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Disclosure Report Cover Sheet

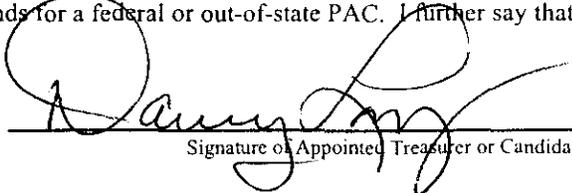
Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund				6. Date	
DANNY LONG FOR SHERIFF				7/10/02	
2. Address				7.ID Number	
PO Box 1580					
3. City	4. State	5. Zip	8. Phone		
Burgaw,	NC	28457	259-3729		
9. Type of Report			10. Period Covered		11. Amendment
Second Quarter 4/22 - 6/30/02			Start	4/23/02	<input type="checkbox"/> Yes
			End	6/30/02	<input checked="" type="checkbox"/> No
12. Type of Committee or Fund (Check one)					
<input checked="" type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser	
<input type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> "Booster Fund"	
<input type="checkbox"/> Other Fund: _____		<input type="checkbox"/> Soft Money Account		<input type="checkbox"/> Building Fund	
13. Treasurer Name					
SUSAN HEATH RIVENBARK					
14. Assistant Treasurer Name(s)					
DANNY LONG					
15. Custodian of Books Name					
DANNY LONG					

16. Bank/Depository/Credit Account Information			
a. Name	b. Purpose	c. Code	d. Period Begin Balance
FNB Southeast	Sheriff Campaign	DL	\$ 328.15
			\$ 427.65
			\$
			\$
			\$
			\$

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.



 Signature of Appointed Treasurer or Candidate

7/10/02

 Date

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number		
DANNY LONG FOR SHERIFF	Second Quarter			
Start of Election Cycle: January 1, 20 ____	Total this Period	Total this Election Cycle	For Office Use Only	
4) Cash on Hand at Start of Election Cycle		\$ 0		
5) Cash on Hand at Start of Present Reporting Period	427.65	\$ 328.15		
RECEIPTS				
6) Contributions from Individuals (CRO-1210)	\$ 3400 ⁰⁰	\$ 8602 ⁰⁰		
7) Contributions from Political Party Committees (CRO-1220)	\$	\$		
8) Contributions from Other Political Committees (CRO-1230)	\$	\$		
9) Loan Proceeds (CRO-1410)	\$	\$		
10) Refunds & Reimbursements to Committee (CRO-1240)	\$	\$ 1100 ⁰⁰		
11) Other Receipt Sources (CRO-1250)				
11a) Interest on Bank Accounts (CRO-1250)	\$	\$		
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$		
11c) Outside Sources of Income (CRO-1250)	\$	\$ 1725 ¹⁶		
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)	\$ 3400	\$ 11,427 ¹⁶		
EXPENDITURES				
13) Disbursements (CRO-1310)				
13a) Operating Expenditures (CRO-1310)	\$ 2924.91	\$ 8541.42		
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 500 ⁰⁰	\$ 1750 ⁰⁰		
13c) Coordinated Party Expenditures (CRO-1310)	\$	\$		
14) Loan Repayments (CRO-1420)	\$	\$		
15) Refunds from Committee (CRO-1320)	\$	\$		
16) In-Kind Contributions (CRO-1510)	\$	\$ 732 ⁰⁰		
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)	\$ 3424.91	\$ 11024.42		
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)	402.74 \$ 303.24	402.74 \$ 403.24		
Additional Information				
19) Non-Monetary Gifts Given to Committees (CRO-1330)	\$			
20) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$			
21) Debts and Obligations owed BY the Committee (CRO-1610)	\$			
22) Debts and Obligations owed TO the Committee (CRO-1620)	\$ 650 ⁰⁰			
23) Parent Entity's Administrative Support (CRO-1710)	\$			

Contributions from INDIVIDUALS

1. Name of Committee or Fund							2. ID Number		
DANNY LONG FOR SHERIFF									
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount		
	DAVID L. Jones, Sr. 2392 C-201 Car. Bch. Rd. Wilmington, NC 28401	DL	CK	04/23/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 300 ⁰⁰		
	b. Job Title/Profession BUSINESS OWNER				<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date						
RETAIL	Add	Delete	\$ 300						
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount		
	TAMMY FREEMAN PO Box 1021 Burgaw, NC 28425	DL	CK	04/29/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,500 ⁰⁰		
	b. Job Title/Profession BUSINESS OWNER				<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date						
CONSTRUCTION	Add	Delete	\$ 1,500 ⁰⁰						
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount		
	Michael + Cindy Freeman 9311 Old River Rd. Burgaw, N.C. 28425	DL	CK	04/30/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000 ⁰⁰		
	b. Job Title/Profession BUSINESS OWNER				<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date						
CONSTRUCTION	Add	Delete	\$ 1,500 ⁰⁰						
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount		
	Tommy Spivey 1700 Softwind Way Wilmington, NC 28403	DL	CK	06/11/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500 ⁰⁰		
	b. Job Title/Profession BUSINESS OWNER				<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date						
TRANSPORTATION	Add	Delete	\$ 1,000 ⁰⁰						
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount		
	William B.	DL	CK	06/18/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100 ⁰⁰		
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date						
	Add	Delete	\$ 100						
4. Total only this Page							\$ 3400 ⁰⁰		
5. Total of ALL CRO-1210 Pages (only show on last page)							\$ 3400 ⁰⁰		
(This line must be on line 6 of Detailed Summary Page CRO-1100)									

Disbursements

1. Name of Committee or Fund				2. ID Number			
DANNY LONG FOR SHERIFF							
3. Type of Disbursement <i>(Please use separate CRO-1330 forms for each type of Disbursements.)</i>							
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	C. H. Clark + Son Inc. 4800 NC Hwy 133 Rocky Point, NC 28457		7016 BBQ BBQ future sale	DL	CK	04/24/02	\$ 220.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 515.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Sam's Club So. College Rd. Wilmington, NC 28403		BBQ side items	DL	CK	04/24/02	\$ 192.76
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 600.90	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Piggly Wiggly 103 So. Dudley St. Burgaw, N.C. 28425		BBQ sale items	DL	CK	04/24/02	\$ 37.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 37.00 76.78	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Hampstead Printing 16865 US Hwy 17 North Hampstead, NC 28443		Deposit for Sign order	DL	CK	04/08/02	\$ 350.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 350.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Hampstead Printing 16865 US Hwy 17 North Hampstead, N.C. 28443		Balance Due on Sign order	DL	CK	04/30/02	\$ 549.93
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 899.93	
5. Total only this Page							\$ 1349.69
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>							\$
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							\$
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							\$
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							\$

Disbursements

1. Name of Committee or Fund						2. ID Number		
DANNY LONG FOR SHERIFF								
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)								
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates Political Committees		<input type="checkbox"/> Coordinated Party Expenditures				
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Break Furth, Inc. PO Box 3235 Wilmington, NC 28406			Web hosting Service	DL	CK	04/30/02	\$ 77.70
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				Add Delete			\$ 77.70	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Bell South PO Box 1262 Charlotte, NC 28201			Campaign phone	DL	CK	5/03/02	\$ 71.28
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				Add Delete			\$ 71.28	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Majestic Design Signs 4245 NC Hwy 133 Rocky Point, NC 28457			Signs	DL	CK	5/22/02	\$ 372.75
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				Add Delete			\$ 677.65	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Lowe's So. College Rd. Wilmington, N.C.			Sign Framing	DL	CK	05/22/02	\$ 73.77
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				Add Delete			\$ 73.77	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Bell South PO Box 1262 Charlotte, NC 28201			Campaign phone	DL	CK	06/02/02	\$ 70.29
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				Add Delete			\$ 141.57	
5. Total only this Page								\$ 665.79
6. Total of ALL CRO-1310 Related Pages (only show on last page)								
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)								\$
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)								
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)								

Disbursements

1. Name of Committee or Fund				2. ID Number			
DANNY LONG FOR SHERIFF							
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)							
✓ Operating Expenses		Contributions to Candidates/Political Committees		Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	GO-GAS 2424 College Rd. Wilmington, NC 28405		Fuel	DL	CK	05/31/02	\$ 40.00
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
			Add Delete			\$ 40.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	GO-GAS 415 N. 117 Bypass Burgaw, NC 28425		Fuel	DL	CK	06/07/02	\$ 30.00
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
			Add Delete			\$ 70.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Lowes So. College Rd. Wilmington, NC 28401		Sign Framing	DL	CK	06/15/02	\$ 54.07
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
			Add Delete			\$ 127.84	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Williams Lumber PO Box 339 Burgaw, NC 28425		Sign Posts	DL	CK	06/18/02	\$ 13.63
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
			Add Delete			\$ 13.63	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	GOGAS 5604 Castle Hayne Rd. Castle Hayne, NC 28429		Fuel	DL	CK	06/19/02	\$ 30.00
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
			Add Delete			\$ 100.00	
5. Total only this Page							\$ 167.70
6. Total of ALL CRO-1310 Related Pages (only show on last page)							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							\$
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							

Disbursements

1. Name of Committee or Fund					2. ID Number		
DANNY LONG FOR SHERIFF							
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)							
✓ Operating Expenses		Contributions to Candidates/Political Committees		Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Majestic Design Signs Hwy 133 Rocky Point, NC 28457		Signs	DL	CK	06/27/02	\$ 697.58
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 1375.23	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Burgaw BP Hwy 53 Burgaw, NC		Fuel	DL	CK	06/29/02	\$ 35.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$ 35.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Aggregated Non-Media Expend.		BANK Fee	DL	Draft	05/22/02	\$ 9.15
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Aggregated Non Media Expend.		BANK Fee	DL	Draft	06/24/02	\$ 0
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
							\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				Add Delete		\$	
5. Total only this Page						\$ 741.73	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 2,924.91	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							

Debts and Obligations Owed TO the Committee

1. Name of Committee or Fund		2. ID Number			
DANNY LONG FOR SHERIFF					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
	DANNY LONG 110 FOXWOOD DR. ROCKY POINT, NC 28457	\$ 150 ⁰⁰	\$ 500 ⁰⁰	\$ 0	\$ 650 ⁰⁰
	f. Description	Loan to CANDIDATE			
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
	f. Description				
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
	f. Description				
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
	f. Description				
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
	f. Description				
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Debtor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
	f. Description				
g. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
4. Total only this Page					\$ 650 ⁰⁰
5. Total of ALL CRO-1610 Pages <i>(only show on last page)</i>					\$ 650 ⁰⁰
<i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i>					