CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

All information on this report is public.	Type or print in black ink.	Retain a copy of this report for your files
1.^ (Name of Committee or Fund) RARB	Tahasan Walun tek	+ Cammittee
2. (Freesurer's Name) To be P	Sille	(E-mail Address) committee Cyango (N. hp/s. hp/ 55412
3.	A A	(E-mail Address) commettee Colored Col
(Treasurer's Mailing Address for Committee Br	usiness) 43/8 XLLXCS AVC	(.N. Nipis. 14-14. 55712
4. Treasurer's Daytime Phone Number: 412		
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & State	ement of Organization")
6. No activity since last Report. (Insert Begin6a. No activity with 383B.041058 candidate	nning and Ending Balance at #9 & #12 below) es, this reporting period. (Complete lines #9-#12 a	as applicable)
	be paid and Ending Balance can be no more than \$	100. Termination of committee registration.
If your committee is a state committee, pleas	se contact our office regarding termination.	
8. 2015 ANNUAL REPORT DUE Mone	day, February 1, 2016	Received by Hennepin County
REPORTING PERIOD: (check one)	report with the first team of the control of the co	Taxpayer Services
2015 Candidates on the ballot And Political Funds or Committees:	From: 10/21/2015 Throug	in: 12/31/2015 FEB 0 8 2016
Candidates NOT on the ballot in 2015:		ph: 12/31/2015 FEB 0 8 2076 ph: 12/31/2015
The second secon	The second secon	American de region de de de la companya de la companya de de la companya de de la companya de la
9. BEGINNING CASH BALANCE THIS REPOR	RT: _\$ /0, 908.41 (Insert Ending Cash Balance from last repor	DEL
COLUMN A		
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods. 10. ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
\$	+\$ 19,555.00	_ \$ 19,555 00
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	· 12 282.41	_ \$ 12,282.41
(Column C, Line 11 from Last Reporting period.)	-\$ 12 2 8 2 · 41 (Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ /8, /8/.00 (Line 9 + line 10(column B) - line 11(colum	·
SUMMARY OF IN-KIND DONATIONS & OUTSTAND		
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:	+\$ - 0 -	•
(Column C, Line 13 from Last Reporting period.)	+ \$ (Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:	· .	,
\$	<u>-\$</u>	_ \$ -0-
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Re	celvable (loaned to others) _ / / >	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payab	le (loaned to you)	» \$ - <i>0</i> -
(Amount from Last Report: \$)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/A	Advance of Credit >	» \$ -U-
information is guilty of a gross misdemeanor.		(Insert total Amount Owed from line 46) nows contains false information or who knowingly omits required
I, (Print Name) John Kainv, III	, CERTIFY THAT THIS REPORT IS COM	MPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER JAN W. Word	File this report with:	DATE: 1/31/16
Hennepin County Elections Divis		polis , MN 55487-0012 (612)596-7152

NA	ME OF COMMITTEE OR FUND: BARB	Tokasan Undun teer	DATE: 1/31/14
•	DITIONS: (Income)	committee	DATE. 170 HW
	Total ITEMIZED Contributions:	\$ 14450.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 5105.00	\$ 19555.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ -0 -	
22.	New Loans Payable (loaned to you):	\$ - U - (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ − 0 − (Insert total from line 44)	
24.	Other:	\$ - 0 -	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	1 9 555. 60 \$ (TOTAL lines 19 through 24. Trans)	fer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 100000 (Insert total from line 36)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ -0-	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	§ P366. 77 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 1915.54	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ -0 -	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ - 0 - (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ // (Insert total from line 43)	
33.	Other:	\$ 70 -	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 12,282.41 (Total lines 26 through 33. Transfer	this amount to Line 11, Column B.)
Hen the	resses submitted on Schedule A are public data pu nepin County Elections Division. As a convenience box and initial the form on the line provided if you c se submit two versions of Schedule A, one with co	rsuant to the Minnesota Government e, Hennepin County also displays Sch lo not want the address of contributor	Important information: Data Practices Act. This form is retained on file in the edule A on the Hennepin County web site. Please ched is to be displayed on the website. If selected the selected is the selected in the website is the selected in the website.

RECEIPT AND EXPENDITURES WORKSHEFT FOR THIS REPORTING PERIOD ONLY

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Borb Johnson Volunteer Committee

You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation in Kind, and the employer of the individual contributor. (**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

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				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
			Marie V me Contact the state of the contact the state of	ما المراجعة المراجعة والمراجعة المراجعة ا			de transferior de la companya de la La companya de la comp
						of Albahadi side, b' o, es sel ricilità sour e consistativi à ancienna con est. La consistativi del side del consistativi de	To a Antoning the Application of the Control of the
kanina ka pining pantipulah dan Birk da Panta Kilondi ing puningan apang ki							
	total ITEMIZED Monetary C				B	nakka kapinan na marki kapita na mana mara da mara d	
35. TOT	total ITEMIZED Monetary C FAL ITEMIZED CONTRIBUT to Line 19)				Б Б	ir territat (and per personal) and a considerance of the considera	art Thail 10 Martinday is TMM Miles of the Company of the space of the Space of the
Sub	total ITEIVIIZED In-Kind Dor	nations received this no		etaaleetaan kasaa kaana ka	er van verken kroeitskoorden serving maar de van te troppe en visiteit mei keide. De sie het met kennet en gelek de vergeliefte heer gelek en verkel de de verste staat en staat in de verste st	tion of the production and the superior of the production of the superior of t	Benezia de la marca de la m La marca de la
	total ITEMIZED In-Kind Dor			s page:		<u>\$</u> \$	
Sub	total NON-ITEMIZED In-Kin	d Donations Received	This Period:	ikide ki		\$	power of the first
36. TOT <i>≒;</i>	TAL IN-KIND DONATIONS F	RECEIVED THIS PERI	OD: (Transfer this an	nount to Line 1	3, Column	\$	

See attached

Date Received First Name	Last Name	Company	Address	Condition (
5/12/15 Mitchell	Adams	Controdor	- 2000	Addiess	<u>-</u>	State	Zip Code Donation Amount	on Amount	
6/6/15 Timothy	Baylor	Compacion		3/46 Upton Ave N	Mpls	X.	55412		200
12/3/15 Scott	Boscon	Developer		2305 River Pointe Circle	Mpis	Z	55411		150
12/9/15 Byan	10000	Diloi allo Associates	ares	3814 W Calhoun Pkwy	Mpis	NM	55410		250
Cuc	T	Kestauranteur		2857 Irving Ave S	Mpls	M	55408		250
45/8/45/DC.1	T	Ketired		5521 Woodcrest Drive	Edina	NM	55424		250
FAAAE DOOR	Cassidy	Stinson Leonard Stree	l Street	1990 Dayton Ave	St. Paul	M	55104		125
A DISHE DIN	Danielson	US Benchcorp		3300 Snelling	Mps	Z	55406		3 2
IIIG C1/7/71	Deef	Meet Minneapolis	5	465 Nicollet Mall #1501	Mols	Z	55404		3
2/ 12/ 10 Walter	Duffy	Attorney		2642 Burnham Road	Mois	2	55416		250
12/2/15 Bianca	Fine	Developer	4916 IDS C	C:80 South 8th Street	Mols	MAN	55400		3 5
11/8/15 Rich	Ginsberg	The Rotunda Group		1718 Fleanor Ave	Jugo to	NAN.	20102		3
5/15/2015 and 12/15/1 Charlie	На	MR		4215 Fitzaheth ana		1 1 1	01100		3
5/18/15 Martha	Head	March Enterprises	Se	1616 W 22nd C+	2	neignts MIN	5512/ 100 and 100	d 100	
5/27/15 Fabian	Hoffner	Attorney		1610 VV ZZIIG OI	Sidivi	1	55405		250
5/11/15 AI	Hofstede	North Chafe Additions		1010 Zaratnan Ave #101	St. Louis Park		55416		250
11/15/15 Julie	delkone	ויסומו סומום אחאו	SOIS	3001 Pheasant Run NE	Blaine	Z Z	55449		250
12/3/15 Louis	King	Lilzei		825 10th St NW #759	Washington C	C	20001		250
5/11/15 Andraw	Sind Joseph	Summit Academy	À	10150 City Walk Drive #118 Woodbury	8 Woodbury	¥	55129		250
7	NUZAK	North State Advisors	sors	æ	Park Mpls	×	55406		250
A DO LO DAVID AND OBTIONS	Kvamme	Wells Fargo		3621 Ironwood Road	Excelsion	Z	55331		2 0
12/2/15 Katnieen	Lamb	McGrann Shea C	Carnival Stra	Strat 2619 W 54th St	Mols	M	55410		200
5/19/2015 and 11/15/1 Robert	Marget	River Liquors	:	11674 okoniom Ct	2 4		2 1		200
11/23/15 Laura	McCarten	Xcel Fnerov		2400 Beneficial Ann	Champlin	Z	55316 100 and 100	d 100	-
5/19/2015 and 12/2/15 Rill	Monronn			Z I US Dayald Ave	ot. Paul	Z	55116		250
6/1/15 Dill ond Noding	McGrann	nn Shea	CSuite 2600	800 Nicollet Mail	Mpls	Z	55402, 100 and 150	1150	
6/1/16 Discussion	McGuire	Retired		315 Woodhill Road	Wayzata	Z	55391		200
0/ 14/ 10: DIIdil	Melendez	Dykema		1777 Dupont Ave S	Mols	Z	55403		3 6
5/18/2015 and 12/2/15 Tales	Metz	Dominium	Suite 150		Plymouth	Z	55441		200
6/1/15 Defer	Middleton	CenturyLink	Room 2100		Mpls	Z	55402 100 and 100	100	3
6/2/2015 and 12/2/15 Steve & Lucy	Winajiov	Restauranteur		30 Echo Bay Drive	Tonka Bay	M	55331	2	200
5/8/15 Pob	MARKE	Lupe Development	Ħ	7 Overholt Pass	Edina	Ν	55439 250 and 250	1250	
12/11/15 David	MOOL	Minnesota I imberwolves	nwolves	525 Quinwood Lane	Plymouth	Σ	55441		200
5/11/15 ∆ndraw	Mortenson	Mortenson Construction	ruction	4600 Fremont Ave S	SidM	¥	55419		250
12/20/15 Steve	rigito	North State Advisors	ors	1920 S 1st St #1204	Mpis	Z	55454		250
5/19/2015 and 12/3/15 Michael	r oppell	Minnesota Vikings	S	505 Summerfield Drive	Chanhassen	N	55317		250
12/7/15 Alan	Domon	Weet Minneapolis		89 NE 7th Ave	Mpls	Z	55413 100 and 100	100	
11/23/15 awrence	Dodmond	Ramsey Excavating	D .	15719 Robinwood Drive	Minnetonka	Z ∑	55345		250
12/30/15 Dean	Deed	Redifiond Associates,	ates, Inc.	1920 South 1st St #2203	Mpls	₹	55454		250
5/18/15 Andy	Lose Coh-line	onb		5921 View Lane	Edina	Z	55436		200
8/15/15 (Coming) 9 Manager	Colline		Suite 2100	200 South 5th Street	Mpis	M	55402		250
8/48/48 Dayings	Singn	Restauranteur		6037 Zenith Ave S	Edina	Z	55410		200
K/K/IE COOT	olingn -	Kestauranteur		6041 Zenith Ave S	Edina	N	55410		
1000 0100	lankeno#	Hillcrest Developm	nent	2424 Kennedy St NE	Mols	Z	55412		200
UZ/S/15 Welvin	Tennant	Meet Minneapolis		13711 54th Ave N	Plymouth	NN	SSAAR		200
o/11/15 Kerry	Warren	North State Advisors	ors	12588 Xvlite St NF	Rlaine		25440		3
12/3/15 David	Wellington	Developer		1431 19th Ave	Seaffle	NAV.	00449		250
5/11/15 Stephen	Wellington	Developer		2257 Gordon Ave	St David	(A	30177	***************************************	2
					St. r au	ZIAI	20108		<u>3</u>

2015 Donations for Campaign Report. xls

150	250	250		125	250	250	250	250	250	250	250	250	250	250	250	150	4450
			100 and 100											***************************************			7
55102	55402	55418	55402 10	55401	55414	55117	55117	55414	55414	55414	55414	55414	55431	55130	55418	55109	TOTAL
Z	Z Z	ZΣ	ZΣ	Ž	Z	Z	ZΝ	Z	Z	Ν	NΝ	Z	Z	Z	N	Z	
St. Paul	Mpls	Mpls	Mpls	Mpls	Mpls	Little Canada	St. Paul	Mpls	Mpls	Mpls	Mpis	Mpls	Bloomington	St. Paul	Mpls	Maplewood	
411 Main St #206	2200 Wells 90 S 7th St	1811 University Ave NE	500 IDS Cei 80 S 8th St	420 5th St N #100	312 Central Ave SE Suite 25 Mpls	3205 Country Drive	81 E Little Canada Road		81 S 9th St Suite 260	3 312 Central Ave SE	312 Central Ave Suite 542	312 Central Ave Room 444	1600 W 82nd St	700 Olive St	1811 University Ave NE	1681 Cope Ave	
	2200 We		200 IDS		on Fund			Suite 556	ommittee	Suite 576			Suite 110				
5/18/15 Building Trades Council PAC Fund	6/24/15 Faegre Baker Daniels Political Fund	5/22/15 Fire Fighters Association of Minneapolis	5/15/2015 and 12/2/15/Gray Plant Mooty Mooty and Bennett Independent PAC	5/19/15 Hammel Green and Abrahamson PAC	5/15/15 IBEW Local 292 Political Education Fund	5/8/15 International Union of Painters and Allied Trades	11/24/15 Laborers District Council of MIN and ND	des Council	12/2/15 Minneapolis Downtown Council Political Action Committee	5/11/15 Minneapolis Municipal Retirement Association	5/19/15 Minneapolis Regional Labor Federation	8/14/15 Minnesota State Council of Unite HERE Unions	12/2/15 Multi Housing PAC	6/5/15 North Central Regional Council of Carpenters	12/2/15 Police Officers Federation of Minneapolis	5/15/15 Sheet Metal Worker PAC #10	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: BARB Johnon Volunteer Committee

DATE:

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

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			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
	see attache		man, a commence of the commenc			
	Je mare					
				of five finished with the first in the annual field of the first in the fir		
Subi	total ITEMIZED Operating Expenditures this perio	This hope, is desired to provide the control of the	erne de service de la company de la comp La company de la company d		00	
	total ITEMIZED Operating Expenditures this period total ITEMIZED Operating Expenditures this period to the incident of the inc		r pade.	\$ \$	7566.87	9366-8
37. TOT.	AL ITEMIZED OPERATING EXPENDITURES THE Line 28)			\$		
Subi	total ITEMIZED Contributions to Others this perio	**************************************	ولوري بالمكند أرساعه فإنسان المتعارفة والمتعارفة والمتعارفة والمتعارفة المتعارفة المتعارفة المتعارفة والمتعارفة	المراجعة	\$ 1000.00	10-10 A
	total ITEMIZED Contributions to Others this perio	O THE BOTTOM TO SERVE AND	page:		\$	
38. TOT.	AL ITEMIZED CONTRIBUTIONS TO OTHERS T	HIS PERIOD: (Tran	sfer this amount	to Line 26)	\$ 1000.00	1000,00

SCHEDULES C, D, E, and F	(Attach additional	pages if necessary	v for Schedules C	. D. E.	and F
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NAME	ΩE	COMMI	TTEE	OΡ	EHND:
INVINE	VΓ	COMM	1 1 5	$\cup r$	FUND.

Barb Johnson Valentelle DATE: 1/31/16

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				t	es + Cash = \$100+	
All of the control of the second seco] Given in C	urrent Period	ya afashi mahasunanga ga pu sung pungunya pagangan pangangan
	Alphabetical Orderl	in the state of th	COLUMNA	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total for		Value of Goods &	Recipient Total
Date	Recipient	Goods and Services	This Year	Cash Given	Services	Year to Date
						rderweit beschieden deutschaf je beschieden met der gefolge Age Bereit im det deutschaft des eine
	en e e en	and the second s	and a state of the common with present and are state of the state of t	aling at the fighteen desired registrates or a security of the second control of the sec		
			.ji			

2015 Expenses for Campaign Report

	Vendor or Recipient Committee			
Date Paid	Name	Address	Purpose for Expenditure	Year Total
1/17/15 and monthly	Century Link	200 S 5th St Mpls MN 55402		1003.59
		10 River Park Plaza St. Paul	-	
1/17/15 and monthly	Comcast	MN 55107	with constituents	1961,96
		729 Marshall St NE Mpls MN		
5/19/15	5/19/15 Elsie's Restaurant	55413	Fundraiser	153.53
		1398 South Woodland Blvd	Phone communication with	
1/17/15 and monthly	Frontier	Deland, FL 32720	constituents	525.61
			Reimbursement for	
3/1/15, 6/2/15 and		4318 Xerxes Avenue North	greeting cards, flowers and	
10/5/15	Barb Johnson	Mpls MN 55412	fundraising expenses	320.00
		2150 Ridge Drive #23 St.		
12/30/15	12/30/15 Sarah Johnson	Louis Park MN 55416	Communications support	2150.00
		25 University Ave SE Mpls	Fundraiser food and	
9/21/15 and 12/7/15	Lunds and Byerly's	MN 55414	supplies	143.71
4/28/15, 5/10/15 and		5600 Cedar Lake Road St.		
11/12/15	Office Max	Louis Park MN 55416	Office supplies	413.40
	Linea Palmisano Volunteer	4309 France Ave S Mpls MN		
12/29/15	12/29/15 Committee	55410	Donation	250.00
	Kevin Reich Volunteer	1018 22nd Ave NE Mpls MN		
12/29/15	12/29/15 Committee	55418	Donation	250.00
		650 3rd Ave S Mpls MN	Newspaper information to	
1/12/15 and quarterly	Star Tribune	55488	constituents	361.20
		729 2nd Ave S Mpls MN		
1/15/15	1/15/15 Twin Cities Dunkers	55402	Membership	200.00
		777 Big Timber Road Elgin II	777 Big Timber Road Elgin IL Phone communication with	
1/17/15 and monthly	Verizon	60123	constituents	1469.22
		1211 Avenue of the		
3/16/15, 9/15/15 and		Americas New York NY	Newspaper information to	
12/15/15	Wall Street Journal		constituents	364.65
	Abdi Warsame Volunteer	620 16th Ave S #43 Mpls		•
12/29/15	12/29/15 Committee	MN 55454	Donation	250.00
	Blong Yang Volunteer	2654 Logan Ave S Mpls MN		
12/29/15	12/29/15 Committee	55411	Donation	250.00
			TOTAL	10366.87

Date Name, Address & Employer of Lender Last Report Received Repaid Owed by Address & Employer of Lender Last Report Received Repaid Owed by Address & Employer of Lender Last Report Received Repaid Owed by Address & Employer of Lender this amount to Line 22) \$ - C - C - C - C - C - C - C - C - C -					or Repaid by You in	
Date Name, Address & Employer of Lender Loan Balance Last Report Received SReceived Current Balance Owed by 40. Total New Loans Payable this period: (Transfer this amount to Line 22) 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Orderl Date Name, Address & Employer of Recipient of Loan Loan Balance Last Report Silven COLUMN B COLUMN		Alphabetical Orderl	COLUMN A1	I	The state of the s	COLUMN C1
40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 43. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 16) \$ 44. Column A1 Column B Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 Courrent Reporting Period Alphabetical Order! COLUMN A1 Loan Balance Add New Loan Subtract Loan Current Balance Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Coved to " 43. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$ 44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 5. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 16) \$ 5. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 16) \$ 6. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 7. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are Itemized.) INDEPENDENT EXPENDITURE: SWORN STATEMENT	Date	The state of the s	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN	,	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
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