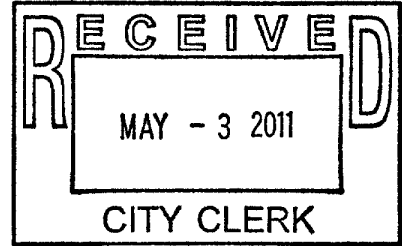


POLITICAL COMMITTEE
CITY/TOWN OF Lake Havasu City
CAMPAIGN FINANCE REPORT
2011 May Special Election

FOR OFFICE USE ONLY



1. RESOLVE THE REFUGE AGAINST ANNEXATION / PROPOSITION #400
Full Name of Committee
1525 INDUSTRIAL BLVD
Address
LAKE HAVASU CITY 86403 MOHAVE 928-230-4628
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)
REFUGEDM@HOTMAIL.COM 866-671-2049
E Mail Address Fax #

3A. ID#

LHC-10-001 REF

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of _____ * thru December 31, 2010 January 1, 2011 and January 31, 2011

Pre-Election Report - For Period of January 1, 2011 thru April 27, 2011 April 28, 2011 and May 5, 2011

Post-Election Report - For Period of April 28, 2011 thru June 6, 2011 June 7, 2011 and June 16, 2011

January 31, Report - For Period of June 7, 2011 thru December 31, _____** January 1, _____** and January 31, _____**

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	100.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	30,582.43	42,010.33
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]		
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	21,964.44	33,292.34
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	8,717.99	8,717.99

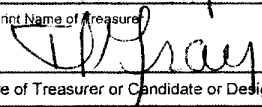
*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: RESCUE THE REFUGEE AGAINST ANNEXATION / PROPOSITION # 400 2. ID# LHC 10-001 REF
 3. Report covering period from 11/23/2010 Thru 4/27/2011

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	14,162.00	14,262.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	14,162.00	14,262.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	14,162.00	14,262.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)	16,420.43	27,748.33
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	30,582.43	42,010.33
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	5,544.01	5,544.01
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	16,420.43	27,748.33
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	21,964.44	33,292.34
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	6,380.24	6,380.24

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

TERRANCE GRAY
 Type or Print Name of Treasurer

 Signature of Treasurer or Candidate or Designating Individual
 Date 5/2/11

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID#
LHC-10-001 REF

1. Committee Name RESOLVE THE REFUGE AGAINST ANNEXATION PROPOSITION #400

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
	LAST FIRST MI THOMPSON RICK & SUE STREET ADDRESS 1766 E TRADITION LANE CITY STATE ZIP LAKE HAVASU CITY AZ 86404 OCCUPATION EMPLOYER RETIRED	2/9/2011	125.00	225.00
	LAST FIRST MI MOYES RON & KRISTA STREET ADDRESS 3508 N LATROBE DRIVE CITY STATE ZIP LAKE HAVASU CITY AZ 86404 OCCUPATION EMPLOYER MFG SELF-EMPLOYED	2/9/2011	625.00	625.00
	LAST FIRST MI SPENET SKIP & SANDRA STREET ADDRESS 3199 N. LATROBE DRIVE CITY STATE ZIP LAKE HAVASU CITY AZ 86404 OCCUPATION EMPLOYER REQUESTED	2/9/2011	212.00	212.00
	LAST FIRST MI PODESTA RAY & CHRISTINE STREET ADDRESS 3571 N. MASTERS COURT CITY STATE ZIP LAKE HAVASU CITY AZ 86404 OCCUPATION EMPLOYER PROPERTY MGMT SELF-EMPLOYED	3/11/2011	2,000.00	2,000.00
	LAST FIRST MI CONBOY BOB & DEBBIE STREET ADDRESS 3527 N. SWILICAN BRIDGE ROAD CITY STATE ZIP LAKE HAVASU CITY AZ 86404 OCCUPATION EMPLOYER SELF EMPLOYED - AIR CONDITIONING AMERICAN BALANCE	3/11/2011	2,000.00	2,000.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)			

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name <u>RESCUE THE REFUGE AGAINST ANNEXATION/PROPOSITION # 400</u>		2. ID# <u>LHC-10-001 REF</u>		
3. Report covering period from <u>November 23, 2010</u> thru <u>April 27, 2011</u>				
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>CHARLEBOIS GARY & LORI</u> STREET ADDRESS <u>3479 N. ARNOLD PALMER DRIVE</u> CITY STATE ZIP <u>LAKE HAVASU CITY AZ 86404</u> OCCUPATION EMPLOYER <u>SELF EMPLOYED - PENSIONS PENSION PORTFOLIO</u>	<u>3/25/2011</u>	<u>1,000.00</u>	<u>1,000.00</u>
b.	LAST FIRST MI <u>CEJKA BOB</u> STREET ADDRESS <u>1943 E TRADITION LANE</u> CITY STATE ZIP <u>LAKE HAVASU CITY, AZ 86404</u> OCCUPATION EMPLOYER <u>REQUESTED</u>	<u>3/15/2011</u>	<u>350.00</u>	<u>350.00</u>
c.	LAST FIRST MI <u>RUTHELFORD BARRY & ARLINE</u> STREET ADDRESS <u>1698 E. TRADITION LANE</u> CITY STATE ZIP <u>LAKE HAVASU CITY AZ 86404</u> OCCUPATION EMPLOYER <u>REQUESTED</u>	<u>3/16/2011</u>	<u>500.00</u>	<u>500.00</u>
d.	LAST FIRST MI <u>FULKERSON Jim & Kelly</u> STREET ADDRESS <u>1710 E. TRADITION LANE</u> CITY STATE ZIP <u>LAKE HAVASU CITY AZ 86404</u> OCCUPATION EMPLOYER <u>REQUESTED</u>	<u>3/14/2011</u>	<u>100.00</u>	<u>100.00</u>
e.	LAST FIRST MI <u>BALL JOHN & MONICA</u> STREET ADDRESS <u>1912, 1946 & 1950 E TRADITION LANE</u> CITY STATE ZIP <u>LAKE HAVASU CITY AZ 86404</u> OCCUPATION EMPLOYER <u>SELF EMPLOYED - AUTO DEALERSHIP BALL AUTOMOTIVE</u>	<u>3/10/2011</u>	<u>500.00</u>	<u>500.00</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)			

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name RESOLVE THE REFUGEE AGAINST ANNIHILATION / PROSECUTION # 400

2. ID# LHC -10-0012EF

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
CONTRIBUTIONS																												
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name RESCUE THE REFUGEE AGAINST ANNIHILATION / PROPOSITION #400

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
LHC - 10 - 001 REF

1. Committee Name REScue THE REFUGEE AGAINST ANNExATION / PROPOSITION #400

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP NEWS-HERALD 2225 W ALOMA BLVD LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED NEWS PAPER ADVERTISING	4/1/2011 4/10/2011 4/15/2011 4/24/2011	1976.45 928.50 928.53 928.53
b.	NAME, ADDRESS, CITY, STATE AND ZIP LAKE RACER P.O. BOX 86006 PHOENIX AZ 85080 DESCRIPTION OF ITEMS OR SERVICES PURCHASED VENDOR SPACE	4/20/2011	500.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP CITY OF LAKE HAVASU 2330 MCCULLOCH BLVD N LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED RIGHT TO PLACE YARD SIGNS IN CITY	4/26/2011	115.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP GRACE ARTS LIVE 2146 MCCULLOCH BLVD LAKE HAVASU CITY, AZ 86403 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	4/23/2011	167.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		5,544.01

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name RESCUE THE REFUGE AGAINST ANNEXATION / PROPOSITION # 600 2. ID # LC - 10 - 001 REF

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4		DATE	FAIR MARKET VALUE
IN-KIND CONTRIBUTIONS and EXPENDITURES			
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RESCUE THE REFUGE, LLC 22151 VENTURA BLVD, #215 WOODLAND HILLS, CA 91364</u>	CONTRIBUTION ** <u>4625.00</u> EXPENDITURE ** <u>4625.00</u>	<u>12/29/2010</u> <u>4625.00</u>
	DESCRIPTION <u>PAID LEGAL FEES FOR DAC FORMATION - GANNAGE & BURNHAM</u>		
	OCCUPATION	EMPLOYER	
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RESCUE THE REFUGE, LLC 22151 VENTURA BLVD, #215 WOODLAND HILLS, CA 91364</u>	CONTRIBUTION ** <u>6,094.41</u>	<u>1/20/2011</u> <u>416.13</u>
		EXPENDITURE ** <u>6,094.41</u>	<u>2/8/2011</u> <u>255.00</u>
	DESCRIPTION <u>PAID ADVERTISING TO RIVERSIDE CITY NEWSPAPERS / LAWRENCE CROFTON</u>		<u>2/23/2011</u> <u>600.00</u>
			<u>2/28/2011</u> <u>254.47</u>
			<u>3/7/2011</u> <u>738.00</u>
			<u>3/7/2011</u> <u>1902.40</u>
OCCUPATION	EMPLOYER	<u>3/28/2011</u> <u>1928.41</u>	
c	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RESCUE THE REFUGE, LLC 22151 VENTURA BLVD, #215 WOODLAND HILLS, CA 91364</u>	CONTRIBUTION ** <u>240.50</u>	<u>11/30/2010</u> <u>14.00</u>
		EXPENDITURE ** <u>240.50</u>	<u>12/31/2010</u> <u>16.00</u>
	DESCRIPTION <u>PAID DATA ENTRY CHARGES & SERVICE CHARGES</u>		<u>2/10/2011</u> <u>100.00</u>
			<u>2/10/2011</u> <u>110.50</u>
		OCCUPATION	EMPLOYER
d	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RESCUE THE REFUGE, LLC 22151 VENTURA BLVD, #215 WOODLAND HILLS, CA 91364</u>	CONTRIBUTION ** <u>1772.00</u>	<u>12/15/2010</u> <u>132.00</u>
		EXPENDITURE ** <u>1772.00</u>	<u>2/16/2011</u> <u>400.00</u>
	DESCRIPTION <u>PAID POSTAGE & DIRECT MAILING FEES</u>		<u>2/22/2011</u> <u>440.00</u>
			<u>2/25/2011</u> <u>440.00</u>
			<u>2/28/2011</u> <u>360.00</u>
		OCCUPATION	EMPLOYER
5	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)		
6	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name RESCUE THE REFUGE AGAINST ANNEXATION PROPOSITION #400

2. ID#
LHC-10-001 REF

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4 IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RESCUE THE REFUGE, LLC 22151 VENTURA BLVD, #215 WOODLAND HILLS, CA 91364</u>	CONTRIBUTION ** <u>1353.05</u>	<u>12/15/2010</u> <u>347.28</u>
		EXPENDITURE ** <u>1353.05</u>	<u>1/18/2011</u> <u>38.41</u>
	DESCRIPTION <u>PAID PRINTING BILLS</u>		<u>2/10/2011</u> <u>967.36</u>
	OCCUPATION EMPLOYER		
b	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RIK & SUE THOMPSON 1766 E TRADITION LANE LAKE HAVASU CITY, AZ 86404</u>	CONTRIBUTION ** <u>1,500.00</u>	<u>4/3/2011</u> <u>616.25</u>
		EXPENDITURE ** <u>1,500.00</u>	<u>4/11/2011</u> <u>700.00</u>
	DESCRIPTION <u>FACEBOOK CHARGES</u>		<u>4/19/2011</u> <u>183.75</u>
	OCCUPATION <u>RETIRED</u> EMPLOYER		
c	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>RON & KRISTA MOYES 3508 N. LATROBE DRIVE LAKE HAVASU CITY AZ 86404</u>	CONTRIBUTION ** <u>735.47</u>	<u>4/20/2011</u> <u>414.26</u>
		EXPENDITURE ** <u>735.47</u>	<u>4/22/2011</u> <u>321.21</u>
	DESCRIPTION <u>DOOR HANGERS 414.26, TSHIRTS 321.21</u>		
	OCCUPATION <u>MFG</u> EMPLOYER <u>SELF-EMPLOYED</u>		
d	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>JOHN & MONICA BALL 1912, 1946 & 1950 E TRADITION LAKE LAKE HAVASU CITY, AZ 86404</u>	CONTRIBUTION ** <u>100.00</u>	<u>4/15/2011</u> <u>100.00</u>
		EXPENDITURE ** <u>100.00</u>	
	DESCRIPTION <u>ADVERTISING - BOWLING ALLEY LAKE SPONSORSHIP</u>		
	OCCUPATION <u>SELF EMPLOYED - AUTO DEALERSHIPS</u> EMPLOYER <u>BALL AUTOMOTIVE</u>		
5	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E // If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)		<u>16,420.43</u>
6	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E // If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)		<u>16,420.43</u>

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name RESCUE THE REFUGEE AGAINST ANNEXATION / PROPOSITION #400

2. ID #
LHC-10-001 REF

3. Report covering period from NOVEMBER 23, 2010 thru APRIL 27, 2011

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>GANNAGE & BURNHAM</u> <u>TWO NO CENTRAL, 15TH FLOOR</u> <u>PHOENIX, AZ 85004</u>	0	3/22/2011 <u>562.50</u> 3/21/2011 <u>175.00</u>	- 0 -	737.50
	DESCRIPTION OF DEBT <u>LEGAL FEE FOR PAC</u>				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>FACEBOOK</u> <u>FACEBOOK.COM</u>	0	3,348.74	1,500.00	1,848.74
	DESCRIPTION OF DEBT <u>FACEBOOK CHARGES</u>				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>NEWS-HERALD</u> <u>2225 W ALOMA BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u>	0	13,970.42	10,601.42	3369.00
	DESCRIPTION OF DEBT <u>NEWSPAPER ADVERTISING</u>				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>BUFFS GILBERT</u> <u>4800 N SCOTTSDALE ROAD</u> <u>SCOTTSDALE, AZ 85251</u>	0	125.00	- 0 -	125.00
	DESCRIPTION OF DEBT <u>LEGAL FEES FOR PAC</u>				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>GRACE ARTS LIVE</u> <u>2146 MCCULLOCH BLVD</u> <u>LAKE HAVASU CITY, AZ 86403</u>	0	300.00	-	300.00
	DESCRIPTION OF DEBT <u>THEATRE RENT</u>				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 (Transfer total to Detail Summary Page Line 19, Column A)				6,380.24