Humboldt

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT

For Office Use Only
Comm. # 21259
Logged In
Scanned
Computer
Audited

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

IMPORTANT: Indicate type of committee you are reporting for: ☐

(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate
(5)County PAC (6)Ballot Issue/Franchise Committee (7)County/Local Central Committee

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party

Office Sought

District (if Senate or House)

IA ETHICS & CAMPAIGN DISCLOSURE BOARD
AUG 30 2004
FILED

Jacki Lucal
SIGNATURE OF TREASURER (or person filing this report)

515-332-4248
TELEPHONE

8-23-04
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A organizational REPORT FOR AN/A (1) **ELECTION** /(2)**NON-ELECTION** YEAR.
(report date) Indicate one 1

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election
8-31-04

County & Local Committees, enter County in which Election is held
Humboldt

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ..... $ 2987.76

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 4311.84

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... $ 7299.60

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).... 3016.62

Schedule F: Loan Repayments total (Attach Schedule F) .....

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) ..... $ 4282.98

****UNPAID BILLS** (From Schedule D - Attach Schedule D) ..... $

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) ..... $

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) ..... $

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?) ☐ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) $

For Instructions, See Back of Form

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SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
7-14-04	ID# CK#	Peggy Rice 2340 Montana Ave Dakota City, IA 50529		$50.00	
7-14-04	ID# CK#	Curves for Women 1717 8th Ave N Humboldt, IA 50548		101.00	✓
7-27-04	ID# CK#	Car Wash & Hot Dog Stand		481.49	✓
7-27-04	ID# CK#	Name The Droplet Contest		159.37	✓
7-27-04	ID# CK#	Unitemized Contributions for the period		424.24	
8-10-04	ID# CK#	Patricia Collins 412 3rd St S Humboldt, IA 50548		25.00	✓
8-10-04	ID# CK#	Barb Caldwell 39 River Oaks Humboldt, IA 50548		30.00	✓
8-10-04	ID# CK#	Jeff Willison 202 4th Aves Humboldt, IA 50548		30.00	✓
8-10-04	ID# CK#	Elaine Curran 14 Rainbow Dr Humboldt, IA 50548		35.00	✓
8-10-04	ID# CK#	Janene Sundell 407 S 5th St Humboldt, IA 50548		40.00	✓
			SUB-TOTAL	$1376.10	
			TOTAL ***(if last page of this schedule)***	$	

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For Instructions, See Back of Form

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SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
8-10-04	ID# CK#	Mickey Hatcher 905 2nd Ave N Humboldt, IA 50548		$ 43.00	✓
8-10-04	ID# CK#	Heidi Eichel 1221 Riverview Circle Humboldt, IA 50548		45.00	✓
8-10-04	ID# CK#	Patricia Hayler Dalton 106 4th St S Humboldt, IA 50548		50.00	✓
8-10-04	ID# CK#	Margaret Ann Tellier 1961 150th St Humboldt, IA 50548		50.00	✓
8-10-04	ID# CK#	Karen May 2311 Kentucky Ave Humboldt, IA 50548		50.00	✓
8-10-04	ID# CK#	Janice Hill 700 5th St N Humboldt, IA 50548		60.00	✓
8-10-04	ID# CK#	Teresa Beebe P.O. Box 354 Dakota City, IA 50529		60.00	✓
8-10-04	ID# CK#	Mary Platas 4 Maplewood Humboldt, IA 50548		75.00	✓
8-10-04	ID# CK#	Marian Olson 511 8th Ave N Humboldt, IA 50548		77.00	✓
8-10-04	ID# CK#	Holly Lyons 509 2nd Ave S Humboldt, IA 50548		88.00	✓
			SUB-TOTAL	$ 598.00	
			TOTAL *(if last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends Of the Parks

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
8-10-04	ID# CK#	Diane Amundson 301 1st Ave N Humboldt, IA 50548		$ 71.50	✓
8-10-04	ID# CK#	Steve Long 503 10th St SW Humboldt, IA 50548		250.00	✓
8-10-04	ID# CK#	Bruce Wattnem 120 Country Club Dr Humboldt IA 50548		601.00	✓
8-10-04	ID# CK#	Beebe Plumbing & Heating 26 5th St N Dakota City, IA 50529		300.00	✓
8-10-04	ID# CK#	Northpark Family Dentistry 1101 13th St N Suite 1 Humboldt, IA 50548		50.00	✓
8-10-04	ID# CK#	Unitemized contributions for the period		427.50	✓
8-10-04	ID# CK#	Reimbursement from Builders Club - ads & printing, mailing		306.98	
8-10-04	ID# CK#	Ramirez Humboldt, IA		250.00	✓
8-12-04	ID# CK#	Unitemized contributions for the period		3.26	
8-13-04	ID# CK#	Barbara Adams 1120 7th Ave SW Humboldt, IA 50548		25.00	✓
			SUB-TOTAL	$2305.24	
			TOTAL *(if last page of this schedule)*	$	

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For Instructions, See Back of Form

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SCHEDULE **A** (Rev. 07/03)	MONETARY RECEIPTS
☐ CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND-RAISER INCOME
8/13/04	ID# CK#	Shauna Halvorson 2088 Iowa Ave Humboldt, IA 50548		$ 25.00	✓
8/13/04	ID# CK#	Unitemized Contributions for the period		7.50	✓
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL $ 32.50

TOTAL ***(if last page of this schedule)*** $ 4311.84

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FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES

☐ CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/1/04	ID# CK# 1010	Corn Belt Power Box 508 Humboldt, IA 50548	mailing to students	$ 6 29
7/5/04	ID# CK# 1011	Humboldt Reminder Box 549 Humboldt, IA 50548	advertising	184.65
7/6/04	ID# CK# 1012	Corn Belt Box 508 Humboldt, IA 50548	mailing to students	2.22
7/7/04	ID# CK# 1013	Helen Wickre 302 4th Ave S Humboldt IA 50548	refrigerator magnets	242.33
8/2/04	ID# CK# 1014	Humboldt Independent Box 157 Humboldt, IA 50548	advertising, printing brochures	1066.76
8/2/04	ID# CK# 1015	Humboldt Reminder Box 549 Humboldt, IA 50548	advertising	201.08
8/2/04	ID# CK# 1016	Corn Belt Box 508 Humboldt IA 50548	mailing for Builders Club	142.84
8/2/04	ID# CK# 1017	VictoryStore.com Davenport, IA	Yard signs	995.45

SUB-TOTAL $ 2,841.62

TOTAL ***(if last page of this schedule)*** $

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE **B** (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE *(Disbursement)* WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/13/04	ID# CK# 1018	KHBT Radio Box 217 Humboldt, IA 50548	advertising	$ 175.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	$ 175.00
			TOTAL ***(if last page of this schedule)***	$ 3016.62

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing $500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

Reset Form

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
8/07/04	Carolyn Hartmann 304 4th St S Dakota City, IA 50529		3 doz Holiday cookies	$ 25.00	✓
8/7/04	Younkers Fort Dodge, IA 50501		2 gift baskets	100.00	✓
8/7/04	Amy Ford 704 SW 2nd St Gilmore City, IA 50541		Mary Kay gift basket	21.00	✓
8/7/04	Kerri Burmeister 301 4th St S Humboldt, IA 50548		tie dyed T-shirts	20.00	✓
8/7/04	Dennis Reed 310 1st Ave N Humboldt, IA 50548		2 original oil paintings	75.00	✓
8/7/04	Bev Schuller 1109 9th St S Humboldt, IA 50548		hand crocheted table cloth + 3 doilies	95.00	✓
8/7/04	Joyce + Ed Nervig 1805 West River Dr Humboldt, IA 50548		Penelope the Pup stuffed dog	27.00	✓
8/7/04	Faith Knitters & Crocheters 311 1st Ave N Humboldt, IA 50548		3 afghans	31.00	✓
8/7/04	Jerrod Hatcher 709 5th St N Humboldt, IA 50548		snow removal	75.00	✓
8/7/04	Jeff Willison 202 4th Ave S Humboldt, IA 50548		sports cards	84.00	✓
			SUB-TOTAL	$ 553.00	
			TOTAL (if last page of this schedule)	$	

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

Reset Form

SCHEDULE **E** (Rev. 06/97)	IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
8/7/04	Maggie Vought 402 3rd Aves Humboldt, IA 50548		10 crocheted dishcloths	$ 20.00	✓
8/7/04	Kathy & Kathlyn Mueller 1612 Sullivan Ave Humboldt, IA 50548		little girls tea party	45.00	✓
8/7/04	Jan Harmon 6 13th St N Humboldt, IA 50548		hand painted china egg	30.00	✓
8/7/04	Mary Plagmann 2008 West River Dr Humboldt, IA 50548		hand painted china cake plate & server	65.00	✓
8/7/04	Candy Carlson 707 1st Aves Humboldt, IA 50548		krumkake	30.00	✓
8/7/04	Marilyn Hinners 407 2nd St N Dakota City, IA 50529		2 lap size quilts	200.00	✓
8/7/04	Hy Vee Bakery 611 10th Ave N Humboldt, IA 50548		decorated cake	50.00	✓
8/7/04	Karen Lund 2001 Xenia Ave Goldfield, IA 50542		decorated cake	36.00	✓
8/7/04	Jan Jaqua RR1 Box 102 Humboldt, IA 50548		handquilted table runner & wall hanging	50.00	✓
8/7/04	Bradeen Short Fisher 112 9th St N Humboldt, IA 50548		porcelain doll	35.00	✓

SUB-TOTAL $ 561.00

TOTAL (if last page of this schedule) $

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

Reset Form

SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
8/7/04	Jim & Jan Andersen 609 3rd Ave S Humboldt IA 50548		Coca Cola Cooler	$ 32.50	✓
8/7/04	DeDe Carver 110 4th St N Humboldt, IA 50548		Creative Memories Pages	31.00	✓
8/7/04	Renae Dryer 1810 Elmhurst Ave Humboldt, IA 50548		Computer maintenance services	70.00	✓
8/7/04	Mary Hatcher 206 Jerry Hatcher Rd Humboldt, IA 50548		crocheted afghan	10.00	✓
8/7/04	Ann Hollmorgen 90 Jo Hollmorgan 209 1st St SE Humboldt, IA 50548		crystal & silver bracelet	30.00	✓
8/7/04	Nancy Curry 220 Sumner Ave Humboldt, IA 50548		Oak bookcase	300.00	✓
8/7/04	Laurie Deilke 1 Rolling Hills Dr Humboldt, IA 50548		Pampered chef gift set	28.00	✓
8/7/04	Joy Bice 906 5th Ave N Humboldt, IA 50548		Creative Memories albums	67.00	✓
8/7/04	Lisa Rasmussen 3055 190th St Goldfield, IA 50542		Framing by Lisa	80.00	✓
8/7/04	Eugene Smith 706 7th Ave N Humboldt, IA 50548		woven afghan	55.00	✓
			SUB-TOTAL	$ 723.50	
			TOTAL (if last page of this schedule)	$	

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME *(Must be same as on Statement of Organization)*

Friends of the Parks

Reset Form

SCHEDULE **E** (Rev. 06/97) — IN KIND CONTRIBUTIONS

☐ CHECK THIS BOX IF AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
8/7/04	Gloria Campbell 612 11th St N Humboldt, IA 50548		crocheted rug	$ 20.00	✓
8/7/04	Chris Christensen + LuAnn Burgers 302 8th St N 511 4th Ave N Humboldt, IA Humboldt, IA		one room stenciling	50.00	✓
8/7/04	Shelley Hatcher 905 3rd Ave N Humboldt IA 50548		room make over	50.00	✓
8/7/04	Gunvald Sande 104 4th St N Humboldt, IA 50548		boat, motor, trailer	601.00	✓
8/11/04	Trust Bank 5hrs x 3.00/hr 506 Sumner Ave Humboldt, IA		phone bank	15.00	
8/11/04	US Bank 10 hr x 3.00/hr 701 Sumner Ave Humboldt, IA		phone bank	30.00	
8/11/04	Corn Belt Power 10 hr x 3.00/hr Box 508 Humboldt, IA		phone bank	30.00	
8/11/04	Abens, Marty, Curran 8hrs x 3.00/hr 513 Sumner Ave Humboldt IA		phone bank	24.00	
8/15/04	Corn Belt Power 8hr x 3.00/hr Box 508 Humboldt IA 50548		phone bank	24.00	

SUB-TOTAL $ 844.00

TOTAL (if last page of this schedule) $ 2681.50

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