

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

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

PUBLIC SER COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 63669

Date Filed: 2/23/2017

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

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 checked="" 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 type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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 campaign funds.)

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON
P. O. BOX 1087
EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone (337)457-4146

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 23rd day of February, 2017.

DALE SITTIG

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

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,345.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,345.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,877.60
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)	\$ 16,877.60

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)	\$ 24,233.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,345.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,877.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,701.02

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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.)	\$ 100,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 80,000.00

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)	\$ 0.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2016	INTEREST EARNED	\$27.39
SCOTT ANGELLE CAMPAIGN P. O. BOX 1385 BREAUX BRIDGE, LA 70517	10/31/2016	REFUND OF EXCESS CONTRIBUTION	\$2,000.00
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/29/2016		\$27.27
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/30/2016	INTEREST INCOME	\$27.29
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/29/2016	INTEREST INCOME	\$27.17
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/30/2016	INTEREST INCOME	\$27.03
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/28/2016	INTEREST INCOME	\$26.95
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2016	INTEREST EARNED	\$26.92
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2016	INTEREST EARNED	\$4.97
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2016	INTEREST EARNED	\$59.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2016	INTEREST EARNED	\$30.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2016	INTEREST EARNED	\$30.07
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/30/2016	INTEREST EARNED	\$30.54
5. Total OTHER RECEIPTS during this reporting period			\$ 2,345.39

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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)
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	01/11/2016	CAMP ELECTRICITY	\$ 49.27
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	01/11/2016	DONATION	\$ 200.00
EUNICE ROTARY 961 E. LAUREL AVE. EUNICE, LA 70535	01/11/2016	DONATION	\$ 400.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	02/01/2016	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	02/07/2016	CAMP ELECTRICITY	\$ 61.14
MAYOR SCOTT FONTENOT 300 S 2ND ST EUNICE, LA 70535	02/07/2016	DONATION	\$ 200.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	03/04/2016	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	03/04/2016	CAMP ELECTRICITY	\$ 17.23
3. SUBTOTAL (optional)			\$1,127.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO ELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	04/11/2016	DONATION	\$ 300.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	04/11/2016	CAMP ELECTRICITY	\$ 42.70
ST. ED'S BASEBALL 350 MAGNOLIA EUNICE, LA 70535	04/11/2016	DONATION	\$ 100.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	05/17/2016	CAMP ELECTRICITY	\$ 23.01
BOY SCOUTS OF AMERICA 710 MILLER EUNICE, LA 70535	05/17/2016	DONATION	\$ 600.00
CLECO P. O. BOX 660228 DALLAS, TX 75266 0228	05/17/2016	CAMP ELECTRICITY	\$ 21.09
YELLOW STONE HUNTING CLUB C/O RANDY BASCO 5735 GENEBALL DR ALEXANDRIA, LA 71302	07/15/2016	DONATION	\$ 250.00
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	07/15/2016	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,436.80
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)
BERTRAND'S PR & OFFICE SPY 115 S. 2ND ST. EUNICE, LA 70535	08/15/2016	SUPPORT OUR POLICE DONATION	\$ 121.83
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	09/20/2016	DONATION	\$ 200.00
EUNICE HIGH SCHOOL BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	10/10/2016	DONATION	\$ 100.00
RICHARD ELEM SCHOOL 1616 CHARLENE HWY. CHURCH POINT, LA 70525	10/10/2016	DONATION	\$ 26.95
ST. EDMUND SCHOOL P. O. BOX 1188 EUNICE, LA 70535	11/18/2016	DONATION - AUCTION	\$ 100.00
LA STATE TROOP ASSN 8120 JEFFERSON HWY BATON ROUGE, LA 70509	12/07/2016	DONATION-ORIGINALLY VISA CHARGE	\$ 50.00
BEAU CHEIN HIGH SCHOOL 7076 HWY 93 ARNAUDVILLE, LA 70512	02/07/2016	DONATION	\$ 500.00
BREAKFAST WITH SANTA P. O. BOX 70 OPELOUSAS, LA 70571	11/18/2016	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,198.78
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)
CAMERON'S SHOES C/O 162 ARDOIN ST EUNICE, LA 70535	09/20/2016	DONATION	\$ 150.00
CM FARMS P. O. BOX 313 DRY CREEK, LA 70637	02/07/2016	DONATION	\$ 100.00
COMMUNITY FDN OF ACADIANA P. O. BOX 98000 LAFAYETTE, LA 70509	08/15/2016	DONATION	\$ 500.00
DARYL FEUCHT MEMORIAL GOLF TOURNEY P. O. BOX 965 EUNICE, LA 70535	05/17/2016	DONATION	\$ 100.00
DOUGLAS L. HEBERT CAMPAIGN 275 B LAMBERT RD KINDER, LA 70648	05/17/2016	DONATION	\$ 500.00
EHS RENAISSANCE 301 BOBCAT DR. EUNICE, LA 70535	01/11/2016	DONATION	\$ 100.00
ELBERT GUILLORY FOR CONGRESS 633 E LANDRY OPELOUSAS, LA 70570	08/15/2016	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535	03/04/2016	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$1,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE CHAMBER OF COMMERCE 200 S. C.C. DUSON EUNICE, LA 70535	08/15/2016	MEMBERSHIP	\$ 100.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	04/11/2016	DONATION	\$ 25.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	04/11/2016	DONATION	\$ 25.00
EUNICE ELEMENTARY SCHOOL 451 S. 9TH ST. EUNICE, LA 70535	11/18/2016	DONATION	\$ 74.00
FRIENDS OF MIKE FRAN P. O. BOX 468 CROWLEY, LA 70527	09/20/2016	DONATION	\$ 500.00
FRIENDS OF SCOTT ANGELLE P. O. BOX 1385 BREAUX BRIDGE, LA 70517	03/04/2016	DONATION	\$ 1,000.00
FRIENDS OF SCOTT ANGELLE P. O. BOX 1385 BREAUX BRIDGE, LA 70517	05/17/2016	DONATION	\$ 1,000.00
FRIENDS OF SCOTT ANGELLE P. O. BOX 1385 BREAUX BRIDGE, LA 70517	05/17/2016	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,724.00
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)
HACIENDA 1501 W LAUREL AVE EUNICE, LA 70535	12/07/2016	XMAS GIFT	\$ 100.00
J. D. HEBERT MEMORIAL C/O TAMMY PARROTT 831 LAHAYE RD MAMOU, LA 70554	08/15/2016	DONATION	\$ 200.00
JUDGE JIMMY GENOVESE CAMPAIGN 324 W LANDRY ST OPELOUSAS, LA 70570	08/15/2016	DONATION	\$ 200.00
KROTZ SPRINGS ELEMENTARY P. O. BOX 456 KROTZ SPRINGS, LA 70750	05/17/2016	DONATION	\$ 100.00
KATRINA L ZAUNBRECHER CATERING 2519 JOHNSON HWY EUNICE, LA 70535	07/15/2016	CAMPAIGN COMMITTEE SUPPER	\$ 120.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	01/11/2016	DONATION	\$ 20.00
LA SHERIFF'S HONORARY MEMBERSHIP 1213 NICHOLSON DR. BATON ROUGE, LA 70802	05/17/2016	MEMBERSHIP	\$ 20.00
LEONA LEJEUNE 512 N 12TH ST EUNICE, LA 70535	07/15/2016	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$860.00
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)
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/01/2016	DONATION	\$ 150.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	09/20/2016	DONATION	\$ 500.00
MIKE JOHNSON CAMPAIGN P. O. BOX 6075 BOSSIER CITY, LA 71171	08/15/2016	DONATION	\$ 200.00
OPELOUSAS SUNRISE ROTARY SHOPPE DE NOEL P. O. BOX 1711 OPELOUSAS, LA 70571	10/10/2016	DONATION	\$ 100.00
PFFALA 5615 CORP BLVD STE 200 B BATON ROUGE, LA 70808	01/01/2016	DONATION	\$ 25.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	05/17/2016	STAMPS	\$ 94.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/01/2016	BOX RENTAL	\$ 106.00
POSTMASTER 250 W. LAUREL AVE. EUNICE, LA 70535	09/20/2016	STAMPS	\$ 98.00
3. SUBTOTAL (optional)			\$1,273.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITCHIE HOUSE OF PRAYER 4146 JOHNSON HWY EUNICE, LA 70535	05/17/2016	DONATION	\$ 112.00
SAM'S CLUB P. O. BOX 659783 SAN ANTONIO, TX 78265	10/10/2016	MEMBERSHIP	\$ 98.10
SHERIFF IVY WOODS CAMPAIGN 6101 HWY 26 JENNINGS, LA 70546	05/17/2016	DONATION	\$ 200.00
DALE SITTIG P. O. BOX 747 EUNICE, LA 70535	09/01/2016	REIMBS FLAGS CEMETARY-ORIGINALLY WRITTEN TO HOME DEPOT	\$ 289.71
DALE SITTIG P. O. BOX 747 EUNICE, LA 70535	09/01/2016	REIMB FLAG POLES CEMETARY ORIGINALLY PD TO STEEL SUPPLY	\$ 107.57
SPECIAL OLYMPICS LOUISIANA P. O. BOX 189 HAMMOND, LA 70404	04/11/2016	DONATION	\$ 50.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	01/11/2016	DONATION	\$ 400.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	05/17/2016	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,357.38
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)
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	07/15/2016	AD	\$ 70.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	11/18/2016	DONATION	\$ 150.00
ST. ED'S BOOSTER CLUB P. O. BOX 1188 EUNICE, LA 70535	12/07/2016	DONATION	\$ 150.00
ST. ED'S FBLA 350 MAGNOLIA EUNICE, LA 70535	10/10/2016	DONATION	\$ 65.00
ST. EDMUND CLASS OF 2018 350 MAGNOLIA EUNICE, LA 70535	08/15/2016	DONATION	\$ 50.00
ST. EDMUND CLASS OF 2020 350 MAGNOLIA EUNICE, LA 70535	08/15/2016	DONATION	\$ 100.00
ST. EDMUND TUITION ASST FUND 331 N 3RD ST EUNICE, LA 70535	03/04/2016	DONATION	\$ 2,000.00
ST. FRANCIS SCHOOL 490 ST. JOSEPH ST. IOTA, LA 70543	05/17/2016	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,785.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOAN OF ARC P. O. BOX 218 OBERLIN, LA 70655	11/18/2016	DONATION	\$ 100.00
ST. LAWRENCE CATHOLIC CHURCH 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	04/11/2016	DONATION	\$ 150.00
ST. LAWRENCE CATHOLIC CHURCH 29031 CROWLEY-EUNICE HWY. EUNICE, LA 70535	11/18/2016	DONATION	\$ 100.00
ST. THOMAS MORE 601 HAROLD ST. EUNICE, LA 70535	09/20/2016	DONATION	\$ 400.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1419 OPELOUSAS, LA 70570	03/04/2016	DONATION	\$ 400.00
THE BLOOD CENTER FOUNDATION P. O. BOX 606 RACELAND, LA 70394	07/15/2016	DONATION	\$ 50.00
THE WESLEY FOUNDATION P. O. BOX 3005 RUSTON, LA 71272	02/07/2016	DONATION	\$ 100.00
TONY MANCUSO CAMPAIGN 5730 GENE LAKE CHARLES, LA 70605	04/11/2016	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
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)
VISA P. O. BOX 30495 TAMPA, FL 33630	09/20/2016	ANNUAL CARD FEE	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,877.60

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