CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAY B. MCCALLUM 610 E. BOUNDRY ST. Farmerville, LA 71241	Office Sought (Include title of office as well as parish, city, town and/or election district.) LA SUPREME COURT DISTRICT 4 UNION UNION	OFFICE USE ONLY Report Number: 91646 Date Filed: 10/26/2020 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule B Schedule E-1	
3. Date of Primary <u>11/3/2020</u> This report covers from <u>9/25/2020</u>	through <u>10/14/2020</u>		
	——————————————————————————————————————		
Name of Person Preparing Report TAYLOR Daytime Telephone 318-368-2209	L & WILKES, CPA'S		
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.	lge, information and belief, and that no ed 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). On attached sheet	
This 26th day of October Bettie Wilkes Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

BETTIE WILKES 610 East Boundary Farmerville, LA 71241

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,200.00
2. In-kind Contributions (Schedule A-2)	\$ 450.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 46,650.00
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)	\$ 46,650.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 91,540.30	
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)	\$ 91,540.30	

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)	\$ 279,545.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 91,540.30
17. Less in-kind contributions (Line 2 above)	\$ 450.00
18. Funds on hand at close of reporting period	\$ 234,205.29

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)	\$ 250.00
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.	\$ 10,250.00

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,

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.

a. Date(s)	1 A (/)	
a. Date(3)	b. Amount(s)	
10/12/2020	\$250.00	\$250.00
10/13/2020	\$500.00	\$500.00
10/06/2020	\$5,000.00	\$5,000.00
10/04/2020	\$5,000.00	\$5,000.00
10/13/2020	\$2,500.00	\$2,500.00
10/13/2020	\$5,000.00	\$5,000.00
	\$18,250.00	N/A
		N/A
	I	<u> </u>
	10/13/2020 10/06/2020 10/04/2020 10/13/2020	10/13/2020 \$500.00 10/06/2020 \$5,000.00 10/04/2020 \$5,000.00 10/13/2020 \$2,500.00

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
CAPDEVIELLE TITLE CORPORATION 909 POYDRAS ST, 28TH FL NEW ORLEANS, LA 70112	10/13/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN COURVILLE 19506 PERKINS RD EAST BATON ROUGE, LA 70810	10/06/2020	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J BRANDON EWING 923 N TRENTON ST RUSTON, LA 71270	10/05/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASSIE FELDER 8235 LASALLE AVE BATON ROUGE, LA 70806	10/06/2020	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN & ROBIN FINCHER 2701 BIRCHWOOD DR MONROE, LA 71201	10/05/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD GRIGSBY 6729 PIKES LANE BATON ROUGE, LA 70808	10/01/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,800.00	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 only or	n last page of this schedule)	

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	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARVEY & MARY ANN HALES 3408 LOOP RD MONROE, LA 71201	10/13/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY ANNE HILL 171 PARISH PARK RD RUSTON, LA 71270	10/13/2020	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL & PAM JONES 209 JEFFERSON OAKS DR RUSTON, LA 71270	10/13/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES & DONNA JUSTISS PO BOX 2990 JENA, LA 71342	10/13/2020	\$450.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & MILLICENT MCCONNELL 192 BASTILLE LANE SUITE 300 RUSTON, LA 71270 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2020	\$500.00	\$500.00
JIMMY & ANGELA MIJALIS 2703 STONE CREEK DR. SHREVEPORT, LA 71106	10/12/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	00 TOTAL (complete on	lly on last page of this schedule)	

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL MILLER 7181 RICHARDS DR BATON ROUGE, LA 70809	10/06/2020	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED NICHOLS 326 CRIP MASON RD SPEARSVILLE, LA 71277	10/02/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDDY NOLAN PO BOX 279 FAIRBANKS, LA 71240	10/05/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY & JUDY READ 285 READ RD. FARMERVILLE, LA 71241	10/13/2020	\$1,500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RENDINA, D.C. 103 W GEORGIA AVE RUSTON, LA 71270	10/13/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID RUSSELL PO BOX 4795 JACKSON, MS 39296	10/13/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,100.00	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 or	n last page of this schedule)	

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)	
SMITHERMANN, HILL & BRICE, LLC 8570 BUSINESS PARK DR SUITE 100 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2020	\$400.00	\$400.00
SNELLINGS, BREARD, SAROT, INABNETT & TRASCHER, LLP PO BOX 2055 MONROE, LA 71207 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/13/2020	\$500.00	\$500.00
JAMES STRONG PO BOX 457 DELHI, LA 71232 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2020	\$500.00	\$1,000.00
JAMES STRONG PO BOX 457 DELHI, LA 71232	10/05/2020	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLINE WILHITE 217 BROWDER RD WEST MONROE, LA 71292	10/14/2020	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BILLY WOOD 3050 WEST OAKS ST JENA, LA 71342	10/13/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,400.00	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 or	n last page of this schedule)	

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)	1
JAMES & KELLI WORTHEY 108 SHADY NOOK CHOUDRANT, LA 71227	10/14/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOYE WRENN 105 SHALIMAR DR WEST MONROE, LA 71291	10/13/2020	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOROTHY YOUNG 521 HOPE ST WISNER, LA 71378	09/29/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. In-Kind Contributions this Reporting Period			3. Total this Election	
a. Description(s)	b. Date(s)	c. Amount(s)		
DONATION FOR NRA BANQUET SPONSORSHIP	10/13/2020	\$450.00	\$450.00	
•		\$450.00	N/A	
		\$ 450.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00	
	a. Description(s) DONATION FOR NRA BANQUET SPONSORSHIP	a. Description(s) b. Date(s) DONATION FOR NRA BANQUET SPONSORSHIP 10/13/2020	a. Description(s) b. Date(s) c. Amount(s) DONATION FOR NRA BANQUET SPONSORSHIP \$450.00 \$450.00	

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 7/25/2020 b. Interest rate 0.00 %(a.p.r.) JAY B. MCCALLUM c. Amount borrowed* \$ 150,000.00 **PO BOX 138** FARMERVILLE, LA 71241 150,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/01/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 20.30
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/01/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 200.30
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/02/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 20.30
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/04/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 200.30
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/06/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 217.20
ANEDOT.COM 1340 POYDRAS ST., STE 1770 NEW ORLEANS, LA 70112	10/13/2020	SERVICE FEE FOR ONLINE DONATIONS	\$ 100.30
CENLA FRIENDS OF NRA PO BOX 69 TIOGA, LA 71477	10/01/2020	TABLE SPONSOR	\$ 500.00
CORNEY LAKE DUCKS UNLIMITED PO BOX 161 BERNICE, LA 71222	10/08/2020	BANQUET TICKETS	\$ 400.00
3. SUBTOTAL (optional)	l	1	\$1,658.70
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDWIN BROWN VFW POST 4317 620 E MAIN ST JONESBORO, LA 71251	10/13/2020	DONATION	\$ 100.00
MCKINNEY HONDA P.O. BOX 865 RUSTON, LA 71273	10/07/2020	SHIRT TO EMBROIDER LOGO	\$ 60.74
ROBERT C NEEL 137 OAKHAVEN DR FARMERVILLE, LA 71241	10/02/2020	BUILDING CAMPAIGN YARD SIGN FRAMES	\$ 1,720.00
QUEST COMMUNICATIONS PO BOX 14262 MONROE, LA 71207	10/06/2020	TV ADS (KALB, SUDDENLINK), RADIO ADS (ECHOLS, KSYL, TALK RADIO), SOCIAL MEDIA BOOSTING, CAMPAIGN	\$ 22,689.13
QUEST COMMUNICATIONS PO BOX 14262 MONROE, LA 71207	10/14/2020	RADIO ADS (KSYL, KRRV, KRLQ, KWCL, KXKZ, KPCH, KHLL), AUDIO/VIDEO PRODUCTION, SOCIAL MEDIA BOOSTING	\$ 8,705.20
QUEST COMMUNICATIONS PO BOX 14262 MONROE, LA 71207	09/25/2020	TV ADS (EFFECTV, MONROE CABLE, KALB), RADIO ADS (KMLB), WARRIOR FOUNDATION FOOTBALL SIGN RENEWAL	\$ 11,272.00
QUEST COMMUNICATIONS PO BOX 14262 MONROE, LA 71207	10/02/2020	TV ADS (KNOE, EFFECTV), RADIO ADS (KMLB, KZRZ, KHLL), SOCIAL MEDIA BOOSTING, CAMPAIGN MAILERS, 51% CONSULTING	\$ 44,941.88
RAPIDES REPUBLICAN EXECUTIVE COMMITTEE 4124 JACKSON ST ALEXANDRIA, LA 71303	09/26/2020	CAMPAIGN STUMPS	\$ 250.00
3. SUBTOTAL (optional)			\$89,738.95
4. TOTAL (optional - complete only on last page of this schedule)		

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THOMAS NURSERY 9695 HWY 15 FARMERVILLE, LA 71241	10/06/2020	SHIRT TO EMBROIDER LOGO	\$ 35.01
THOMAS NURSERY 9695 HWY 15 FARMERVILLE, LA 71241	10/02/2020	YARD SIGN SUPPLIES	\$ 70.60
WALMART 184 OLD WINNFIELD RD JONESBORO, LA 71251	09/26/2020	CAMPAIGN FUNDRAISING SUPPLIES	\$ 37.04
3. SUBTOTAL (optional)			\$142.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 91,540.30