

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA NURSING HOME POLITICAL ACTION COMMI
7844 Office Park Blvd
Baton Rouge, LA 70809-0000

OFFICE USE ONLY

Report Number: 59823

Date Filed: 9/2/2016

Report Includes Schedules:

Schedule E-1

Schedule E-3



2. Date of Election

This report covers from 8/1/2016 through 8/31/2016

3. 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"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

MARK BERGER

b. Daytime Telephone

225-927-5642

8. 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 2nd day of September, 2016 .

Ronald A. Goux

Signature of Committee/Chairperson

985-626-1900

Daytime Telephone

Phyllis Chatelain

Signature of Committee Treasurer, if any

225-638-4404

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
STEPHEN DWIGHT 1400 Ryan St Lake Charles, LA 70601	Legislative Lake Charles 35	Republican	Support
MARK ABRAHAM 4105 Magonlia Ridge Lake Charles, LA 70605	Legislative Lake Charles 36	Republican	Support
TROY CARTER 92 English Turn Dr. New Orleans, LA 70131	Legislative New Orleans 7	Democrat	Support
JOHN ALARIO 1063 Muller Parkway Westwego, LA 70094	Legislative Westwego 8	Republican	Support
DUSTIN MILLER P.O. Box 84 Latwell, LA 70550	Legislative Lawtell 40	Democrat	Support
STEPHANIE HILFERTY P.O. Box 24686 New Orleans, LA 70184	Legislative New Orleans 94	Republican	Support
RICK EDMONDS P.O. Box 77386 Baton Rouge, LA 70879	Legislative Baton Rouge 66	Republican	Support
JIM FANNIN 320 6th St Jonesboro, LA 71251	Legislative Jonesboro 35	Republican	Support
GERALD BOUDREAUX 315 Prairie Lane Lafayette, LA 70501	Legislative Lafayette 24	Democrat	Support
JOHN MILKOVICH 656 Jordan St. Shreveport, LA 71101	Legislative Kiethville 38	Democrat	Support
BRYAN ADAMS 2449 Park Place Dr. Terrytown, LA 70056	Legislative Gretna 85	Republican	Support
BRET ALLAIN 5250 Chitimacha Tri. Jeanerette, LA 70544	Legislative Franklin 21	Republican	Support
BERYL AMEDEE 302 School St Houma, LA 70360	Legislative Houma 51	Republican	Support
CONRAD APPEL 3525 N. Causeway Blvd Suite 602 Metairie, LA 70002	Legislative Metairie 9	Republican	Support
JAMES ARMES 2255 University Parkway Leeville, LA 71446	Legislative Leesville 30	Democrat	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
TONY BACALA 15482 Airline Hwy Suite A Prairieville, LA 70769	Legislative Prairieville 59	Republican	Support
LARRY BAGLEY 1104 Dennis St. Logansport, LA 71049	Legislative Stonewall 7	Republican	Support
TAYLOR BARRAS 800 South Lewis St. Suite 206 2nd Floor New Iberia, LA 70560	Legislative New Iberia 48	Republican	Support
JOHNNY BERTHELOT 1939 South Tiffani Ave Gonzales, LA 70737	Legislative Gonzales 88	Republican	Support
ROBERT BILLIOT 10017 River Road Waggaman, LA 70094	Legislative Westwego 83	Democrat	Support
STUART BISHOP P.O. Box 80993 Lafayette, LA 70598	Legislative Lafayette 43	Republican	Support
WESLEY BISHOP P.O. Box 871994 New Orleans, LA 70187	Legislative New Orleans 4	Democrat	Support
TERRY BROWN 510 Main St. Colfax, LA 71417	Legislative Colfax 22	No party	Support
TROY BROWN P. O. Box 198 Plattenville, LA 70393	Legislative Napoleonville 2	Democrat	Support
GARY CARTER 424 Aurora Oaks New Orleans, LA 70131	Legislative New Orleans 102	Democrat	Support
NORBY CHABERT P.O. Box 517 Chauvin, LA 70344	Legislative Houma 20	Republican	Support
BUBBA CHANEY P.O. Box 8 Rayville, LA 71269	Legislative Rayville 19	Republican	Support
DAN CLAITOR 7520 Perkins Rd. Suite 170 Baton Rouge, LA 70808	Legislative Baton Rouge 16	Republican	Support
BUBBA CHANEY P.O. Box 8 Rayville, LA 71269	Legislative Rayville 19	Republican	Support
YVONNE DORSEY 1520 Thomas Delpit Dr. Baton Rouge, LA 70802	Legislative Baton Rouge 14	Democrat	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
PAGE CORTEZ 1720 Kaliste Saloom Rd Suite D-4 Lafayette, LA 70508	Legislative Lafayette 23	Republican	Support
JEAN-PAUL COUSSAN 113 Bernice Ave. Lafayette, LA 70503	Legislative Lafayette 45	Republican	Support
KENNY COX 781 Hwy 494 Natchitoches, LA 71457	Legislative Natchitoches 23	Democrat	Support
GREG CROMER P.O. Box 2088 Slidell, LA 70459	Legislative Slidell 90	Republican	Support
PAULA DAVIS 7575 Jefferson Hwy #45 Baton Rouge, LA 70806	Legislative Baton Rouge 69	Republican	Support
JACK DONAHUE 3030 East Causeway Approach Mandeville, LA 70448	Legislative Mandeville 11	Republican	Support
RONNIE EDWARDS P.O. box 73018 Baton Rouge, LA 73018	Legislative Baton Rouge 29	Democrat	Support
JULIE EMERSON P.O. Box 1139 Carencro, LA 70520	Legislative Carencro 39	Republican	Support
DALE ERDEY P.O. Box 908 Livingston, LA 70754	Legislative Livingston 13	Republican	Support
REID FALCONER 839 Heavens Drive Suite C Mandeville, LA 70471	Legislative Mandeville 89	Republican	Support
FRANKLIN FOIL 320 Somerulos St. Baton Rouge, LA 70802	Legislative Baton Rouge 70	Republican	Support
RANDAL GAINES 7 Turnberry Dr. LaPlace, LA 70068	Legislative LaPlace 57	Republican	Support
CEDRIC GLOVER 6409 Long Timbers Dr. Shreveport, LA 71119	Legislative Shreveport 4	Republican	Support
LANCE HARRIS 4824 Porter Circle Alexandria, LA 71303	Legislative Alexandria 25	Republican	Support
BOB HENSGENS 305 Wilkinson St. Gueydan, LA 70542	Legislative Abbeville 47	Republican	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SHARON HEWITT 857 Brownswitch Rd Suite 128 Slidell, LA 70458	Legislative Slidell 1	Republican	Support
VALARIE HODGES 33055 LA. Hwy 16 Suite 2A Denham Springs, LA 70706	Legislative Denham Springs 64	Republican	Support
FRANK HOFFMAN 204 North 3rd St. Suite A West Monroe, LA 71291	Legislative West Monroe 15	Republican	Support
KATRINA JACKSON P.O. Box 636 Monroe, LA 71210	Legislative Monroe 16	Democrat	Support
PATRICK JEFFERSON 700 Main St. Homer, LA 71040	Legislative Homer 11	Democrat	Support
SAMUUEL JENKINS 2419 Kings Hwy Shreveport, LA 71103	Legislative Shreveport 2	Democrat	Support
RONNIE JOHNS 1032 Laura Cir Sulpher, LA 70586	Legislative Lake Charles 27	Republican	Support
MIKE JOHNSON 2250 Hospital Dr. Suite 248 Bossier City, LA 71111	Legislative Bossier City 8	Republican	Support
ROBERT JOHNSON P.O. Box 467 Marksville, LA 71351	Legislative Marksville 28	Democrat	Support
SAM JONES St. Mary Parish Courthouse Room 304 Franklin, LA 70538	Legislative Franklin 50	Democrat	Support
ERIC LAFLEUR 210 High School Drive Ville Platte, LA 70586	Legislative Ville Platte 28	Democrat	Support
NANCY LANDRY 109 South College Road Lafayette, LA 70503	Legislative Lafayette 31	Republican	Support
TERRY LANDRY 135 Northern Ave Lafayette, LA 70501	Legislative New Iberia 96	Democrat	Support
BERNARD LEBAS 115 Southwest Railroad Ave Ville Platte, LA 70586	Legislative Ville Platte 38	Democrat	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
WALTER LEGER 600 Carondelet St. 9th Floor New Orleans, LA 70130	Legislative New Orleans 91	Democrat	Support
CHRIS LEOPOLD P.O. Box 40 Port Sulphur, LA 70083	Legislative Belle Chase 105	Republican	Support
JAY LUNEAU 1239 Jackson St. Alexandria, LA 71301	Legislative Alexandria 29	Democrat	Support
TANNER MAGEE 7833 W. Main St. Houma, LA 70360	Legislative Houma 53	Republican	Support
C. DENISE MARCELLE 1824 N. Acadian Thruway Baton Rouge, LA 70802	Legislative Baton Rouge 61	Democrat	Support
JACK MCFARLAND 150 Douglas Garrett Rd. Winnfield, LA 71483	Legislative Jonesboro 13	Republican	Support
BLAKE MIGUEZ 207 Leon St. New Iberia, LA 70560	Legislative Erath 49	Republican	Support
FRED MILLS 1010 Martin St. Parks, LA 70582	Legislative Parks 22	Republican	Support
BETH MIZELL 1051 Main St. Franklinton, LA 70438	Legislative Franklinton 12	Republican	Support
JACK MONTOUCET 110 East 4th St. Crowley, LA 70526	Legislative Crowley 42	Democrat	Support
HELENA MORENO 643 Magazine St. Suite 302 New Orleans, LA 70130	Legislative New Orleans 93	Democrat	Support
DANIEL MORRISH 119 W. Nezpique St. Jennings, LA 70546	Legislative Jennings 25	Republican	Support
BARROW PEACOCK 412 Sherwood Rd Shreveport, LA 71106	Legislative Bossier City 37	Republican	Support
JONATHAN PERRY 407 Charity Suite 102 Abbeville, LA 70510	Legislative Kaplan 26	Republican	Support
VINCENT PIERRE 100 Marsh Dr. Lafayette, LA 70507	Legislative Lafayette 44	Deomcrat	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	Legislative Denham Springs 71	Republican	Support
STEVE PYLANT 292 Southern Rd. Delhi, LA 71232	Legislative Winnsboro 20	Republican	Support
GENE REYNOLDS 1000 Coussons Rd. Dubberly, LA 71024	Legislative Minden 10	Democrat	Support
JEROME RICHARD 907 Jackson St. Thibodaux, LA 70301	Legislative Thibodaux 55	No Party	Support
NEIL RISER 216 Main St. Columbia, LA 71418	Legislative Colombia 32	Republican	Support
CLAY SCHEXNAYDER P.O. Box 593 Sorrento, LA 70778	Legislative Gonzales 81	Republican	Support
JOHN SCHRODER 222 North Vermont St. Covington, LA 70433	Legislative Covington 77	Republican	Support
SCOTT SIMON P.O. Box 1297 Abita Springs, LA 70420	Legislative Abita Springs 74	Republican	Support
JOHN SMITH 6 Live Oak Leesville, LA 71446	Legislative Leesville 30	Republican	Support
PATRICIA SMITH 525 Florida Blvd Suite 300-G&H Baton Rouge, LA 70802	Legislative Baton Rouge 67	Democrat	Support
GREG TARVER 1024 Pierre Ave. Shreveport, LA 71103	Legislative Shreveport 39	Democrat	Support
MACK WHITE 35055 LA Hwy 16 Suite 2A Denham Springs, LA 70706	Legislative Baton Rouge 6	Republican	Support
MELINDA WHITE 116 Georgia Ave Suite B Bogalusa, LA 70427	Legislative Bogalusa 75	Democrat	Support
TOM WILLMOTT 2002 20th St. Suite 204A Kenner, LA 70062	Legislative Kenner 92	Republican	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JEROME ZERINGUE 304 Amarillo Dr. Houma, LA 70360	Legislative Houma 52	Republican	Support
ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373	Legislative Vidalia 21	Democrat	Support
CHRIS BROADWATER 112 South Cypress St. Hammond, LA 70403	Legislative Hammond 86	Republican	Support
MAJOR THIBAUT 2004 False River Dr. New Roads, LA 70760	Legislative New Roads 18	Democrat	Support
RICK WARD 79005 Musson Ln Maringouin, LA 70757	Legislative Port Allen 17	Democrat	Support
JEAN-PAUL MORRELL 6305 Elysian Fields Ave Suite 405 New Orleans, LA 70122	Legislative New Orleans 3	Democrat	Support
GARY SMITH P.O. Box 189 Norton, LA 70079	Legislative Norco 19	Democrat	Support
PATRICK CONNICK 1335 Barataria Blvd Suite B Marrero, LA 70072	Legislative Marrero 84	Republican	Support
JIMMY HARRIS P.O. Box 871092 New Orleans, LA 70187	Legislative New Orleans 99	Republican	Support
PAUL HOLLIS P.O. box 1862 Mandeville, LA 70470	Legislative Covington 104	Republican	Support
GERALD LONG P.O. Box 151 Winnfield, LA 71483	Legislative Winnfield 31	Republican	Support
RODNEY LYONS P.O. Box 2218 Harvey, LA 70059	Legislative Harvey 87	Republican	Support
KEVIN PEARSON 620 Oak Harbor Blvd Suite 203 Slidell, LA 70458	Legislative Slidell 76	Republican	Support
RYAN GATTI 2123 Shed Road Bossier City, LA 71111	Legislative Bossier City 36	Republican	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
TED JAMES 246 Ship Dr. Baton Rouge, LA 70806	Legislative Baton Rouge 101	Democrat	Support
EDDIE LAMBERT P.O. Box 241 Gonzales, LA 70707	Legislative Gonzales 18	Republican	Support
JOSEPH LOPINTO 4532 West Napoleon Ave Suite 104 Metairie, LA 70001	Legislative Metairie 80	Republican	Support
DANNY MARTINY 131 Airline Dr. Suite 201 Metairie, LA 70001	Legislative Metairie 10	Republican	Support
JIM MORRIS P.O. Box 217 Oil City, LA 71061	Legislative Oil City 1	Republican	Support
ED PRICE 2034 S. Robert Ave. Gonzales, LA 70737	Legislative Gonzales 58	Democrat	Support
JULIE STOKES 13 Chateau Rue de Jardin Kenner, LA 70065	Legislative Kenner 79	Republican	Support
VERETA LEE P.O. Box 73133 Baton Rouge, LA 70874	Legislative Baton Rouge 29	Democrat	Support
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	Mayor Baton Rouge Baton Rouge	Democrat	Support
MARILYN CASTLE P.O. Box 51152 Lafayette, LA 70505	Supreme Court Lafayette 3	Republican	Support
MARCUS CLARK 1596 Hudson Lane Monroe, LA 71201	Supreme Court Monroe 4	Republican	Support
POLLY THOMAS 3230 Metairie CT. Metairie, LA 70002	Legislature Metairie 80	Republican	Support
JOSEPH MARINO 200 Amelia St. Gretna, LA 70053	Legislature Gretna 85	Republican	Support
EDMOND JORDAN P.O. Box 490 Brusly, LA 70719	Legislature Brusly 29	Democrat	Support

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 +3)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,000.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,500.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 6,500.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 215,478.98
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,500.00
20. Funds on hand at close of reporting period	\$ 208,978.98

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70802	08/08/2016	Jefferson-Jackson Dinner	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,000.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
SHARON BROOME P.O. Box 52783 Baton Rouge, LA 70892	08/02/2016	\$ 1,000.00
MARILYN CASTLE P.O. Box 51152 Lafayette, LA 70505	08/02/2016	\$ 500.00
MARCUS CLARK 1596 Hudson Lane Monroe, LA 71201	08/02/2016	\$ 500.00
EDMOND JORDAN P.O. Box 490 Brusly, LA 70719	08/08/2016	\$ 500.00
JOSEPH MARINO 200 Amelia St. Gretna, LA 70053	08/02/2016	\$ 500.00
POLLY THOMAS 3230 Metairie CT. Metairie, LA 70002	08/02/2016	\$ 500.00
THOMPSON PAC P.O. Box 68 Delhi, LA 71232	08/02/2016	\$ 1,000.00
MACK WHITE 35055 LA Hwy 16 Suite 2A Denham Springs, LA 70706	08/02/2016	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 5,500.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,500.00	

Form 202, Rev. 3/98, Page Rev. 3/98