

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

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

City Parish President
Lafayette

OFFICE USE ONLY

Report Number: 9381

Date Filed: 2/14/2006

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/6/2007

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P HARRIS CPA APAC

Daytime Telephone 337-235-2002

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 14th day of February, 2006.

Joey Durel

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

337-981-1094

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)	\$ 15,339.86
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)	\$ 15,339.86
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)	\$ 15,339.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,941.58
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)	\$ 14,941.58

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>	\$ 15,788.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,339.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,941.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,186.40

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

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)	\$ 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.)	\$ 13,500.00
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.

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

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)	
ACADIAN AMBULANCE & AIR MED SERVICE P O Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2005	\$1,000.00	\$1,000.00
ACADIANA SECURITY PLUS INC P O Drawer 930 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$1,000.00	\$1,000.00
DUBROC ENGINEERING INC 208 Rue Iberville 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2005	\$1,000.00	\$1,000.00
MRS DOYLE W ELMORE 203 Bent Tree Tr Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2005	\$1,000.00	\$1,000.00
GREG E ELMORE 1013 Marilyn Dr Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2005	\$1,000.00	\$1,000.00
CARROLL J FUSELIER 100 Warwick Dr Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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 only on last page of this schedule)

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

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)	
HUB ENTERPRISES INC P O Box 3162 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2005	\$1,000.00	\$1,000.00
M & E CONSULTING INC 1304 Bertrand Dr Suite A6 Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2005	\$1,000.00	\$1,000.00
MACRO OIL COMPANY INC P O Box 2579 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2005	\$1,000.00	\$1,000.00
MILLING BENSON WOOWARD LLP 101 La Rue France Suite 200 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2005	\$1,000.00	\$1,000.00
R. KING MILLING 1625 Palmer Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2005	\$1,000.00	\$1,000.00
NEEF ENGINEERING CORPORATION P O Box 51915 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	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 only on last page of this schedule)

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

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)	
POCHE PROUET ASSOCIATES LTD 201 W Vermilion St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$1,000.00	\$1,000.00
POCHE PROUET ASSOCIATES LTD 201 W Vermilion St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$739.86	\$1,739.86
RICHARD M PREVOST 100 Vital Street Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2005	\$100.00	\$100.00
MICHAEL R ROBERTS 1708 N University Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2005	\$1,000.00	\$1,000.00
TECHE TRANS INC P O Box 11006 New Iberia, LA 70562-1006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,339.86	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,339.86	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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)
A LA CARTE 301 Heymann Blvd Lafayette, LA 70503	11/23/2005	Breakfast strategy meeting-Doug Gary Nicole	\$ 38.62
ACADIANA SYMPHONY 412 Travis St Lafayette, LA 70503	08/01/2005	Membership/Tickets	\$ 376.00
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	04/13/2005	Gifts for golfers	\$ 175.74
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	11/03/2005	Snacks & ice for tailgate party	\$ 40.50
ALZHEIMER'S ASSOCIATION 128 Demanande Blvd Bldg 4 Suite 109 Lafayette, LA 70503	06/15/2005	Contribution	\$ 25.00
AMERICAN HEART ASSOC 312-6c Guilbeau Rd Lafayette, LA 70506	06/07/2005	Donation	\$ 680.00
BOY SCOUTS OF AMERICA 2266 S College Rd Ext Lafayette, LA 70583	03/15/2005	Annual Fundraising Campaign	\$ 100.00
BOY SCOUTS OF AMERICA 2266 S College Rd Ext Lafayette, LA 70583	06/15/2005	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,685.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	11/23/2005	Finance Charge	\$ 0.79
CENTRAL LABOR UNION P. O. Box 2405 Lafayette, LA 70502	07/22/2005	Advertising	\$ 295.00
CYPRESS BEND 2000 Cypress Bend Pkwy Many, LA 71449	03/31/2005	Golf fees and refreshments	\$ 739.86
CYPRESS BEND 2000 Cypress Bend Pkwy Many, LA 71449	04/13/2005	Charge for cancellation of meeting rooms	\$ 45.00
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	12/21/2005	Printing/Christmas cards	\$ 311.46
EZ WEB HOSTING INC. 4633 Welborn Dr Sherrills Ford, NC 28673	06/07/2005	Campaign Website	\$ 125.70
EZ WEB HOSTING INC. 4633 Welborn Dr Sherrills Ford, NC 28673	11/28/2005	Campaign Website	\$ 125.70
FESTIVAL INTERNATIONAL DE LOUISIANE 735 Jefferson St Lafayette, LA 70501	04/15/2005	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,143.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GIRL SCOUTS BAYOU COUNCIL 1720 Kaliste Saloom Rd Suite C-1 Lafayette, LA 70508-6140	06/15/2005	Donation	\$ 100.00
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	03/07/2005	Tournament supplies	\$ 1,904.36
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	04/13/2005	Golfbags	\$ 258.98
JAY FAUGOT PHOTOGRAPHY 1334 Jefferson St Lafayette, LA 70501	01/24/2005	Greeting Cards	\$ 324.00
JOHNSON OUTDOORS 625 Conklin Rd Binghamton, NY 13803	08/29/2005	Campaign tent	\$ 1,339.00
JOHNSON OUTDOORS 625 Conklin Rd Binghamton, NY 13803	11/03/2005	Freight charge	\$ 67.00
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	11/03/2005	Jamboree advertisement	\$ 200.00
LA FEDERATION OF REPUBLICAN WOMEN P. O. Box 44268 Baton Rouge, LA 70804-4268	01/25/2005	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$4,493.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	08/01/2005	Dues	\$ 325.00
LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505-1307	08/28/2005	Vitter Luncheon Registration	\$ 25.00
LAFAYETTE COMMUNITY HEALTH CARE CLINIC 1317 Jefferson St Lafayette, LA 70501	03/04/2005	Contribution	\$ 40.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	05/24/2005	Reimbursement for the purchase of 1000 note cards	\$ 561.88
LAFAYETTE EDUCATION FOUNDATION P. O. Box 53649 Lafayette, LA 70505	06/15/2005	Sponsorship-Donation	\$ 100.00
LAFAYETTE PARISH 4-H LIVESTOCK FUND P. O. Box 156 Carencro, LA 70520	03/15/2005	Contribution-Hog	\$ 500.00
LAFAYETTE PARISH SHERIFF'S OFFICE P. O. Drawer 3508 Lafayette, LA 70502	03/29/2005	Golf Sponsor	\$ 150.00
LOWRY'S PRINTING 2004 W Pinhook Rd Lafayette, LA 70508	08/28/2005	Stationary	\$ 461.04
3. SUBTOTAL (optional)			\$2,162.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MARK P HARRIS CPA APAC 515 South College Lafayette, LA 70503	03/15/2005	Campaign Finance Reporting	\$ 2,024.15
MARK P HARRIS CPA APAC 515 South College Lafayette, LA 70503	06/15/2005	Campaign Finance Reporting	\$ 76.38
MICHAEL'S ARTS AND CRAFTS 5520-H Johnston St Lafayette, LA 70503	03/14/2005	Supplies	\$ 16.19
NEW ORLEANS BOWL 1400 Poydras St Suite 918 New Orleans, LA 70112	11/21/2005	Tickets for Local Event	\$ 80.00
OTS INC. 3422 West Pinhook Road Lafayette, LA 70508	06/15/2005	Storage Rental	\$ 600.00
PERFORMING ARTS SOCIETY OF ACADIANA P. O. Box 52979 Lafayette, LA 70505	04/13/2005	Sponsorship-Donation	\$ 500.00
PERFORMING ARTS SOCIETY OF ACADIANA P. O. Box 52979 Lafayette, LA 70505	06/15/2005	Sponsorship	\$ 430.00
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	03/14/2005	Stamps	\$ 37.00
3. SUBTOTAL (optional)			\$3,763.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	03/14/2005	Stamps	\$ 6.50
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	11/28/2005	Box rental	\$ 68.00
POSTMASTER Bertrand Station Lafayette, LA 70506-2055	12/21/2005	Postage for Holiday cards	\$ 142.73
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804-9125	11/28/2005	Annual Report	\$ 25.00
UL ALUMNI ASSOCIATION P O Box 40151 Lafayette, LA 70504-0151	03/04/2005	Spring Gala Contribution	\$ 150.00
SHARON WITHERS 1097 Merritt Mountain Rd Many, LA 71449-5764	03/14/2005	Golf Tournament clean up	\$ 300.00
3. SUBTOTAL (optional)			\$692.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,941.58

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