CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

	lennepin County Financial Disclosure Law: Minnesota 9	
All information on this report is public. 1.	Type or print in black ink.	Retain a copy of this report for your files.
(Name of Committee or Fund) Spring	er For One And All	
2.		
(Treasurer's Name) <u>Janis Lane-Ewart</u>		(E-mail Address) janislaneewart@gmail.com
(Tracerrer's Mailing Address for Committee Business	ss) <u>3714 17th Avenue South, Mpls., M</u>	N 55407
Treasurer's Daytime Phone Number: 612.998	-	N 55407
	Address, Phone. (Attach new "Registration & Stateme	ant of Omanization"
		or organization)
The state of the s	ig and Ending Balance at #9 & #12 below) Ites, this reporting period. (Complete lines #9-#12	as applicable)
		ns or bills): termination of Committee Registration
8. TYPE OF REPORT: FILING DA		Received by Hennepin Coun
2013 PRE-GENERAL: 11/04/201	3 From: 1/1/13 Th	rough: 10/28/13 Taxpayer Services
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00 (Insert Ending Cash Balance from Pre-Primary repo	NOV 0 4 2013
COLUMN A	COLUMN B	LOGOLUMN CDB
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Callendar Year
10. ADDITIONS:		
\$ 0.00 (Line 10 from Pre-Primary Report this year.)	+ \$ 5,366.61 (Insert amount from line 25)	\$ 5,366.61 (Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	,	,
\$ 0.00 (Line 11 from Pre-Primary Report this year.)	- \$5,366.61 (Insert amount from line 34)	\$ <u>5,366.61</u>
12. ENDING CASH BALANCE THIS REPORT:	= \$ 0.00	(Insert total of line 11, columns A + B)
12. LINDUNG CASITEALANGE ITHS REPORT.	(Line 9 + line 10(column B) - line 11(column B)	·
SUMMARY OF IN-KIND DONATIONS & OUTSTANI	DING LOANS RECEIVABLE	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:	400 74	
\$ 0.00 (Line 13 from Pre-Primary Report this year.)	+ \$ 402.54 (Insert total from line 36)	\$ 402,54 (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:	,	(
<u>\$_0.00</u>	<u>- \$0.00</u>	\$ 0.00
(Line 14 from Pre-Primary Report this year.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Received	/able (loaned to others) >	\$ 0.0 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 0.00	(loaned to you) >	\$ 0.00
17. Current Balance of Outstanding Unpaid Bills/Adv	vance of Credit >	(Insert total Current Balance from line 42) \$ 0.00
(Amount from Last Report: \$0.00	Tana di Gioda	(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies to be	true a report or statement which the person knows cont	ains false information or who knowingly omits required information is
guilty of a gross misdemeanor. I, (Print Name) <u>Janis Lane-Ewart</u> , CERTIFY		
- <i>1</i>	_	ND CORRECT.
SIGNATURE OF TREASURER James James	- Owar -	DATE: 11/4/2013
Taxpayer Services Department, Elections	File this report with:	Mispoopolia MM 55497 0012 (642)506 7452
	Division 1 OF 012 Government Center, 1	Minneapolis, MN 55487-0012 (612)596-7152
RECEIPT AND EXPENDITURES WORKSHEET FO	OR THIS REPORTING PERIOD ONLY	
NAME OF COMMITTEE OR FUND: _Springer F	or One And All	DATE: 11/4/2013
		DATE:

AU	DI HONS: (Income)		or received the control of a 10 at about the control bar of a control of the	te principal distriction of the second control of the principal section in the control of the control of the control of	
19.	Total ITEMIZED Contributions:	\$ 2,402.54 (Insert total from line 35)			
20.	Total NON-ITEMIZED Contributions:	\$ 2,964.07	<u>\$</u> (Subt	otal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	<u>\$ 0.00</u>			
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)			
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)			
24.	Other:	\$ 0.00		otal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$5,366.61 (TOTAL lines 19 through 2	4. Transfer this amoun	t to Line 10, Column B.)	
SUI	BTRACTIONS: (Expenditures)				
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)			
27.	Total NON-ITEMIZED Contributions to Others:	\$		tal: lines 26 + 27)	
28.	Total ITEMIZED Operating Expenditures:	\$ 4,732.51 (Insert total from line 37)			
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 231.56		tal: Lines 28 + 29)	e e constante en el como el companyo participa de
30.	Bank service charges, etc., paid by you:	<u>\$ 0.00</u>			
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)			
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)			
33.	Other:	\$ 402,54 In-Kind Contr		al: lines 30+31+32+33)	Ē
34.	TOTAL EXPENDITURES:	\$ 5,366,61 (Total lines 26 through 33, T	ransfer this amount to	> Line 11, Column B.)	
form	resses submitted on Schedule A are public data pursuanty Elections Division. As a convenience, Hennepin Co non the line provided if you do not want the address of dule A, one with contributors' addresses and one with	ounty also displays Schedule A f contributors to be displayed	on the Hennenin Co.	t. This form is retained on file in	av and initial tha
	HEDULE A: INCOME FROM CASH (MC		UTIONS and IN	KIND DONATIONS	
	ME OF COMMITTEE OR FUND: Springer For (v. 4, 20 <u>13</u>	
accure (**In branc	nust disclose the date and amount of each monetary contributes of the individual, committee or fund that made the moneta the case of a contributor who is self-employed, that is, does not be government, you must list that contributor's occupation. The figure of the first that contributor's occupation.	ary contribution or Donation in Kir not derive earned income as own)	id, and the employer of th	e individual contributor.	
	submit a typed or computer-generated list, all items must be		ar on Schedule A. Att	ach additional pages as necessary.	
	The state of the s		TO THE MODEL THE CONTROL OF THE CONT	List contributions here for the current reporting period	AMERICA AND ANALYSIS OF A SECURITY OF A SECU
			COLUMN A	COLUMN B COLUMN B1	COLUMN C
	er un comme in medical de la particular	and the second of the second of the finds and the processors of	от вез 10-е принцения в почения выправления в продуктивности в вед в 18	e e or responsable de la companya d	advanced new years a second con-

Date Rovd.	Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Total For This Year	\$ Received This Period	In-Kind Donation	Year to Date
5/11/13	Jullone Glad 3245 21st Ave S Mpls.,MN 55407-2409	St. Paul School District	Pizza for general gathering	0.00	County of the County Co	\$102.54	\$103.54
5/2/13	Margaret Kikpatrick 2636 17th Avenue S. Mpls., MN 55407	Retired		0,00	\$100.00		And the second s
6/8/13	Margaret Kikpatrick 2636 17th Avenue S. Mpls., MN 55407	Retired		\$100.00	\$50.00		\$150.00
5/10/13	Janis Lane-Ewart	Nat. Federation of	Printed marketing	_ ი იი	rayani film in a araban kanan kanan in araban in a Araban film araban in araban i	\$300.00	\$300.00
	3714 17th Avenue Mpls., MN 55407	Community Broadcasters CEO	materials			Ψυσυ:00	ФООСТ
4/22/13	Les Samuelson P.O. Box 418 Vail. CO 81658-0418	Self-Employed Constructor contractor	The state of the s	0.00	\$200.00	The state united the state of t	\$200.00
7/13/13	Gary Schiff 3215 21st Avenue S. Mpls., MN 55407	City of Mpls. Ward Councilman		0.00	\$300.00	Annual Control of the	\$300.00
3/29/13	T.G. Springer 6300 Pleasant Ct. Edina, MN 55436	Retired		0.00	\$600.00		\$600.00
3/30/14	Delores Holmes 1015 E. 28th St. Mpls., MN 55407	Retired		0.00	\$300.00		\$300.00
3/19/13	Garaid F. Tyrrell 3209 Longfellow Ave. S. Mpis., MN 55407	Hennepin County Social Worker	of the second se	0.00	\$300.00		\$300.00
3/29/13 3/30/14 3/19/13	Mpls., MN 55407 T.G. Springer 6300 Pleasant Ct. Edina, MN 55436 Delores Holmes 1015 E. 28th St. Mpls., MN 55407 Garald F. Tyrrell 3209 Longfellow Ave. S.	Retired Retired Hennepin County		0.00	\$300.00		\$
	normal constant physique to the highly in a content in a constant in the const	Min of Middle Comment and a second and a second as	Add to the total of the total o	Control of the Contro	 ment in major sail make a ment buildingstelling 	- Community of the Comm	r alle and angles Experience - 1996 and Serger
Subto	otal ITEMIZED Monetary Cor	tributions received thi	s period:		\$	der tillet – alle krale kreine der kralende der	\$2,000.00
	tal ITEMIZED Monetary Cor				\$	The state of the s	
35 TOTA	L ITEMIZED CONTRIBUTIO	NS RECEIVED THIS P	PERIOD: (Transfer thi	e amount to	\$		\$2,000.00

Previous

Total from

Source

\$ Value of

Subtotal ITEMIZED Monetary Contributions received this period:	\$		\$2,000.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$		semineral communication and account of the communication of the
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$	and a second	\$2,000.00
Subtotal ITEMIZED In-Kind Donations received this period:	Europe ne no accessoration describerada.	S	
			\$402.54 \$0.00
Subtotal ITEMIZED In-Kind Donations received this period: Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: Subtotal NON-ITEMIZED In-Kind Donations Received This Period:		\$ \$ \$	The state of the s

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER

COMMITTEES

NAME OF COMMITTEE OR FUND: Springer For One And All

ALPHABETICAL ORDER!

DATE: Nov. 4, 2013

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.

Paralization on physician process				List expend for the curr period	itures here ent reporting	
1)	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

5/3/13	Contempl8	Tee-shirts	0.00	\$626.00	\$626.00
5/14/13	Greg Johnson	Graphic Design	0.00	\$210.00	\$210.00
4/12/13	Impact Printing	Printing	0.00	\$1,233.38	\$1,233.38
5/3/13	Impact Printing	Printing Lawn Signs	\$1,233.38	\$249.96	\$1,483.34
5/10/13	Impact Printing	Printing Convention Literature	\$1,483.34	\$103.59	\$1,586.93
3/23/13	Micro Center	Supplies	0.00	\$147.99	\$147.99
3/21/13	MN DFL	Voter Activation Network	0.00	\$250.00	\$250.00
3/28/13	Office Depot	Supplies		\$80.79	\$80,79
1/8/13	Office Depot	Supplies	\$80.79	47.40	128.19
4/8/13	. Januari entra esta entre esta esta esta entre un montre, con como entre en responsa en contra en esta en esta La	MCC and Common and the common reservoir in the common of t	\$80.79	a francia e se se stancia de la compansa e en espera de la compansa de la compansa de la compansa de la compan	and a comment of the control of the
	otal ITEMIZED Operating Expenditu	mentang programme ang an alika an ing panggan berindang panggan ang ang ang ang ang ang ang ang a		\$	\$4,732.51
	otal ITEMIZED Operating Expenditure			\$	0,00
37. TOTA o Line 2 8	L ITEMIZED OPERATING EXPEND ()	TURES THIS PERIOD: (Transfer	this amount	\$	\$4,732.51
Subto	otal ITEMIZED Contributions to Othe	ers this period:	en e	ander en en en alle en	nderford for the forest publication and the description and the forest contraction of the forest contraction of the forest publication and the forest public
contracted which will be the	otal ITEMIZED Contributions to Othe	taka di kumba sa santuk Tambiana bini mana bermanganan ayanda basabata sa matan a matan a matan basab mana man	age:	\$	er alle er en er er en er er groener er en er en er
	LITEMIZED CONTRIBUTIONS TO			The first of the second	a disente en la participa de la companya de la comp

SCHEDULES C, D, E,

and F (Attach additional pages if necessary for Schedules C, D, E, and F) N/A

DATE:

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.

no ribido do que se actual en contra con con				i e	es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	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
nnishnasas naziski kaamaan sad	the contrations from several rate, the situal distributions, which is a grant rate	granica na matalantisti sesso satesti sano di suspita di seempoga si puga essi na razione.		and the state of the	the segment of the second of t	gertron geel artist to land the distribution of the control of the control of the control of the control of the
an and the commence of the com		- Company				

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

	The state of the s	The second secon	2	r Repaid by You in orting Period	
The tree work of the second of	Alpha betical Orderl	COLUMN A1	COLUMNB	COLUMN B1	COLUMN C1
(Vingenous voi	•	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
					and the second
	The control of the following control of the control	THE TO SERVICE AND ADDRESS OF THE SERVICE AND AD	The state of the s	the territorial desire to the best control of the end of the control of the territorial o	
40. Total New	Loans Payable this period: (Transfer this amount to	Line 22)	\$		

SCHEDULE B: OPERATING EXPENDITURES & CONTRIBUTIONS MADE TO OTHER(s) - CONTINUED SPRINGER FOR ONE AND ALL DATE: NOV. 4, 2013 NAME OF COMMITTEE OR FUND SPRINGER FOR ONE AND ALL

Date Paid	Alpha Order	Purpose For	Previous Total For	Operating	Contribution \$ To	Total To Source
	Vendor & Address	Expenditure	This Year	Expenditure	Others	Year To Date
3/24/13	Office Max	Supplies	00.0	\$170.55	0.00	\$170.55
3/25/13	Office Max	Supplies	\$170.55	\$18.31		\$188.86
4/12/13	Office Max	Supplies	\$188.86	\$63.22		\$252.08
4/16/13	Office Max	Supplies	\$252.08	\$24.66		\$276.74
4/17/13	Office Max	Supplies	\$276.74	\$4.66		\$281.40
5/3/13	Office Max	Supplies	\$281.40	\$57.20		\$338.60
5/22/13	Paul Andre	Graphic Design &	00.0	\$235.00		\$235.00
		Supplies				
4/14/13	Sandy Todd	Stipend for Flyering	0.00	\$225.00		\$225.00
4/17/13	Sandy Todd	Stipend for Flyering	\$225.00	\$50.00		\$275.00
3/22/13	USPS	Postage	00'0	\$92.00		\$92.00
3/28/13	USPS	Postage	\$92.00	\$82.80		\$174.80
3/28/13	USPS	Postage	\$174.80	\$460.00		\$634.80

Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 COLUMN C Loan Balance Add New Loan Subtract Loan Current Bala	and a subject of the control of the	Repayment of Loans Payable this period: (Transferthis a nt Balance of Outstanding Loans Payable: (Transferthis	містика бірі тамарында жарын жарында ж		\$ S	The second secon
Loans Given by or Repaid to You in Current Reporting Period		ere en la company de la compan	и применя и при применя в при применя на при Применя на применя на п	emiestra mastrie ustrius suomaasionesuosuu la vioneen reo	ay mente tito en e se simene une e accessorie deservira	an i i e e e e e e e e e e e e e e e e e
Alphabetical Order! Date Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Given \$ Given \$ Repaid Current Balance Add New Loan \$ Receivable this period: (Transfer this amount to Line 32) \$ \$ 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 15) \$ \$ CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Date Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Current Balance Owed by Y. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 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 I, (Pint Name) hereby certify that all independent expenditures made on behalf of other candidate reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	б. Я помежнувает наминик	части в применения на мене институт на настоления на начина поста и применения на начина на начина на начина н На применения	- Vergani kansanyan ikan manyasin Makasa da kilaksa da kilaksa da kana da kana da kana da kana da kana da kana			e granistini ruomineeli ainkulis vali usuukiesta kesa susees
Date Name, Address & Employer of Recipient of Loan Last Report Sigiven Subtract Loan Current Bala Owed to You Also Name, Address & Employer of Recipient of Loan Last Report Sigiven Repaid Current Bala Owed to You Current Balance of Cutstanding Loans Receivable this period: (Transfer this amount to Line 32) Also Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Order Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Alphabetical Order Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You 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 I, (Print Name) The report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	e e de destruction à en remaine du numerous à	Alphabetical Orderi	COLLIMN A1	general de la company de la co	the control of the co	COLUMNIC4
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) \$ CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Order! Current Balance of Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed But Not Paid F	Date	очен и в филомография и на продости на простително на причения на причения на причения на продусти на причения	Loan Balance	Add New Loan	Subtract Loan	Current Balance Owed to You
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) \$ CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Order! Current Balance of Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Name & Address of Vendor of Goods or Services Received But Not	Storing State and American State (Committee of the Commit	general in the material and the second design of the second design of the second design of the second design of	and a man and a man and a state of the state	ing terminal of the content of the c
SHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Ordert Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by Y. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 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 , hereby certify that all independent expenditures made on behalf of other candidate reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	43. Total∧	lew Loans Receivable this period: (Transfer this amount	to Line 32)	\$	Notice that a proper community and the control of t	and the second reserves and the second reserves and the second se
Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by Y. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Transfer this amount to Line 17) 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 I, (Print Name) In Pereby certify that all independent expenditures made on behalf of other candidate reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.				ter kilon varian in konsuler in i raziona del recolera di propositi i provincia, pri comi Signaturi	MATERIAL CONTROL OF THE PROPERTY OF THE PROPER	
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