Recipient Committee Campaign Statement		·	Date Stamp RECEIVED 6	COVER PAGI FORNIA 460	
Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	S ANGELES C 121 OCT 27 AM CAMPAIGN FIN	8: 22 Page _	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Tell Amendment (Explain be		Quarterly State Special Odd-Y Supplemental I Statement - Att	ear Report Preelection
3. Committee Information	DDE AREA CODE/PHONE 02 (562) 983-0815	Treasurer(s) NAME OF TREASURER Gary Crummitt MAILING ADDRESS CITY Long Beach NAME OF ASSISTANT TREASURE	STATE CA ER, IF ANY	ZIP CODE 90802	AREA CODE/PHONE (562) 983-081
OPTIONAL: FAX / E-MAIL ADDRESS gary@crummittandassociates.com	DDE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRE	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on		Signature of Controlling Officeholder, Candidate, Sta	ponsible Officer of S		and complete. I certify
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ite Measure Proponent		

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FO	ORNIA ORM	4	60		
Page _	2	of _	10		

Officeholder or Candidate Controlled Com	nittee	6.	Primarily Formed Ballo	t Measure Com	nmittee	
NAME OF OFFICEHOLDER OR CANDIDATE		-	NAME OF BALLOT MEASURE			
Vera Robles DeWitt						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)	-	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Director Water Replenishment						OPPOSE
,	CITY STATE ZIP	-	Identify the controlling offi	ceholder, candida	te, or state measu	re proponent, if any
	ong Beach CA 90002	<u>-</u>	NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPON	IENT	
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER	-				
Vera Robles DeWitt for Carson City Clerk 2021	1440243	_	B. # 10			
NAME OF TREASURER	CONTROLLED COMMITTEE?	- 7.	Primarily Formed Cand officeholder(s) or candidate(s)			
Gary Crummitt	X YES NO					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	_	NAME OF OFFICEHOLDER OR C	ANDIDATE OFF	FICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE OFF	ICE SOUGHT OR HEL	D 5
	802 (562)983-0815	=				SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE OFF	FICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	_	NAME OF OFFICEHOLDER OR C	ANDIDATE OFF	FICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)					
CITY STATE ZIP	CODE AREA CODE/PHONE	Ī	Attac	h continuation sh	eets if necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SI	IM	МΔ	RY	PΔ	GE

Statem	ent covers period	CALIFORNIA 160
from	09/19/2021	FORM 400
through _	10/16/2021	Page3 of10
		I.D. NUMBER
		1419208

Vera Robles DeWitt for Water Replenishment District Board - Division 5 2020 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTALTHIS PERIOD (FROMATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 0.00 55,000.00 20. Contributions 55,000.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 0.00 Received Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 55,000.00 **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E, Line 4 \$ _____ 0.00 Candidates 17,232.25 0.00 1,500.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 0.00 18,732.25 (if Subject to Voluntary Expenditure Limit) 0.00 17,234.24 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 0.00 35,966.49 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 159.22 To calculate Column B. add 0.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 0.00 Column A may be negative 159.22 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ _______ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ ____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ _____ 1,500.00 72,234.24

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Outrodude D. Deed 4							SCH	DULE B-PART 1
Schedule B – Part 1	Amounts may be rounded to whole dollars.			Statement cov	ers period	CALIFORNIA 460		
Loans Received to whole dollars. from09/19/2021					9/2021	FORM	400	
SEE INSTRUCTIONS ON REVERSE					through10/1	6/2021	Page4	of10
NAME OF FILER							I.D. NUMBER	
Vera Robles DeWitt for Water Replenish	ment District Board - Div	ision 5 2020					1419208	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVI THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
EV Consulting LLC		J ENIOD		PAID	LINOS			CALENDAR YEAR
Carson, CA 90745				\$0_0		0_00% RATE	\$ _10.000.00	\$13.000.00 PER ELECTION**
†□ IND □ COM ☑ OTH □ PTY □ SCC		\$_10,000.00	\$0.00	\$\$	12/31/2021 DATE DUE	\$0.00	07/20/2020 DATE INCURRED	\$
Vera Robles DeWitt	Director Water Replenishment			PAID				CALENDAR YEAR
Carson, CA 90745	District of Southern California			\$0_0		0_00.% RATE	\$500.00	\$13,000,00 PER ELECTION ***
TIND □ COM □ OTH □ PTY □ SCC	·	\$500.00	\$0.00	\$0.0	12/31/2020 DATE DUE	\$0.00	06/26/2019 DATE INCURRED	s
Vera Robles DeWitt Carson, CA 90745	Director Water Replenishment District of Southern California			PAID \$ FORGIVEN		0_00 % RATE	\$1,500.00	\$ 13,000.00 PER ELECTION**
† IND □ COM □ OTH □ PTY □ SCC		\$ 1,500.00	s0.00	\$0.0	12/31/2021 DATE DUE	\$0.00	08/04/2020 DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.	.00\$ 12,000.00	\$ 0.00	李素 疆珠	
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loan				\$_	0.00	_	ontributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that)	paid or forgiven.)			\$ _	0.00	C	D – Individual DM – Recipient Co (other than FH – Other (e.g., TY – Political Part	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summar				NET \$ _	0.00 (May be a negative number)		CC - Small Contril	
*Amounts forgiven or paid by another party also	must be reported on Schedule A.)						

** If required.

							SCHEDULE B	- PART 1 (CONT.)
Schedule B – Part 1 (Continua Loans Received	tion Sheet) Amo	ounts may be re to whole dollar			Statement cov	ers period 9/2021	CALIFORN FORM	
SEE INSTRUCTIONS ON REVERSE					through10/1	6/2021	Page5	of10
NAME OF FILER				•			I.D. NUMBER	
Vera Robles DeWitt for Water Replenish	hment District Board - Div						1419208	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOR	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Vera Robles DeWitt Carson, CA 90745	Director Water Replenishment District of Southern California	PEMOS		PAID \$O FORGIVEN	1 211105	0_00% . RATE	\$_1,500.00	\$ 13.000.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$1,500.00	\$0.00	\$0.0	DATE DUE	\$0.00	08/31/2020 DATE INCURRED	\$
Vera Robles DeWitt Carson, CA 90745 LOAN	Director Water Replenishment District of Southern California	\$ 5,000.00	s 0.00	\$0_0 FORGIVEN \$0_0		0_00% RATE	\$_5,000.00	CALENDAR YEAR \$13,000,00 PER ELECTION ***
TIND COM OTH PTY SCC				V	DATE DUE	*	DATE INCURRED	-
Vera Robles DeWitt Carson, CA 90745 LOAN	Director Water Replenishment District of Southern California			\$ PAID \$ FORGIVEN	s <u>10.000.00</u>	0_00.% RATE	\$ 10,000.00	\$ 13,000.00 PER ELECTION **
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$ _10,000.00	\$0.00	\$0.00	DATE DUE	\$0_00	DATE INCURRED	\$
Vera Robles DeWitt Carson, CA 90745 LOAN	Director Water Replenishment District of Southern California	\$ 5,000.00	\$0,00	\$ PAID \$ 0.00 □ FORGIVEN	12/31/2020	000% RATE	\$_5,000,00	\$ _13,000,00 PER ELECTION **
TE IND COM OTH PTY SCC		SUBTOTALS \$	0.00\$	0.0	DATE DUE	\$ 0.00	DATE INCURRED	

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

†Contributor Codes

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

SCC - Small Contributor Committee

*							SCHEDULE B	- PART 1 (CONT.
Schedule B – Part 1 (Continuat	tion Sheet) Amo	ounts may be re			Statement cov	ers period	CALIFORN	^A 460
Loans Received		to whole dollar	rs.	-	from09/1	9/2021	FORM	400
SEE INSTRUCTIONS ON REVERSE					through10/1	6/2021	Page6	of10
NAME OF FILER							I.D. NUMBER	
Vera Robles DeWitt for Water Replenish	nment District Board - Div						1419208	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOL	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Vera Robles DeWitt	Director Water Replenishment			☐ PA!D			_	CALENDAR YEAR
Carson, CA 90745	District of Southern California			\$0_0	\$5,000.00	0_0.% RATE	\$ _5.000.00	\$13,000.00 PER ELECTION*
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	11/09/2020 DATE INCURRED	\$
Vera Robles DeWitt	Director Water Replenishment			PAID				CALENDAR YEAR
Carson, CA 90745	District of Southern California			\$0_0	\$ 1,500.00	0_00% RATE	\$_1,500.00	\$13,000.00 PERELECTION*
TIND □ COM □ OTH □ PTY □ SCC		\$ 1,500.00	\$0.00	\$0.0		\$0.00	12/10/2020 DATE INCURRED	\$
Vera Robles DeWitt	Director Water Replenishment			PAID .				CALENDAR YEAR
Carson, CA 90745	District of Southern California			\$0.0	\$ 3,000.00	0_00% RATE	\$_3,000.00	\$ 13,000.00 PER ELECTION*
		\$ 3,000.00	s0.00	\$0.00	12/31/2021	s0.00	01/15/2021	s
TIND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Vera Robles DeWitt	Director Water Replenishment			☐ PAID				CALENDAR YEAR
Carson, CA 90745	District of Southern California			\$0.00	\$ _10,000.00	0_00.% RATE	\$_10,000.00	\$ 13,000.00 PER ELECTION*
TIND □ COM □ OTH □ PTY □ SCC		\$ 10,000.00	\$0.00	\$0.00		\$0,00	01/23/2021 DATE INCURRED	\$

SUBTOTALS \$

0.00\$

0.00\$

19,500.00\$

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

†Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) Loans Received Amounts may be rounded to whole dollars.					Statement cov	ers period 9/2021	CALIFORNI FORM	^A 460
SEE INSTRUCTIONS ON REVERSE					through10/1	5/2021	Page	of10
NAME OF FILER							I.D. NUMBER	
Vera Robles DeWitt for Water Replenis	hment District Board - Div						1419208	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOR	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Vanessa L. Robles Carson, CA 90745	Teacher Carson City School District			PAID \$OO		0_00 % RATE	\$ _2.000.00	\$ 0.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$0.00	\$0.00	12/31/2021 DATE DUE	\$0.00	10/06/2020 DATE INCURRED	s
				PAID \$ FORGIVEN	\$		\$	\$PER ELECTION **
TO IND COM OTH PTY SCC		\$	\$	s	DATE DUE	s	DATE INCURRED	\$
				PAID S FORGIVEN	s		\$	\$ PER ELECTION **
†□ IND □ COM □ OTH □ PTY □ SCC		s	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$ FORGIVEN	s	% RATE	s	SPER ELECTION ***
TO IND COM OTH PTY SCC		s	s	\$	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS \$	0.00	0.0	2,000.00	\$ 0.00		

†Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

•	Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounde to whole dollars.
	SEE INSTRUCTIONS ON REVERSE NAME OF FILER	
	Vera Robles DeWitt for Water Replenishment District	Board - Division 5 2020

Amounts may be rounded to whole dollars.	Statement covers period from 09/19/2021	CALIFORNIA 460
	through 10/16/2021	Page _ 8 _ of _ 10 _
		I.D. NUMBER
Division 5 2020		1419208

CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ш	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Centro Strategies	CNS	2,250.00	0.00	0.00	2,250.00
Los Angeles, CA 90071					
NationBuilder	WEB	2,423.25	0.00	0.00	2,423.25
Los Angeles, CA 90071					
Voter Newsletter #1355767	LIT Slate Mailer	2,500.00	0.00	0.00	2,500.00
Sherman Oaks, CA 91403					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	7,173.25\$	0.00	0.00	7,173.25

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$0.00
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	PAID TOTALS \$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period from09/19/2021	CALIFORNIA 460
through10/16/2021	Page 9 of 10
	I.D. NUMBER
	1410208

NAME OF FILER

Vera Robles DeWitt for Water Replenishment District Board - Division 5 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

To the of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	
* Designate that are contributions or independent expanditures must also be summarized on Schodule D						

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Xpress Graphics, Inc.	LIT	7,640.00	0.00	0.00	7,640.00
Gardena, CA 90248					
Xpress Graphics, Inc. Gardena, CA 90248	LIT	2,420.99	0.00	0.00	2,420.99
·					
SUBTOTALS \$ 10,060.99\$ 0.00\$ 0.00\$					