for advertising	\$ 3,846.43
LAKE CHARLES AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	10/27/2014	Advertising in newspaper	\$ 500.00
VOICE BROADCASTING CORP. 1527 S. Cooper St. Arlington, TX 76010	10/27/2014	Robo calls	\$ 433.56
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	10/27/2014	Public opinion survey, robo calls	\$ 4,500.00
FRANKLIN DATA EMPOWERED DIRECT MAIL P. O. Box 1269 Baton Rouge, LA 70821	10/28/2014	Designed, printed and mailed campaign mailers	\$ 7,098.23
CHASE 1 Lakeside Plaza Lake Charles, LA 70601	10/28/2014	Wire fee	\$ 25.00
LAKE CHARLES AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	10/28/2014	Advertising in newspaper	\$ 450.00
3. SUBTOTAL (optional)			\$17,125.72
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)
FRANKLIN DATA EMPOWERED DIRECT MAIL P. O. Box 1269 Baton Rouge, LA 70821	10/30/2014	Newspaper ad design	\$ 321.55
JENNINGS DAILY NEWS 238 North Market St. Jennings, LA 70546	10/30/2014	Advertising in newspaper	\$ 570.00
CAMCO CONSULTING, LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/30/2014	Design, printing and postage for campaign mailers	\$ 9,645.00
VOICE BROADCASTING CORP. 1527 S. Cooper St. Arlington, TX 76010	10/31/2014	Robo calls	\$ 421.50
LAKE CHARLES AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	11/04/2014	Advertising in newspaper	\$ 947.50
THE VOICE OF SOUTHWEST LOUISIANA 4310 Ryan Street, Suite 134 Lake Charles, LA 70602	11/05/2014	Advertising in publication	\$ 180.00
3. SUBTOTAL (optional)			\$12,085.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 124,702.77

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