CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate THOMAS CARMODY 440 ALBERT AVENUE SHREVEPORT, LA 71105	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE CADDO/SHREVEPORT 6	OFFICE USE ONLY Report Number: 50698 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report LYNETTE Daytime Telephone 318-773-9064	<u> </u> EK BURNS	-	
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 September THOMAS CARMODY Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,150.00
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)	\$ 11,150.00
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)	\$ 11,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,349.85
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)	\$ 12,349.85

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)	\$ 67,953.37	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,150.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,349.85	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 66,753.52	

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.)	\$ 0.00
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)	\$ 6,600.00
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, 1988.

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.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306	06/22/2015	\$250.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN LEGAL FINANCE ASSOCIATION 925 15TH ST NW STE 500 WASHINTON, DC 20005-2303	04/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE BLEWETT 356 DREXEL DRIVE SHREVEPORT, LA 71106	08/05/2015	\$0.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131	03/23/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHARTER SCHOOLS USA INC. 800 CORPORATE DRIVE SUITE 124 FT. LAUDERDALE, FL 33334	07/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY AND PUBLIC AFFAIRS P O BOX 9034 CONCORD, CA 94524	03/31/2015	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 onl	y on 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)	1
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BOULEVARD PHILADELPHIA, PA 19103-2838	02/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E. BLAKE FINANCIAL SERVICES ACCOUNT 2 NORTH 2ND STREET MEMPHIS, TN 38103	04/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ENPAC - LOUISIANA P O BOX 2431 BATON ROUGE, LA 70821	02/04/2015	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GM PAC 25 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20001	03/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GOOD GOVERNMENT FUND LOUISIANA 201 MAIN STREET SUITE 2500 FORT WORTH, TX 76102 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/20/2015	\$250.00	\$250.00
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	04/08/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 GENTITY BLVD NEW ORLEANS, LA 70119	06/22/2015	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL PAPER 1101 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20004	08/18/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KOCH INDUSTRIES INC. 4111 EAST 37TH STREET WITCHITA, KS 67220	02/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA RESTAURANT ASSOCIATION - HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002	03/27/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/21/2015	\$500.00	\$1,000.00
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821	08/10/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,750.00	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)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/22/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA PAYDAY LOAN ASSOCIATION 7744 FLORIDA BOULEVARD - SUITE A BATON ROUGE, LA 70806	03/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	08/18/2015	\$1,100.00	\$1,600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCHOOL BOOK SUPPLY COMPANY OF LA LLC 9380 ASHLAND ROAD - SUITE 190 GONZALES, LA 70707	04/08/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. BOX 1286 MIDLAND, MI 48641-1286	04/09/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,350.00	TOTAL (complete on	ly on last page of this schedule)	\$ 6,600.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAUM'S FINE PASTRIES 8046 FLORIDA BOULEVARD BATON ROUGE, LA 70806	04/20/2015	CHAMBER REFRESHMENTS	\$ 143.78
BROADMOOR NEIGHBORHOOD ASSOCIATION P O BOX 5487 SHREVEPORT, LA 71105	06/18/2015	MEMBERSHIP	\$ 17.00
HENRY BURNS FOR STATE SENATE COMMITTEE P O BOX 281 PRINCETON, LA 71067	07/23/2015	CONTRIBUTION	\$ 250.00
CADDO PARISH CLERK OF COURT 501 TEXAS STREET SUITE 103 SHREVEPORT, LA 71101	09/08/2015	QUALIFYING FEE	\$ 450.00
CADDO REPUBLICAN PEC 1941 EAST 70TH STREET SHREVEPORT, LA 71105	07/20/2015	SPONSORSHIP MEET AND GREET 2015	\$ 500.00
CELLULAR CITY 6360 YOUREE DRIVE SHREVEPORT, LA 71105	02/17/2015	CAR PHONE CHARGER	\$ 43.43
CHEVRON STATION #209649 6803 US HWY 61 SAINT FRANCISVILLE, LA 70775	03/06/2015	GAS	\$ 33.70
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DRIVE BALL, LA 71405	08/28/2015	CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$1,687.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CIRCLE K #1729 3003 KALISTE SALOOM ROAD LAFAYETTE, LA 70503	07/31/2015	GAS	\$ 23.99
COASTAL CONSERVATION ASSOCIATION P O BOX 86548 BATON ROUGE, LA 70879	06/25/2015	DONATION	\$ 75.00
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELLIA BLVD. SUITE 100 LAFAYETTE, LA 70508	06/11/2015	DONATION	\$ 22.99
CROHN'S&COLITIS FOUNDATION OF AMERICA 733 THIRD AVENUE - SUITE 510 NEW YORK, NY 10017	04/17/2015	DONATION	\$ 200.00
DP CITY PARKING GARAGE 330 TRAVIS STREET SHREVEPORT, LA 71101	08/25/2015	PARKING FEE - LOGA MEETING	\$ 12.00
EXXON STATION 130 E. BERT KOUNS SHREVEPORT, LA 71106	03/04/2015	GAS	\$ 30.50
FAX-NET UPDATE P O BOX 44522 SHREVEPORT, LA 71134	08/26/2015	SUBSCRIPTION	\$ 100.00
FAX-NET UPDATE P O BOX 44522 SHREVEPORT, LA 71134	09/01/2015	AD	\$ 100.00
3. SUBTOTAL (optional)	I		\$564.48
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
FRANKLIN FOIL CAMPAIGN P.O. BOX 4288 BATON ROUGE, LA 70821-4288	09/14/2015	CONTRIBUTION	\$ 500.00	
FRIENDS OF SLU LIVER CENTER 14323 SOUTH OUTER FORTY SUITE 200M CHESTERFIELD, MO 63017	02/03/2015	DONATION	\$ 300.00	
HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	02/17/2015	REORDER CHECKS	\$ 32.89	
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	02/02/2015	DONATION USA / LA FLAGS	\$ 67.00	
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/15/2015	LHOR SHIRT	\$ 76.50	
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/11/2015	POSTER FOR DISTRICT OFFICE	\$ 10.00	
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	07/27/2015	LHOR SHIRT	\$ 23.00	
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	08/10/2015	DISTRICT OFFICE ORNAMENTS	\$ 60.00	
3. SUBTOTAL (optional)	L		\$1,069.39	
4. TOTAL (optional - complete only on last page of this	schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA FEDERATION OF REPUBLICAN WOMEN 104 CAMBRIDGE CIRCLE BOSSIER CITY, LA 71111	02/10/2015	SPONSORSHIP	\$ 200.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	05/05/2015	HOOPLA 2015	\$ 100.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/16/2015	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	06/17/2015	RENT	\$ 750.00
LOUISIANA HOUSE REPUBLICAN CAUCUS P O BOX 44422 BATON ROUGE, LA 70804-4422	02/06/2015	MEMBERSHIP	\$ 300.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	04/26/2015	MEMBERSHIP	\$ 50.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	05/20/2015	TICKETS AND PARKING	\$ 3,310.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	06/05/2015	TICKETS	\$ 119.00
3. SUBTOTAL (optional)	I		\$5,579.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LSUS RED RIVER RADIO 6675 YOUREE DRIVE SHREVEPORT, LA 71115	03/13/2015	DONATION	\$ 150.00	
MARILYN'S PLACE 4041 FERN AVENUE SHREVEPORT, LA 71105	08/18/2015	DONATION FAMILY OF OFFICER LAVALLEY	\$ 120.00	
MOJO 69 MEMORIAL FUND P O BOX 24568 NEW ORLEANS, LA 70184	04/10/2015	DONATION	\$ 250.00	
NANCY LANDRY CAMPAIGN FUND 208 CAMBRIDGE DRIVE LAFAYETTE, LA 70503	09/14/2015	CONTRIBUTION	\$ 250.00	
NATIONAL MULTIPLE SCLEROSIS SOCIETY P O BOX 4125 HOUSTON, TX 77210	08/19/2015	DONATION	\$ 200.00	
NICK LORUSSO CAMPAIGN FUND LLC 1133 ROBERT E. LEE BLVD NEW ORLEANS, LA 70184	09/14/2015	CONTRIBUTION	\$ 500.00	
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	03/01/2015	COMPUTER INK & PAPER	\$ 131.16	
OFFICE DEPOT 1708 E. 70TH STREET SHREVEPORT, LA 71105	07/01/2015	COMPUTER SUPPLIES INK	\$ 76.45	
3. SUBTOTAL (optional)	I		\$1,677.61	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
PORT HUDON SHS 236 HIGHWAY 61 JACKSON, LA 70743	03/06/2015	TOUR OF LA STATE PARK	\$ 4.00	
STEVE PRATOR CAMPAIGN FUND P O BOX 434 SHREVEPORT, LA 71162	04/08/2015	CONTRIBUTION	\$ 500.00	
PROFESSIONAL REPUBLICAN WOMEN OF CADDO P O BOX 5781 SHREVEPORT, LA 71135	08/18/2015	MEMBERSHIP	\$ 100.00	
RUBY'S LEESVILLE FLORIST 304 N. 6TH STREET LEESVILLE, LA 71446	07/06/2015	REP. HOWARD'S WIFE SERVICES	\$ 172.25	
SHELL / CIRCLE K #8195 5704 YOUREE DRIVE SHREVEPORT, LA 71105	07/29/2015	GAS	\$ 34.75	
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	08/01/2015	DONATION	\$ 100.00	
STARBUCKS STORE #11513 4800 LINE AVENUE SHREVEPORT, LA 71106	04/08/2015	MEETING WITH SENATOR VITTER	\$ 4.83	
STEVE CARTER CAMPAIGN FUND P O BOX 80145 BATON ROUGE, LA 70898	09/14/2015	CONTRIBUTION	\$ 100.00	
3. SUBTOTAL (optional)	I		\$1,015.83	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STYRONS ENGRAVING COMPANY POB 5107 SHREVEPORT, LA 71101	02/17/2015	PRINTING CAMPAIGN STATIONARY	\$ 68.42
TARGET STORE 2273 2735 BEENE BOULEVARD BOSSIER CITY, LA 71111	01/03/2015	REPLACEMENT IPHONE	\$ 267.98
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70804	03/05/2015	LEGISLATIVE DINNER MEETING	\$ 228.93
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	07/30/2015	GAS	\$ 26.10
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	08/02/2015	GAS	\$ 27.00
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	02/13/2015	POSTAGE	\$ 39.20
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	06/23/2015	POSTAGE	\$ 98.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$755.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,349.85