CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GARY L SMITH JR P. O. Box 189 9 Apple Street Norco, LA 70079-0189	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senator St. Charles 19	OFFICE USE ONLY Report Number: 35637 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/31/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior The election AND all loans and debts paid 7. Full Name and Address of Treasurer GLEN D SMITH P. O. Box 189 Norco, LA 70079		
9. Name of Person Preparing Report			
Daytime Telephone 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.	ge, 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).	
This 15th day of February	<u>, 2013</u> .		
Gary L Smith Jr Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985) 764-9122 Daytime Telephone		
Glen D Smith	(504) 737-1600		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,925.00
5. Other Receipts (Schedule A-3)	\$ 2,006.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,931.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,002.30
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)	\$ 7,002.30

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,931.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,002.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,928.89

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)	\$ 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.)	\$ 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.

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)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004	11/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	11/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCED GAMING DISTRIBUTORS LLC 1345 Veterans Memorial Blvd. Kenner, LA 70062	11/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake park Blvd. Houston, TX 77079	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE Pan American Life Center 12th Floor POLITICAL COMMITTEE? PARTY COMMITTEE?	11/04/2011	\$175.00	\$175.00
TANTI OOMMITTEE:			
4. SUBTOTAL (this page)		\$4,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.175.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION P. O. Box 91180 Lafayette, LA 70509-1180	11/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501	11/03/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KP-PAC INC. 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY 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) \$3,100.00	TOTAL (complete only o	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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809	11/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001	11/03/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT - PAC 9623 Brookline Avenue Baton Rouge, LA 70809	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSIPP PAIN PAC P. O. Box 66575 Baton Rouge, LA 70806	11/03/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Drive Suite A Baton Rouge, LA 70816	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Avenue Baton Rouge, LA 70809	11/04/2011	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000,00	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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Memorial Blvd. Suite 500 Kenne, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2011	\$500.00	\$500.00
LOUISIANA CHRIOPRACTIC POLITICAL ACTION COMMI 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/04/2011	\$1,500.00	\$1,500.00
<u> </u>			
LOUISIANA RETAILERS POLITICAL ACTION COMMITTE P. O. Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2011	\$125.00	\$125.00
PARTI COMMITTEE?			
NEW ORLEANS HOSPITALITY COALITION PAC INC. 2020 St. Charles Avenue New Orleans, LA 70130-5319	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079	11/02/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079	11/02/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,625.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
DANIEL SCHEXNAYDRE 173 Schexnaydre Lane Destrehan, LA 70047-3708	11/04/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
STUPP CORPORATION 12555 Ronaldson Road Baton Rouge, LA 70807	11/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808	11/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THIBODAUX CENTRAL TRADES AND LABOR COUNCIL 1601 Fourth Street Westwego, LA 70094	11/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
UP RAILROAD COMPANY 412 N 4th Street Suite 210 Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	11/29/2011	\$500.00	\$500.00
USW LOCAL 13-447 1601 5th Street Westwego, LA 70094	11/03/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)	<u> </u>	\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500	.00 TOTAL (complete or	nly 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
USW LOCAL 5702 P. O. Box 177 Gramercy, LA 70052	11/03/2011	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269	11/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODROW WILSON CONSTRUCTION COMPANY INC. 345 Highlandia Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/04/2011	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 14,400.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN DIRECTIONS GROUP INC. 1350 Connecticut Avenue NW Suite 1102 Washington, DC 20036	11/10/2011	Refund (ID & GOTV Calls)	\$1,906.19
DIANA VINNETT	11/10/2011	Voided Check - Did Not Work	\$100.00
,			
5. Total OTHER RECEIPTS during this reporting period			\$ 2,006.19

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
BAYOU SIGNS OUTDOOR LLC 1305 Ridgefield Road Thibodaux, LA 70301	11/02/2011	Thank You Snipes on Billboards	\$ 837.00	
BIG LOTS 240 W. Airline Highway LaPlace, LA 70068	12/05/2011	Christmas Cards	\$ 53.29	
CAPITAL CITY PRESS P. O. Box 1069 Baton Rouge, LA 70821-1069	12/19/2011	6-mos Subscription of the Advocate	\$ 99.16	
DARIELLE COOK 205 E 27th Street Reserve, LA 70084	11/02/2011	Campaign Services	\$ 50.00	
DOLLAR GENERAL STORE 33 St. Charles Street Norco, LA 70079	11/23/2011	Candy for Christmas Parade	\$ 72.77	
DOLLAR GENERAL STORE 33 St. Charles Street Norco, LA 70079	11/24/2011	Candy for Christmas Parade	\$ 23.63	
DOLLAR GENERAL STORE 33 St. Charles Street Norco, LA 70079	12/09/2011	Christmas Cards	\$ 7.36	
FACEBOOK	11/10/2011	Facebook Advertisements	\$ 143.17	
, CA				
3. SUBTOTAL (optional)	I		\$1,286.38	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
HILL OF ZION BAPTIST CHURCH Norco, LA 70079	11/21/2011	Ad Donation	\$ 100.00	
J & K OFFICE SUPPLY & PRINTING P. O. Box 506 Boutte, LA 70039	11/08/2011	5000 Small Postcards VOTE OCT 22	\$ 506.47	
JERUSALEM SHRINE CIRCUS P. O. Box 712 Destrehan, LA 70047	11/10/2011	Ad	\$ 25.00	
L'OBSERVATEUR P. O. Box 820 Bogalusa, LA 70429-0820	10/31/2011	State Senate Thank You Ad	\$ 165.38	
L'OBSERVATEUR P. O. Box 820 Bogalusa, LA 70429-0820	12/05/2011	6-mos Subscription	\$ 21.99	
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/19/2011	Lapel Pins & Cuff Links	\$ 10.80	
NICE SIGN INC. 2147 Marion Drive LaPlace, LA 70068	11/02/2011	Thank You Banner on Billboard	\$ 175.00	
NORCO CIVIC ASSOCIATION P. O. Box 22 Norco, LA 70079	12/29/2011	Donation	\$ 5.00	
3. SUBTOTAL (optional)			\$1,009.64	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
JONATHAN PATTILLO 2920 Chimney Hill Waco, TX 76708	12/05/2011	Campaign Staff Fee	\$ 2,448.04	
CLAIRE ROBICHAUX 920 Polyfarre Street #216 New Orleans, LA 70130	11/07/2011	Campaign Services	\$ 50.00	
HAYLEY RUMBACK P. O. Box 6068 Woodbridge, VA 22195	11/07/2011	Political Researcher	\$ 235.25	
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068-3499	11/03/2011	Carnival Ball Ad	\$ 25.00	
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	11/08/2011	Four Campaign Ads & One Golf Tournament Ad	\$ 1,462.00	
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	11/30/2011	Thank You Ad	\$ 158.00	
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	12/05/2011	6-mos Subscription	\$ 19.99	
U.S. POSTMASTER Apple Street Norco, LA 70079	11/02/2011	Stamps for Thank You Letters	\$ 44.00	
3. SUBTOTAL (optional)			\$4,442.28	
4. TOTAL (optional - complete only on last page of this sche	edule)			

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 Reporting Period a. Date(s)		
U.S. POSTMASTER Apple Street Norco, LA 70079	11/20/2011	Stamps for Thank You Letters	\$ 132.00
U.S. POSTMASTER Apple Street Norco, LA 70079	12/07/2011	Stamps for Christmas Cards	\$ 132.00
3. SUBTOTAL (optional)			\$264.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,002.30