CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL G. (MIKE) STRAIN 19607 Hwy. 36 Covington, LA 70433	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Commissioner of Agriculture & Forestry Statewide Statewide	OFFICE USE ONLY Report Number: 49661 Date Filed: 7/24/2015 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from <u>4/18/2015</u>	through 7/16/2015		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>30th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul>		
Withdrawn Filed aft     Unopposed	er the election AND all loans and debts paid		
<ul> <li>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.)</li> <li>WHITNEY BANK</li> <li>P O Box 4019</li> <li>Gulfport, MS 39502</li> </ul>	7. Full Name and Address of Treasurer CARR, RIGGS & INGRAM, LLC 200B Greenleaves Blvd. Mandeville, LA 70448		
9. Name of Person Preparing Report COLLEEI Daytime Telephone 985-626-8299	N R ANGERDINA, CPA		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 24th day of July	, 2015 .		
<u>Michael G. (Mike) Strain</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-626-8299 Daytime Telephone		
Carr, Riggs & Ingram, LLC Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	 Daytime Telephone		

#### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,875.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 39,875.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,607.88
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)	\$ 6,607.88

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)	\$ 468,983.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,875.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,607.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 502,250.46

#### **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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
<ol> <li>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.)</li> </ol>	\$ 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
SPECIAL TRANSACTIONS - total for the election	This Election
20. Tatal amount of contributions received from political committees for both the primery	

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

#### 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

\$ 2,500.00

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	utor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
"JR" MATHEU CAMPAIGN FUND 22290 Deanette Lane Robert, LA 70455	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
2 BROTHERS WHITETAILS LLC 56099 Dohm Road Loranger, LA 05081	06/05/2015	\$1,200.00	\$2,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE SERVICE P O Box 98000 Lafayette, LA 70509	05/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGSPRING MISSISSIPPI REGION, LLC dba Big River Rice and Grain P O Box 38 Pionner, LA 71266	05/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARDOIN'S EXTERMINATING COMPANY, INC. 734 John Walter Drive Opelousas, LA 70570	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN WAYNE NEVERS, SR. CAMPAIGN FUND 724 Avenue F Bogalusa, LA 70427	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	

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)	
CHARLES E. BROUSSARD-FLYING J RANCH 23604 S. LA Hwy 82 Kaplan, LA 70548	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT CHRIS BROADWATER, LLC 906 W. Dakota Street Hammond, LA 70401	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L. DONALDSON, JR. D.D.S., A.P.D.C 2960 East Guase Blvd Slidell, LA 70461	06/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE M ERDEY P O Box 400 Livingston, LA 70754	05/01/2015	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL A FLETCHER 4299 Hwy 71 Colfax, LA 71417	07/08/2015	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERRY LANE CHEVROLET P O Box 66456 Baton Rouge, LA 70896	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	d Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLASER FARMS PARTNERSHIP P O Box 61 Oscar, LA 70762	05/01/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL S HAASE, JR. 3658 Ridgetop Dr. Baton Rouge, LA 70809	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN J HARANG, III P O Box 637 Labadieville, LA 70372	06/25/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARING CATFISH 681 Pete Haring Road Wisner, LA 71378	06/05/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HE HARPER FARMS P O Box 388 Cheneyville, LA 71325	07/08/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W HERBSTER P O Box 549 Falls City, NE 68355	06/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	1
JULIAN E. DUFRECHE CAMPAIGNE COMMITTEE P O Box 635 Ponchatoula, LA 70454	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE G LACOUR JR P O Box 39 Morganza, LA 70759	06/05/2015	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIPSEY'S P O Box 83280 Baton Rouge, LA 70884	07/08/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CAT P O Drawer 536 Reserve, LA 70084	06/05/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA THOROUGHBRED BREEDERS P O Box 24650 New Orleans, LA 70184	07/08/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAYE LOYD Special Account P O Box 610 Abita Springs, LA 70420	05/01/2015	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. D. GENE LUTHER 425 Woodstone Drive Baton Rouge, LA 70808	06/05/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACK "BODI" WHITE, JR. CAMPAIGN FUND P O Box 854 Watson, LA 70786	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MASSEY SERVICES, INC. 315 Groveland Street Orlando, FL 32804	06/05/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGINTY FLYING SERVICE, INC. 15592 Doles Road Jones, LA 71250	05/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERI NORTON 5054 Laura Lane Woodworth, LA 71485	06/05/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OUACHITA FERTILIZER COMPANY, LLC P O Box 4540 Monroe, LA 71211	06/05/2015	\$1,200.00	\$3,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
PARISH TRUCK SALES, INC. 10459 Airline Hwy St Rose, LA 70087	05/01/2015	\$1,200.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT M PERRILLOUX P O Box 3045 Hammond, LA 07404	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PET CARE CENTER, INC. MERCHANT ACCOUNT 2212 David Drive Metairie, LA 70003	05/01/2015	\$1,200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R W PETREE 304 N Joseph St Welsch, LA 70591	05/01/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROGRESSIVE BANK P O Box 4053 Monroe, LA 71211	06/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	06/05/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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)		
SAVOIE'S SAUSAGE & FOOD PRODUCTS INC. 1742 Highway 742 Opelousas, LA 70570	05/01/2015	\$500.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	06/05/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. MARY SUGAR CO-OPERATIVE, INC. P O Box 269 Jeanerette, LA 70544	05/01/2015	\$500.00	\$1,400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVE PUGH CAMPAIGN FUND P O Box 2473 Ponchatoula, LA 70454	05/01/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALSH TIMBER COMPANY, LLC 500 Oosta Road Zwolle, LA 71486	05/01/2015	\$1,200.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES WARSHAW 2709 Bocage Lane Lake Charles, LA 70605	06/05/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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)	
JIMMY L WILLIAMS 73036 Wiley Blades Rd Kentwood, LA 70444 POLITICAL COMMITTEE?	06/05/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

#### 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 a. Date(s)	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>	
AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003	04/30/2015	monthly internet fee	\$ 20.00
CARR, RIGGS & INGRAM, LLC 200B Greenleaves Blvd. Mandeville, LA 70448	05/08/2015	ck #1509 accounting fees - 180P report	\$ 1,760.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	05/10/2015	ck #1510 advertising	\$ 186.70
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/15/2015	ck #1515 Advertising	\$ 133.28
CAITLYN GUIFFREDA 17373 Wrenwood Drive Prairieville, LA 70769	05/15/2015	ck #1513 administrative help	\$ 319.00
JENNIFER S LEBLANC 105 Wilbert Street Lafayette, LA 70505	05/18/2015	ck #1511 Fundraising assistance	\$ 4,094.00
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	04/30/2015	monthly bankcard fee	\$ 5.00
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	05/29/2015	monthly bankcard fee	\$ 5.00
	I		

#### 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)		
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	06/30/2015	monthly bankcard fee	\$ 5.00
WELLS FARGO MERCHANT SERVICE P O Box 17548 Denver, CO 80217	06/08/2015	ck #1514 Merchant Services Processing Fees	\$ 79.90
3. SUBTOTAL (optional)	•	•	\$84.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,607.88