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.		copy of this report for your files
1. (Name of Committee or Fund) BARB 2. (Freasurer's Name) John Rainv 3. (Treasurer's Mailing Address for Committee Business)	Tohosan Valunte	er Committee	in reen
(Freasurer's Name) Toho Raine	ille	(F-mail Address) joh 6	son voluntario.
3. (Transpured Mailing Address for Committee Business	11218 X 00 X 00 A	W. N. hall ha	1. 55412 COI
Treasurer's Daytime Phone Number: 4. Treasurer's Daytime Phone Number: 4.	(50) - 78 73	Very vap som	J 2 11 2
5. Change in Committee or Officer's Name, Ad		tatament of Organization®	
		tatement of Organization)	
 No activity since last Report. (Insert Beginnin No activity with 383B.041058 candidates, 	ig and Ending Balance at #9 & #12 below) this reporting period. (Complete lines #9-#1	2 as applicable)	
7. Termination of Committee - All debts must be		in \$100. Termination of committee reg	istration.
If your committee is a state committee, please	contact our office regarding termination.	Panalina II.	•
8. 2015 ANNUAL REPORT DUE Monda	<u>y, February 1, 2016</u>	neceived by F	lennepin County
REPORTING PERIOD: (check one)		raxpaye	r Services
2015 Candidates on the ballot And Political Funds or Committees:	From: 10/21/2015 Thro	ough: 12/31/2015 FEB (8 2016
Candidates NOT on the ballot in 2015:		ough: 12/31/2015	2010
O DECIMALNO CACILIDAL ANGE THE DEPORT	\$ 10,908.41	200 to 10)B
9. BEGINNING CASH BALANCE THIS REPORT:	(Insert Ending Cash Balance from last re	port)	Francisco Control of the Control of
COLUMN A	000	•	
Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERI	COLU	
10. ADDITIONS:			
(Column C, Line 10 from Last Reporting period.)	+ \$ / 7 , 5 5 5 . 0 0 (Insert amount from line 25)	<u> </u>	
11. SUBTRACTIONS:	(Bisert amount nom line 29)	(Insert total of line 10, c	olumns A + B)
\$	- \$ 12 2 82. 41 (Insert amount from line 34)	<u>\$ 12,282.</u>	4)
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, co	
12. ENDING CASH BALANCE THIS REPORT:	= \$ /8, /8/.00 (Line 9 + line 10(column B) - line 11(co	olumn B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN	NG LOANS RECEIVABLE:		
COLUMN A	COLUMN B	COLU	
Activity Reported on Last Report 13. In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERI	OD A + B = Total Activity fo	r This Calendar Year
\$	+\$ -0-	\$ -0 -	
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(insert total of line 13, co	olumns A + B)
14. Goods/Services Given to Others:	-0-	- 0 -	
(Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	\$ (Insert total of line 14, co	olumns A + B)
15. Current Balance of Outstanding Loans Rece	ivable (loaned to others)	> \$ _ 0 -	,
SUMMARY OF OUTSTANDING DEBT:		(Insert total Current Bala	ance from line 45)
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$	(loaned to you)	> \$ - \(\) - (Insert total Current Bala	nce from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit	> \$ _//-	
(Amount from Last Report: \$)		(Insert total Amount Owe	ed from line 46)
CERTIFICATION: Any person who signs and certifies to I information is guilty of a gross misdemeanor.		the second of th	
I, (Print Name) John Kainville	_, CERTIFY THAT THIS REPORT IS C	OMPLETE, TRUE AND CORREC	CT.
SIGNATURE OF TREASURER: Jun W. Frank	File this report with:	DATE: 1/31/16	
Hennepin County Elections Division	n PSL 012 Government Center, Minn	eapolis , MN 55487-0012 (612	2)596-7152

RECEIPT AND EXPENDITURES WORKSHEE		NOD ONLY
NAME OF COMMITTEE OR FUND: BARB	Johnson belonteer	DATE: 1/31/14
ADDITIONS: (Income)	Committel	
19. 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. 50 \$ (TOTAL lines 19 through 24. Transf	er this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ 100000 (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ -0 -	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	§ P366. 87 (Insert total from line 37)	ert vijt
29. Total NON-iTEMIZED Operating Expenditures:	<u>s 1915.54</u>	<u>\$</u> (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ -0 -	
 New Repayments on Loans Payable: (loaned to you/repaid to lender) 	\$ - U - (Insert total from line 41)	·
32. New Loans Receivable (loaned to others):	\$ 0 - (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.)
Addresses submitted on Schedule A are public data pure Hennepin County Elections Division. As a convenience the box and initial the form on the line provided if you oplease submit two versions of Schedule A, one with co	 Hennepin County also displays Scholon to the country and the address of contributor at the country and one without the country addresses and one without the country and the country also displays seek and the country and the country and the country also displays seek and the country also displays a display and the country also displays and the country also displays and the country also displays a display and the country also displays and the country also displays a display and the country also displays a display and the country also display and the country also displays a display and the country also displays a displa	edule A on the Hennepin County web site. Please chec

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
			The second of the control of the second of t		TO THE RESIDENCE AND THE PROPERTY OF THE PROPE		
				n var de de de de service de		Cale and the control of the Spirit page (see the Sp	and and Mande mellipsed and a office of phinogeness or a part of a super-
						College of the Colleg	de a' deliksendenske krijenie den krijen i myeri gar gan
an distribution and the second	The state of the s	Parket Andrew Andrews (Andrews Andrews	TO SAME AND A SERVICION OF MAINTAIN AND A SERVICION OF A SERVICION	·····································	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE	・	enter a de l'although d'annais le san ann an ann an ann ann an ann an ann an a
Sub	total ITEMIZED Monetary C	ontributions received	this period:	obstantion and a manufacture of the second or	\$	radiusky destru sood distributer use and a seed a	a planticular de escentra de la proposição por estima de la proposição de la proposição de la proposição de la
	total ITEMIZED Monetary C				\$		
	TAL ITEMIZED CONTRIBUT to Line 19)	TIONS RECEIVED TH	IIS PERIOD: (Transfer	this	\$	الإنامان المستشيخة الإنامان الإنامان المستشيخة المستشيخة المستشيخة المستشيخة المستشيخة المستشيخة المستشيخة الم	Section (Control of the Section Control of the Cont
	total ITEMIZED in-Kind Dor			CONTRACTOR CONTRACTOR AND	·····································	5	TO AND POLICE PRODUCTION AND AND AND AND AND AND AND AND AND AN
	total ITEMIZED in-Kind Dor			s page:		\$	
	total NON-ITEMIZED In-Kir			othe Parl Courts of the State of the American State of the State of th	OLI DOMENIA DEL PROPERTO DE LA CONTRACTORIO DE LA C	\$	
36. TOT ≅;	FAL IN-KIND DONATIONS F	RECEIVED THIS PER	IOD: (Transfer this an	ount to Line 1	3, Column	\$	

See attached

2015 Donations for Campaign Report.xls

	First Name	Last Name	Company		Address		City			Donation Amount	
5/12/15		Adams	Contractor				Mpls	MN	55412		200
	Timothy	Baylor	Developer		2305 Riv	er Pointe Circle	Mpls	MN	55411		150
12/3/15		Benson	Briol and Associa			Calhoun Pkwy	Mpls	MN	55410	l	250
12/9/15	Ryan	Burnet	Restauranteur		2857 Irvi	ing Ave S		MN	55408		250
11/25/15		Campbell	Retired	1	5521 Wo	odcrest Drive	Edina	MN	55424		250
12/3/15		Cassidy	Stinson Leonard	Street	1990 Da	yton Ave	St. Paul	MN	55104		125
5/4/15	Roland	Danielson	US Benchcorp		3300 Sn	elling	Mpls	MN	55406		150
12/2/15		Deef	Meet Minneapoli				Mpls	MN	55401		250
5/12/15		Duffy	Attorney	1	2642 Bu	rnham Road	Mpis	MN	55416		250
12/2/15		Fine	Developer	4916 IDS C	80 South	n 8th Street	Mpls	MN	55402		250
11/8/15	***************************************	Ginsberg	The Rotunda Gr		*	eanor Ave	St. Paul	MN	55116		150
5/15/2015 and 12/15/1		Hall	MRI				Vadnais Heights	MN	55127	100 and 100	
5/18/15		Head	March Enterprise	1	1616 W		Mpis	MN	55405		250
5/27/15		Hoffner	Attorney			rathan Ave #101		MN	55416		250
5/11/15		Hofstede	North State Advi	•		easant Run NE		MN	55449	L	250
11/15/15		Idelkope	Pfizer				Washington D.C		20001		250
12/3/15		King	Summit Academ	i		ity Walk Drive #118		MN	55129		250
5/11/15		Kozak	North State Advi			st Minnehaha Park		MN	55406	i	250
	David and Sandra	Kvamme	Wells Fargo			nwood Road	Excelsior	MN	55331		250
	Kathleen	Lamb	McGrann Shea				Mpls	MN	55410		250
		<u>.</u>		·~	<u> </u>			+			
5/19/2015 and 11/15/1		Marget	River Liquors	4	1		Champlin	MN		100 and 100	250
11/23/15	Laura	McCarten	Xcel Energy	<u> </u>	2109 Ba	·	St. Paul	MN	55116		250
5/19/2015 and 12/2/15	Bill	McGrann	McGrann Shea	Suite 2600	800 Nico	ollet Mail	Mpls	MN		100 and 150	
6/1/15	Bill and Nadine	McGuire	Retired		315 Woo	odhill Road	Wayzata	MN	55391		500
5/14/15		Melendez	Dykema			ipont Ave S	Mpls	MN	55403		150
5/11/15	Owen	Metz	Dominium			orthwest Blvd	Plymouth	MN	55441		200
5/18/2015 and 12/2/15	Tyler	Middleton	CenturyLink	Room 2100	200 Sou	th 5th St	Mpls	MN		100 and 100	
6/1/15	Peter	Mihajlov	Restauranteur		30 Echo	Bay Drive	Tonka Bay	MN	55331		200
6/2/2015 and 12/2/15	Steve & Lucy	Minn	Lupe Developme		7 Overho	olt Pass	Edina	MN		250 and 250	
5/6/15		Moor	Minnesota Timbe	erwolves	525 Quir	nwood Lane	Plymouth	MN	55441		200
12/11/15	David	Mortenson	Mortenson Cons	truction	4600 Fre	emont Ave S	Mpls	MN	55419		250
5/11/15	Andrew	Platto	North State Advi	sors	1920 S 1	1st St #1204	Mpis	MN	55454	1	250
12/20/15	Steve	Poppen	Minnesota Viking	js	505 Sun	nmerfield Drive	Chanhassen	MN	55317	i	250
5/19/2015 and 12/3/15	Michael	Rainville	Meet Minneapoli	s	89 NE 7	th Ave	Mpls	MN		100 and 100	
12/7/15	Alan	Ramsey	Ramsey Excava	ting	15719 R	Robinwood Drive	Minnetonka	MN	55345		250
11/23/15	Lawrence	Redmond	Redmond Assoc	iates, Inc.	1920 So	outh 1st St #2203	Mpls	MN	55454		250
12/30/15		Rose	Broadway Liquo		5921 Vie	ew Lane	Edina	MN	55436		200
5/18/15		Schriner	CenturyLink		200 Sou	th 5th Street	Mpis	MN	55402		250
	Kanwal & Mandeep	Singh	Restauranteur			nith Ave S	Édina	MN	55410		400
	Ravinder	Singh	Restauranteur	Ť	6041 Ze	nith Ave S	Edina	MN	55410		200
5/5/15		Tankenoff	Hillcrest Develor	ment		ennedy St NE	Mpls	MN	55413		250
12/3/15		Tennant	Meet Minneapol	is		4th Ave N	Plymouth	MN	55446		150
5/11/15		Warren	North State Advi	sors		ylite St NE	Blaine	MN	55449	i	250
12/3/15		Wellington	Developer		1431 19		Seattle	WA	98122		150
	Stephen	Wellington	Developer	ļ		ordon Ave	St. Paul	MN	55108		150

2015 Donations for Campaign Report. xls

5/18/15 Building Trades Council PAC Fund		411 Main St #206	St. Paul	MN	55102	150
6/24/15 Faegre Baker Daniels Political Fund	2200 Wells		Mpls	MN	55402	250
5/22/15 Fire Fighters Association of Minneapolis		1811 University Ave NE	Mpls	MN	55418	250
5/15/2015 and 12/2/15 Gray Plant Mooty Mooty and Bennett Independen	nt PAC 500 IDS Ce	80 S 8th St	Mpls	MN	55402	100 and 100
5/19/15 Hammel Green and Abrahamson PAC		420 5th St N #100	Mpls	MN	55401	125
5/15/15 IBEW Local 292 Political E	ducation Fund	312 Central Ave SE Suite 2	Mpls	MN	55414	250
5/8/15 International Union of Painters and Allied Trades		3205 Country Drive	Little Canada	MN	55117	250
11/24/15 Laborers District Council of MN and ND		81 E Little Canada Road	St. Paul	MN	55117	250
5/30/15 Minneapolis Building & Construction Trades Cour	ncil Suite 556	312 Central Ave	Mpls	MN	55414	250
	ction Committee	81 S 9th St Suite 260	Mpls	MN	55414	250
5/11/15 Minneapolis Municipal Retirement Association	Suite 576	312 Central Ave SE	Mpls	MN	55414	250
5/19/15 Minneapolis Regional Labor Federation		312 Central Ave Suite 542	Mpls	MN	55414	250
8/14/15 Minnesota State Council of Unite HERE Unions	}	312 Central Ave Room 444	Mpls	MN	55414	250
12/2/15 Multi Housing PAC	Suite 110	1600 W 82nd St	Bloomington	MN	55431	250
6/5/15 North Central Regional Council of Carpenters		700 Olive St	St. Paul	MN	55130	250
12/2/15 Police Officers Federation of Minneapolis		1811 University Ave NE	Mpis	MN	55418	250
5/15/15 Sheet Metal Worker PAC #10	1	1681 Cope Ave	Maplewood	MN	55109	150
					TOTAL	14450

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

DATE:

NAME OF COMMITTEE OR FUND: <u>BARB TOLLYON</u>	Volunteer Committee
--	---------------------

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.

- AND STORES STORES STORES STORES				for the curi	ditures here ent reporting	
		The second secon	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
THE RESIDENCE AND ADMINISTRATION OF THE PERSON OF THE PERS				and the second s	The second section of the second section of the second section section of the second section of the second section sec	The first, withous and date to a control of the con
					an Constant Annual Annu	
Part All Control of Co	see attachel		inin il resimina di seria di seria cia pressa della ritta di seria di seria di seria di seria di seria di seri			
				and the state of t	e of the state of	enterment serva er festimentalen er eraklas e
	otal ITEMIZED Operating Expenditures this perio		A Province Market (A Castle Ca	\$	9366.87	9366.8
37. TOT	otal ITEMIZED Operating Expenditures this perion AL ITEMIZED OPERATING EXPENDITURES THAT To Line 28)			\$		Markadalaja, distributaĵis Parastik nad konocepte, proje e i
Subt	otal ITEMIZED Contributions to Others this perio	######################################	روی برده که در	CONTRACTOR AND	\$ 1000.00	1010.00
	otal ITEMIZED Contributions to Others this perio				\$	i i Mariando e e distante e sono este e entre e se e e e e e e e e e e e e e e e e
38. 1017	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 for Schedules C, D, E, and F)

•	. •			
NAME OF COMMITTEE OR FUND: Barb	Johnson	Valunteer	DATE:	1/31/16
SCHEDULE C: GOODS AND SERVICES GIVEN 1		commute.		, , , ,

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.

		·	1	· ·	
Alphabetical Orderl	and the change of the company of the change	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
- 1 and - 1 an	and the second and the second and the second	na a na na ha na	nder, waren generalen in die Las een verschen van de aanstat as 'e Verschen Derryschijk oppositeer onweken bes		
and the second root, and the second s					
	Name & Address of	Name & Address of Description of	Name & Address of Description of Previous Total for	Alphabetical Order! COLUMN A COLUMN B Name & Address of Description of Previous Total for	Name & Address of Description of Previous Total for Value of Goods &

2015 Expenses for Campaign Report

_	Vendor or Recipient Committee				
Date Paid	Name	Address	<u> </u>	Purpose for Expenditure	Year Total
				Phone communication with	
1/17/15 and monthly	Century Link	200 S 5th St Mpls MN			1003.59
		10 River Park Plaza St.	Paul	Multimedia communication	
1/17/15 and monthly	Comcast	MN 55107		with constituents	1961.96
		729 Marshall St NE Mp	Is MN		
5/19/15	Elsie's Restaurant	55413		Fundraiser	153.53
		1398 South Woodland	₿lvd	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 N	φrth	greeting cards, flowers and	
10/5/15	Barb Johnson	Mpls MN 55412		fundraising expenses	320.00
		2150 Ridge Drive #23	Şt.		
12/30/15	Sarah Johnson	Louis Park MN 55416		Communications support	2150.00
		25 University Ave SE M	pls	Fundraiser food and	
	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 Mpl	s MN		
12/29/15	Committee	55410		Donation	250.00
	Kevin Reich Volunteer	1018 22nd Ave NE Mpl	s MN	,	
12/29/15	Committee	55418	i	Donation	250.00
		650 3rd Ave S Mpls MN	J	Newspaper information to	
1/12/15 and quarterly	Star Tribune	55488		constituents	361.20
		729 2nd Ave S Mpls Mi	Ý		
1/15/15	Twin Cities Dunkers	55402]	Membership	500.00
		777 Big Timber Road E	İgin 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	10036]	constituents	364.65
· ·	Abdi Warsame Volunteer	620 16th Ave S #43 M	þls		•
	Committee	MN 55454		Donation	250.00
	Blong Yang Volunteer	2654 Logan Ave S Mpls	MN		
12/29/15	Committee	55411	<u> </u>	Donation	250.00
				TOTAL	10366.87

1.75 (181 - 151 - 48 1 - 258)				or Repaid by You in porting Period	
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	v Loans Payable this period: (Transfer this amount to	ransansia makana makana makana makana makana makana makana kana	\$	Professional Control of the Control	-0
	payment of Loans Payable this period: (Transfer this a Balance of Outstanding Loans Payable: (Transfer this	America (4) (1 of 1 of 10) and a separate company management, of college, only company of separate		\$	-0-
CHEDULE E:	NOTES AND LOANS RECEIVABLE (Loaned by You	u)	andere de la companya de la company La companya de la comp	n in i November i Amerika de sprins de servicio de la compositio de la compositio de la compositio de la compo La compositio de la compositio del compositio della compositio de	gamma , gamma , and a same
	: :		,	or Repaid to You in porting Period	:
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
The state of the s		i i makkimisi makakinin di kadaki ka kaka kaka kaka ka ka ka ka ka ka ka	and an expension behavior of the second of t	a best place desertings appeared placed experienced and regardense come (a requiry appeared	- 0 -
42 Total No.	Lange Description of the pariety (Transfer this area	44-11-20		and comment of the second of t	- 0-
45. IUIAI NEV	v Loans Receivable this period: (Transfer this amour	it to Line 32)	\$	A state of the sta	0
	payment of Loans Receivable this period: (Transfer th	ie amount to Line	231	C	
44. Total Rep	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer t		Parametric Contraction in the contraction of the co	\$	-0-
44. Total Rep 45. Current f	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se	his amount to Line	15)	\$ Order and the control of the cont	-0-
44. Total Rep 45. Current f	Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se Alphabetical Order)	his amount to Line	t not paid)	\$ SANGARAN AND AND AND AND AND AND AND AND AND A	Current Balance
44. Total Rep 45. Current f	Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se	his amount to Line	t not paid)	\$ SON CONTROL OF STATE OF STAT	
44. Total Rep 45. Current 6 CHEDULE F:	Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se Alphabetical Order)	his amount to Line	t not paid)	\$ S	Current Balance
44. Total Rep 45. Current B CHEDULE F: Date	Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se Alphabetical Order)	his amount to Line rvices received bu Received But Not Pa	t not paid)		Current Balance
44. Total Rep 45. Current E CHEDULE F: Date 46. Current E 7. The Treas	Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or se Alphabetical Orderl Name & Address of Vendor of Goods or Services I	his amount to Line rvices received bu Received But Not Pa t: (Transfer this am	t not paid) aid For ount to Line 17) S WERE MADE.		Current Balance Owed by You
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