

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ALMOND CROWE
201 CROWE'S LANDING ROAD
PEARL RIVER, LA 70452

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

STATE SENATE
ST TAMMANY
1

OFFICE USE ONLY

Report Number: 23009

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2010 through 12/31/2010

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2011.

A.G. CROWE

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

9856433600

Daytime Telephone

DARNELL SONGY

Signature of Treasurer

9857887551

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)	\$ 8,200.00
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)	\$ 8,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,935.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,884.05
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,819.53

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)	\$ 7.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,819.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 388.00

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)	\$ 2,500.00
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

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)	
CATHERINE A LORD 301 WEST FERTITTA BLVD LUSVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2010	\$500.00	\$500.00
C D PARKER CONTRACTING 236 OLD SPAINSH TRAIL WAVELAND, MS 39576 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$2,500.00	\$2,500.00
DARLENE C LYNCKER 135 LAKE D-ESTE DR SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$200.00	\$700.00
CHECK INTO CASH OF LA INC P O BOX 550 CLEVELAND, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$500.00	\$1,500.00
CASH AMERICA 1600 W. 17th Street Fort Worth, TX 76102-2599 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
HAYNIE AND ASSOCIATES INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,450.00	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)	
HORSEMAN'S ALLIANCE 288 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$500.00	\$500.00
IIA OF LA - PAC 9818 BLUE BONNET BLVD BATON ROUGE, LA 70810-6442 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/16/2010	\$500.00	\$1,250.00
L.I.F. P.A.C. P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/16/2010	\$500.00	\$2,500.00
LA NURSING HOME - PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/04/2010	\$500.00	\$1,050.00
LA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/16/2010	\$500.00	\$1,500.00
LANGENSTEIN AND ASSOCIATES APLLC 400 POYDRAS ST 3131 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/07/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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)	
PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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

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 CPB 29092 KRENTEL RD LACOMBE, LA 70445	2. a. Date* <u>10/26/2007</u> b. Interest rate <u>10.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *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 SIDSCO INC 1308 NINTH ST SLIDELL, LA 70458 Liability: \$ 2500.00 IRA R PITFIELD JR 104 INLET DR SLIDELL, LA 70458 Liability: \$ 2500.00 RONALD REINE 3090 GAUSE BLVD EAST PMB 244 SLIDELL, LA 70461 Liability: \$ 2500.00 BRIAN REINE 857 BROWNSWITCH RD PMB 249 SLIDELL, LA 70458 Liability: \$ 2500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1/4/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">56.67</td></tr> <tr><td style="text-align: center;">2/9/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">193.07</td></tr> <tr><td style="text-align: center;">4/1/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">38.89</td></tr> <tr><td style="text-align: center;">5/10/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">193.06</td></tr> <tr><td style="text-align: center;">9/6/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">40.69</td></tr> <tr><td style="text-align: center;">9/10/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">15.00</td></tr> <tr><td style="text-align: center;">10/1/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">38.75</td></tr> <tr><td style="text-align: center;">11/2/2010</td><td style="text-align: right;">0.00</td><td style="text-align: right;">37.50</td></tr> <tr><td style="text-align: center;">12/10/2010</td><td style="text-align: right;">4500.00</td><td style="text-align: right;">78.75</td></tr> </tbody> </table>	Date	Principal	Interest	1/4/2010	0.00	56.67	2/9/2010	0.00	193.07	4/1/2010	0.00	38.89	5/10/2010	0.00	193.06	9/6/2010	0.00	40.69	9/10/2010	0.00	15.00	10/1/2010	0.00	38.75	11/2/2010	0.00	37.50	12/10/2010	4500.00	78.75
Date	Principal	Interest																													
1/4/2010	0.00	56.67																													
2/9/2010	0.00	193.07																													
4/1/2010	0.00	38.89																													
5/10/2010	0.00	193.06																													
9/6/2010	0.00	40.69																													
9/10/2010	0.00	15.00																													
10/1/2010	0.00	38.75																													
11/2/2010	0.00	37.50																													
12/10/2010	4500.00	78.75																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														
1. Name and address of lender ALMOND G. CROWE 201 CROWE'S LANDING RD PEARL RIVER, LA 70452	2. a. Date* <u>9/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>4,308.33</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/6/2010</td> <td style="text-align: right;">691.67</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/6/2010	691.67	0.00																								
Date	Principal	Interest																													
9/6/2010	691.67	0.00																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														

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)
AMERICAN EXPRESS SETTLEMENT P.O. BOX 53852 PHOENIX, AZ 85072-3852	12/31/2010	CREDIT CARD BANKING CHARGES	\$ 213.30
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	10/01/2010	CONTRACT LABOR	\$ 1,450.00
ANOTHER YOU LLC 37145 HARPER RD 2 PEARL RIVER, LA 70452	11/12/2010	CONTRACT LABOR	\$ 175.00
CHEVRON 64060 HWY 41 PEARL RIVER, LA 70452	12/18/2010	GAS	\$ 43.05
COUNCIL FOR A BETTER LOUISIANA P.O. BOX 4308 BATON ROUGE, LA 70821	10/20/2010	DUES	\$ 300.00
DOLLAR GENERAL STORE 64263 HWY 41 PEARL RIVER, LA 70452	06/24/2010	OFFICE SUPPLIES	\$ 42.58
EAST ST TAMMANY CHAMBER OF COMMERCE 118 WEST HALL AVE SLIDELL, LA 70460	12/27/2010	LUNCHEON TICKETS	\$ 125.00
ERIC MCQUISTON LLC 3534 JOYCE DR MANDEVILLE, LA 70448	12/30/2010	CONCEPT CONSULTING	\$ 1,445.00
3. SUBTOTAL (optional)			\$3,793.93
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)
CHARLOTTE HAYES 1350 CORPORATE SQ DR SLIDELL, LA 70458	11/15/2010	FUNDRAISER PHOTOS	\$ 50.00
HOBBY LOBBY 1555 B GAUSE BLVD SLIDELL, LA 70458	12/02/2010	FUNDRAISING	\$ 18.42
JUNIOR AUXILIARY OF SLIDELL P.O. BOX 1486 SLIDELL, LA 70459	10/01/2010	CONTRIBUTION SPONSORSHIP	\$ 300.00
KNIGHTS OF NEMESIS 2114 PARIS RD ARABI, LA 70043	10/01/2010	CONTRIBUTION SPONSORSHIP	\$ 300.00
LOUISIANA SENATE P.O.BOX 94183 BATON ROUGE, LA 70804	12/10/2010	DONATION FLAG	\$ 58.00
OFFICE DEPOT 127 NORTHSORE BLVD SLIDELL, LA 70460	12/13/2010	OFFICE SUPPLIES	\$ 224.20
ORION PAYMENT SYSTEMS 14340 TORREY CHASSE 4TH FLOOR HOUSTON, TX 77014	12/31/2010	CREDIT CARD SERVICE CHARGES	\$ 272.22
PASTOR KATHLEEN JAVERY-BACON P O BOX 1732 SLIDELL, LA 70459	01/04/2010	CONTRIBUTION	\$ 150.00
3. SUBTOTAL (optional)			\$1,372.84
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)
PLAQUEMINES ASSOCIATION OF BUSINESS AND INDUST P.O. BOX 908 BELLE CHASSE, LA 70037	03/16/2010	DUES	\$ 250.00
PLAQUEMINES NEWSPAPER PUBLISHING P O BOX 700 BELLE CHASSE, LA 70037	01/04/2010	AD NEWSPAPER	\$ 240.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL P O BOX 158 BELLE CHASSE, LA 70037	10/01/2010	ADVERTISING	\$ 250.00
ROTARY CLUB OF SLIDELL P O BOX 888 SLIDELL, LA 70459	04/27/2010	DUES	\$ 386.50
SHELL 60239 HWY 11 SLIDELL, LA 70458-5417	04/13/2010	GAS	\$ 37.81
SLIDELL NOON CLUB P.O.BOX 1953 SLIDELL, LA 70459	09/06/2010	DUES	\$ 418.00
SLIDELL POSTMASTER 1950 SECOND ST SLIDELL, LA 70458	06/25/2010	POSTAGE	\$ 11.40
SLIDELL REPUBLICAN WOMEN'S CLUB P O BOX 1777 SLIDELL, LA 70459	12/10/2010	LUNCHEON TICKET	\$ 25.00
3. SUBTOTAL (optional)			\$1,618.71
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)
WEST ST TAMMANY CHAMBER 610 HOLLYCREST BLVD COVINGTON, LA 70433	02/19/2010	AWARD DINNER TICKETS	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,935.48

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