COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or propositi	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
RESTORE OUR COAST PAC 8680 Bluebonnet Blvd Suite D Baton Rouge, LA 70810	Report Number:         60528           Date Filed:         10/31/2016
2. Date of Primary 11/8/2016	Schedule B
This report covers from7/15/2016 through10/19/2016	Schedule E-1
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	1
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> SUE SOILEAU BRIGNAC Chairperson Suite D Baton Rouge, LA	
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	y) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X	No If "yes", which party?
7. a. Name of Person Preparing Report ALESIA M ARDOIN     b. Daytime Telephone 225-767-2020	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true a information and belief, and that no expenditures have been made nor contributions received that have not required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This <u>31st</u> day of <u>October</u> , <u>2016</u> .	been reported herein, and that no information
Sue Soileau Brignac Signature of Committee/Chairperson	 Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 370,000.00
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 +3)	\$ 370,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 175,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 545,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 511,943.63
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 511,943.63
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)	\$ 511,943.63

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)	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 545,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 511,943.63
20. Funds on hand at close of reporting period	\$ 33,056.37

## **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.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Re	3. Total this Year	
	a. Date(s)	b. Amount(s)	
557 JEFFERSON STREET, LLC PO BOX 3524 LAFAYETTE, LA 70502	10/06/2016	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAGGETT, MCCALL, WATSON & GAUGHAN, LLC 3006 COUNTRY CLUB ROAD LAKE CHARLES, LA 70606	10/06/2016	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD & HART, LLC 1301 COMMON STREET LAKE CHARLES, LA 70601	10/14/2016	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMOUCHE AND ASSOCIATES, LLC 17405 PERKINS ROAD BATON, LA 70810	07/15/2016	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMOUCHE AND ASSOCIATES, LLC 17405 PERKINS ROAD BATON, LA 70810	10/04/2016	\$50,000.00	\$100,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK, LLC 3421 N CAUSEWAY BOULEVARD SUITE 408 METAIRIE, LA 70002	10/14/2016	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 210,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete onl	ly on last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037	10/06/2016	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUTHIER & AMEDEE, APLC 2111 S BURNSIDE AVENUE GONZALES, LA 70737	10/19/2016	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L SALIM 1901 TEXAS STREET NATCHITOCHES, LA 71457	10/14/2016	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TOWNSLEY LAW FIRM, LLP 3102 ENTERPRISE BOULEVARD LAKE CHARLES, LA 70601	10/06/2016	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERON, BICE, PALERMO & WILSON, LLC 721 KIRBY STREET LAKE CHARLES, LA 70601	09/14/2016	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 160,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 370,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.0	0 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

## 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.

1. Name and address of lender	2. a. Date* _	10/6/2016	b. Interest rate	<u>0.00</u> %(a.p.r.)
CARMOUCHE AND ASSOCIATES, LLC 17405 PERKINS ROAD	c. Amount borrowed*			
BATON, LA 70810	d. Balance	due		\$ 175.000.00
	*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	F	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			rate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all pa	yments under principa	al. )	

### 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.

COX CABLE INIG ERASTE ROAD .AFAYETTE, LA 7050610/06/2016ADVERTISING\$ 20,000.00PETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 7080807/19/2016POLITICAL CONSULTING. NOT AN EXPENDITURE IN SUPPORT OF A CANDIDATE.\$ 15,000.00PETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: NOT AN EXPENDITURE IN SUPPORT OF A CANDIDATE.\$ 11,498.00PRODUCTION OF RADIO SPOT10/14/2016ADVERTISING: EDITING\$ 11,498.00PRODUCTION OF RADIO SPOT10/14/2016ADVERTISING: EDITING\$ 2,500.00OX 29 129 WEST PRIEN LAKE ROAD .AKE CHARLES, LA 7050610/06/2016ADVERTISING: VOICE OVER\$ 30,000.00IEFF BLACKWELL >0 DX 82228 3ATON ROUGE, LA 7081010/14/2016ADVERTISING: VOICE OVER\$ 700.00GALE-TV 1030 WASHINGTON STREET ALEXANDRIA, LA 7130110/06/2016ADVERTISING\$ 60,000.00AFAYETTE, LA 7050610/06/2016ADVERTISING\$ 31,725.003. SUBTOTAL (optional)\$ 171,423.00	1. Name and Address of Recipient	2. Expenditures this			
1103 ERASTE ROAD _AFAYETTE, LA 7050607/19/2016POLITICAL CONSULTIANTS, LLC 220 DELGADO DRIVE SATON ROUGE, LA 7080807/19/2016POLITICAL CONSULTING. NOT AN EXPENDITURE IN SUPPORT OF A CANDIDATE.\$ 15,000.00FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: PRODUCTION OF RADIO SPOT\$ 11,498.00FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: EDITING\$ 2,500.00FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: EDITING\$ 2,500.00FOX 29 129 WEST PRIEN LAKE ROAD _AKE CHARLES, LA 7050610/06/2016ADVERTISING: VOICE OVER\$ 30,000.00IEFF BLACKWELL > 0 BOX 82228 3ATON ROUGE, LA 7081010/14/2016ADVERTISING: VOICE OVER\$ 700.00GALB-TV 100 SWASHINGTON STREET ALEXANDRIA, LA 7130110/06/2016ADVERTISING\$ 60,000.00ARCT-TV 1103 ERASTE ROAD _AFAYETTE, LA 7050610/06/2016ADVERTISING\$ 31,725.003. SUBTOTAL(optional)\$ 171,423.00		a. Date(s)	a. Date(s) b. Purpose(s) c. Amo		
220 DELGADD DRIVE SATON ROUGE, LA 70808CONSULTING: NOT AN EXPENDITURE IN SUPPORT OF A CANDIDATE.FLETCHER CONSULTANTS, LLC 220 DELGADD DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: PRODUCTION OF RADIO SPOT\$ 11,498.00FLETCHER CONSULTANTS, LLC 220 DELGADD DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: EDITING\$ 2,500.00FLETCHER CONSULTANTS, LLC 220 DELGADD DRIVE 3ATON ROUGE, LA 7080810/14/2016ADVERTISING: EDITING\$ 2,500.00FLETCHER CONSULTANTS, LLC 220 DELGADD DRIVE 3ATON ROUGE, LA 7080810/06/2016ADVERTISING: EDITING\$ 2,500.00FOX 29 129 WEST PRIEN LAKE ROAD -AKE CHARLES, LA 7050610/06/2016ADVERTISING: VOICE OVER\$ 30,000.00FUEF BLACKWELL >0 BOX 82228 3ATON ROUGE, LA 7081010/14/2016ADVERTISING: VOICE OVER\$ 700.00GALE-TV 305 WASHINGTON STREET ALEXANDRIA, LA 7130110/06/2016ADVERTISING\$ 60,000.00GATC-TV 1103 ERASTE ROAD -AFAYETTE, LA 7050610/06/2016ADVERTISING\$ 31,725.003. SUBTOTAL (optional)\$ 171,423.00	COX CABLE 1103 ERASTE ROAD LAFAYETTE, LA 70506	10/06/2016	ADVERTISING	\$ 20,000.00	
220 DELGADO DRIVE BATON ROUGE, LA 70808       PRODUCTION OF RADIO SPOT         FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE 3ATON ROUGE, LA 70808       10/14/2016       ADVERTISING: EDITING       \$ 2,500.00         FOX 29 129 WEST PRIEN LAKE ROAD .AKE CHARLES, LA 70506       10/06/2016       ADVERTISING       \$ 30,000.00         FEFF BLACKWELL 	FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	07/19/2016	CONSULTING. NOT AN EXPENDITURE IN SUPPORT OF A	\$ 15,000.00	
220 DELGADO DRIVE         SATON ROUGE, LA 70808         =0X 29         129 WEST PRIEN LAKE ROAD         LAKE CHARLES, LA 70506         10/14/2016         ADVERTISING: VOICE         0 BOX 82228         SATON ROUGE, LA 70810         (ALB-TV         305 WASHINGTON STREET         ALEXANDRIA, LA 71301         10/06/2016         ADVERTISING         \$ 60,000.00         CATC-TV         110/06/2016         110/06/2016         ADVERTISING         \$ 60,000.00         CATC-TV         110/06/2016         110/06/2016         ADVERTISING         \$ 31,725.00         .3.SUBTOTAL (optional)	FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	10/14/2016	PRODUCTION OF	\$ 11,498.00	
129 WEST PRIEN LAKE ROAD _AKE CHARLES, LA 7050610/14/2016ADVERTISING: VOICE OVER\$ 700.0020 BOX 82228 SATON ROUGE, LA 7081010/14/2016ADVERTISING: VOICE OVER\$ 700.00(ALB-TV 505 WASHINGTON STREET ALEXANDRIA, LA 7130110/06/2016ADVERTISING\$ 60,000.00(ATC-TV 1103 ERASTE ROAD _AFAYETTE, LA 7050610/06/2016ADVERTISING\$ 31,725.003. SUBTOTAL (optional)\$ 171,423.00	FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	10/14/2016	ADVERTISING: EDITING	\$ 2,500.00	
PO BOX 82228     OVER       BATON ROUGE, LA 70810     OVER       (ALB-TV     10/06/2016       SO5 WASHINGTON STREET     10/06/2016       ALEXANDRIA, LA 71301     10/06/2016       (ATC-TV)     10/06/2016       I10/06/2016     ADVERTISING       (ATC-TV)     \$11/1,423.00	FOX 29 129 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70506	10/06/2016	ADVERTISING	\$ 30,000.00	
S05 WASHINGTON STREET         ALEXANDRIA, LA 71301         KATC-TV         10/06/2016         ADVERTISING         \$ 31,725.00         AFAYETTE, LA 70506         3. SUBTOTAL (optional)	JEFF BLACKWELL PO BOX 82228 BATON ROUGE, LA 70810	10/14/2016		\$ 700.00	
1103 ERASTE ROAD         _AFAYETTE, LA 70506         3. SUBTOTAL (optional)	KALB-TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301	10/06/2016	ADVERTISING	\$ 60,000.00	
	KATC-TV 1103 ERASTE ROAD LAFAYETTE, LA 70506	10/06/2016	ADVERTISING	\$ 31,725.00	
TOTAL (optional - complete only on last page of this schedule)	3. SUBTOTAL (optional)	I		\$ 171,423.00	
	4. TOTAL (optional - complete only on last page of this s	chedule)			

### 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		• • • • •
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAX-TV 1811 ENGLAND DRIVE ALEXANDRIA, LA 71303	10/06/2016	ADVERTISING	\$ 20,000.00
KLFY-TV 1808 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	10/06/2016	ADVERTISING	\$ 40,210.00
KPLC-TV 320 DIVISION STREET LAKE CHARLES, LA 70601	10/06/2016	ADVERTISING	\$ 80,000.00
LA RADIO NETWORK 10500 COURSEY BOULEVARD BATON ROUGE, LA 70816	10/06/2016	ADVERTISING	\$ 50,000.00
LAKE CHARLES AMERICAN PRESS 4900 US 90 LAKE CHARLES, LA 70615	10/18/2016	ADVERTISING	\$ 9,311.55
LAKE CHARLES AMERICAN PRESS 4900 US 90 LAKE CHARLES, LA 70615	10/18/2016	ADVERTISING	\$ 12,887.18
NBC 33 1103 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	10/06/2016	ADVERTISING	\$ 20,000.00
PENN, SCHOEN & BERLAND ASSOC., LLC PO BOX 75827 BALTIMORE, MD 21275	07/19/2016	POLLING. EXPENDITURE NOT IN SUPPORT OF A CANDIDATE.	\$ 25,900.00
3. SUBTOTAL (optional)			\$ 258,308.73
4. TOTAL (optional - complete only on last page of this schere Form 202, Rev. 3/98, Page Rev. 3/98	dule)		

### 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
PENN, SCHOEN & BERLAND ASSOC., LLC PO BOX 75827 BALTIMORE, MD 21275	10/04/2016	SEPTEMBER TRACKING POLL. EXPENDITURE NOT MADE IN SUPPORT OF A CANDIDATE.	\$ 20,772.00	
SUDDENLINK OIL AVENUE LAKE CHARLES, LA 70601	10/06/2016	ADVERTISING	\$ 10,041.90	
SUDDENLINK OIL AVENUE LAKE CHARLES, LA 70601	10/06/2016	ADVERTISING	\$ 30,000.00	
WBRZ-TV 1650 HIGHLAND ROAD BATON ROUGE, LA 70802	10/14/2016	ADVERTISING	\$ 7,598.00	
YP HOLDINGS, LLC 5757 CORPORATE BOULEVARD SUITE 400 BATON ROUGE, LA 70808	10/14/2016	ADVERTISING: MOBILE PHONE ADS	\$ 13,800.00	
3. SUBTOTAL (optional)			\$ 82,211.90	
4. TOTAL (optional - complete only on last page of this sche Form 202, Rev. 3/98, Page Rev. 3/98	dule)		\$ 511,943.63	