CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

CAMPAIGN FINA	NCE REPORT OF RECEIPTS AND pin County Financial Disclosure Law: Minnesota S	
	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES
ALL INFORMATION ON THIS REPORT IS PUBLIC.		
SAMUELS FOR COUNCIL (Name of Committee or Fund)		ry@multicorp.net
LAWRENCE P. MAROFSKY, TREASURER (Treasurer's Name)		(E-mail Address)
2835 MEDICINE RIDGE RD PLYMOUTH MI (Treasurer's Mailing Address for Committee Busin	v 55441ess)	Received by Hennepin County
4 Transurada Daytime Phone Number: (763) 566-	4570	Taxnaver Services
Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & Stat	ement of Organization")
Unant Bagingi	ing and Ending Balance at #9 & #12 below)	NOV 7 2005
6. No activity since last Report. (insert degrand	this reporting period. (Complete lines #9-#12 as	s applicable)
6a. No activity with 383.041058 candidates,	a poid and Ending Balance can be no more than \$	Log DB
	e paid and Ending Balance can be no more than \$	PMDEL 117105
8. TYPE OF REPORT: FILING DA	TE: REPORTING PERIOD: From: 8/31/2005 Thr	ough: 10/25/2005
PRE-GENERAL: 11/1/2005	From, 6/3 1/2003	odg 10/20/20
9. BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported on Pre-Primary Report	\$7,933.17 \$ 7,502.17 Amen (Insert Ending Cash Balance from Pre-Primary in COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C
10. ADDITIONS: \$17-651-53 17,345,53 Ameno (Line 10 from Pre-Primary Report this year))) = 6	de#\$ 13,899.89 17-0(g)sert amount from line 25)	\$31,245.42 (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: \$\frac{\$13,226.54}{(\text{Line 11 from Pre-Primary Report this year.})}{(\text{Amended } 10/17/05} 12. ENDING CASH BALANCE THIS REPORT:	(Insert amount from line 34) = \$ 10, 821.80 (Line 9 + line 10(column B) - line 11(column	\$ 23,906,80 (Insert total of line 11, columns A + B)
	IDING LOANS PECEIVARI F:	
SUMMARY OF IN-KIND DONATIONS & OUTSTAN COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 287.89	+\$ 150.00	\$ 437.89 (Insert total of line 13, columns A + B)
(Line 13 from Pre-Primary Report this year.)	(Insert total from line 36)	(Insert total of line 15) octobring
14. Goods/Services Given to Others:		:
¢	-\$	(Insert total of line 14, columns A + B)
(Line 14 from Pre-Primary Report this year.)	(Insert total from line 39)	
15. Current Balance of Outstanding Loans Rec	eivable (loaned to others)>	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$7,850.00)		F 70F 00
17. Current Balance of Outstanding Unpaid Bills/A (Amount from Last Report: \$6,075.05)		(Insert total Amount Owed from line 46)
I, (Print Name) <u>Lawrence P. Marc</u>		ORT IS COMPLETE, TRUE AND CORRECT. DATE: 1/5/05
SIGNATURE OF TREASURER:	FILE THIS REPORT WITH:	DATE. (642)506 7152

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A 500 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152 10/11/05 Page 1 2005 PG Report P1 merge doc.doc

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING F	PERIOD ONLY
NΑ	ME OF COMMITTEE OR FUND: Samuels	for Council	DATE: 11-7-05
	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 8 , 500 . 00 (Insert total from line 35)	
20.	Total NON-ITEM!ZED Contributions:	\$5,399.89	\$ 13,899.89 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	(Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24 .	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$13,899.89 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	(Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 7,977,87 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 102.39	\$ 8,080.26 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 2,500.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	(Insert total from line 43)	
33.	Other:	\$ 2,500.00	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 10,580.26 (Total lines 26 through 33. Trans	sfer this amount to Line 11, Column B.)

the line pro	oportant information: Addresses submounty Elections Division. As a conversided if you do not want the address of addresses and one without.	mence, nemenn commv	' AISD DISDIAVE SCHARLIA A AN IK	a Hannamin Carmir.	wash alla Miller '	1 l. 41 . l	142 1 41 6
SCHEDU	ILE A: INCOME FROM CASI	H (MONETARY) CO	NTRIBUTIONS and IN-	KIND DONATIO	ONS		
	COMMITTEE OR FUND: Samue					_{ATE:} 11-7-	05
(**In the cas government, *Political Fur	sclose the date and amount of each monormittee or fund that made the monetary e of a contributor who is self-employed, to you must list that contributor's occupations must itemize contributions of members a lyped or computer-generated list, all it	hat is, does not derive earn on.) rs that, in aggregate in the	ned income as owner, partner, or e	dividual contributor, employee of a corpora	ontributor, exceeds \$	6100 *, the name and other entity, including	address of the
	√					ons here for the	
				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
	SEE ATTACHED LIST						
					·		
·							
Subtot	al ITEMIZED Monetary Contributions al ITEMIZED Monetary Contributions ITEMIZED CONTRIBUTIONS REC	received this period list	ted on previous page: Transfer this amount to Line	e 19)	\$8,500.00 \$0 \$8,500.00	1	
	al ITEMIZED In-Kind Donations rece			·		\$ 150.00]
	al ITEMIZED In-Kind Donations rece		n previous page:		· ·	\$ 0	
	AI NON-ITEMIZED In-Kind Donations					\$ 0	
30. JUTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfe	er this amount to Line 13, Co	olumn B) -		\$ 150.00	

				T		T		r	T	Γ	
Date	Ne							Column A	Column B	Column B1	Total
Received	Name	First	Address				Employer	Previous			
09/01/05	Abdul-Haji										
03/01/02		Nedal	P.O. Box 50666	Minneapolis	55405				\$300.00		\$300.0
09/45/05	AFSCME Local 34	Stuart	1.00	 			Farmer Self employed		\$300,00		\$300.0
07/07/05	AFSCME MN People Comm Cour	ED	P.O.Box 15222, Commerce Stn.	Minneapolis		<u> </u>			\$300.00		\$300.0
07/07/05			300 Hardman Avenue S.	South St. Paul		651-450-4990		\$300.00			\$300.0
02/04/05	Baker	Karen Gary	1201 Yale Place, #1606	Minneapolis	55403		Retired	\$300.00			\$300.0
10/07/05		Gary	4628 York Ave. S.	Minneapolis	55410	·	Self employed information Tec	\$200.00			\$300.00
10/07/05		Sarah	4628 York Avenue S. 4628 York Avenue S.	Minneapolis		·			\$100.00		
05/14/05		Jim	P.O. Box 3982	Minneapolis	FF 400	040 070 0040	Fariview Hospitals		\$300.00		\$300.00
03/02/05		Andrew	1701 Emerson Ave. S.	Minneapolis Minneapolis	55403	612-3/9-0643	Sherman Associates		ļ	\$287.89	\$287.89
	Bruggemann	Loren	330 W. 50th Street	Minneapolis	55419		Sel employed toy desinger	\$300.00		 	\$587.89
03/21/05		John Jr.	123 N. 3rd St., #804	Minneapolis	50419		Phoenix Development	\$150.00		<u> </u>	\$150.00
05/25/05		John Jr.	123 N. 3rd Street, #804	Minneapolis	55401	 	Retired	\$100.00			
05/23/05		Gary	19600 Cedarhurst Street	Wayzata	55391		Maria Davela	\$100.00			\$200.00
05/23/05	Dachis	Louis	13033 Ridgedale Drive, #205	Minnetonka	55305		Mervin Drughs	\$300.00			\$300.00
03/18/05	Dean	Jeffrey	3408 Lake Shore Drive	Minneapolis		 	UN Bank IM Bami	\$300.00			\$300.00
09/22/05	Faegre & Benson, LLP		90 South 7th Street	Minneapolis		 	IN CAIL	\$300.00			\$300.00
08/11/05	Gerberding	Donald	2416 West 24th Street	Minneapolis	55405	612-374-0652	Masters Engineering		\$300.00 \$300.00		\$300.00
08/26/05	Gregory	Arnold	5732 Long Brake Tr.	Edina		612-933-2640			\$200.00		\$300.00
03/18/05	Halunen	Clayton	7 Heather Place	St. Paul		612-870-6874	Self employed Attorney	\$300.00			\$200.00 \$300.00
		Peter	184 Bank Stret SE	Minneapolis	55414	612-378-3702	Defined	\$300.00			\$300.00
09/27/05		Sam	1220 Sheridan Ave N	, Mpls. Mn		Sams llyren	Tromed	\$300,00		\$150.00	\$300.00
09/13/05		Linda L.	2533 Washburn Ave. S.	Minneapolis	00.111	Journa myrem	ļ··—		\$300.00	\$ 150,00	\$300.00
07/05/05		William	4833 W. 94th Street	Bloomington	55437	952-473-8511	Buidlers Developmnet, & Finar	\$300.00			\$300.00
05/23/05		Paul	14807 Timberhill Road	Minnetonka	55345	100011	Delete Develophine, di l'inci	\$100.00			\$300.00
09/01/05		Paul	14807 Timberhill Road	Minnetonka	55345		 	\$100.00	\$200,00		\$300.00
09/22/05		Fred	2024 Emerson Avenue S.	Minneapolis			Self employed Attorney	 	\$150.00		\$150.00
08/31/05	Laborers Dist. Council of MN&ND		2350 Main Street	Lino Lakes					\$300.00		\$300.00
06/15/05	Laux	Jeffrey	3174 Dean Court	Minneapolis	55416	612-925-5405	Moody Value Magagement	\$200.00			\$200.00
06/29/05		Thomas	2630 West Lafayette Road	Excelisor	55331		Retired	\$300.00			Ψ200.00
03/18/05		Andrew	7044 Lanham Lane	Edina			Reeen Espel LLP	\$300.00			\$300.00
09/10/05		Ellen	7044 Lanham Lane	Edina			General Mills Foundation		\$300.00		\$300.00
		Robert	2924 Farwell Avenue N.	Minneapolis	55411	612-522-8943		\$300.00			\$300.00
09/01/05		Janet	2924 Farwell Ave. N.	Minneapolis		612-522-8943			\$300.00		\$300.00
03/26/05		Lawrence	7022 BRooklyn Blvd.	Brooklyn Center		763-566-4570	Self employed Attorney	\$150.00	1		
10/27/05		Lawrence	7022 BRooklyn Blvd.	Brooklyn Center		763-566-4570			\$150,00		\$300.00
		Al	1223 Thomas Avenue N.	Minneapolis		612-588-5292		\$200.00			\$200.00
	MN State Council of HERE Unions		312 Central Ave. SE, #444	Minneapolis		612-379-4730			\$200.00		\$200.00
05/04/05 07/25/05		Ronald	11378 Louisiana Circle	Bloomington		952-944-9321		\$100.00			
09/26/05		Ronald Brian	11378 Louisianna Circle	Bloomington		952-944-9321			\$100.00	_	\$200.00
	Mpls. Downtown Council PAC	bnan	1403 Emerson Avenue N.	Minneapolis		612-522-1212	Target Corp		\$300.00		\$300.00
	Neighbors for Benson		81 S. 9th Street, #260	Minneapolis					\$300.00		\$300.00
03/31/05		lami	3335 - 37th Avenue S.	Minneapolis					\$300.00		\$300.00
03/31/05		Larry Sari	10100 30th Ave. N. 10100 30th Avenue N.	Plymouth			North 2nd Street Steel	\$250.00			\$250.00
10/15/05		Donald	1542 Hillside	Plymouth		040 505 555	North 2nd Street Steel	\$250.00	LI		\$250.00
10/27/05		Jackie	1942 I HILBAUR	Minneapolis	55411	612-588-90080			\$2,500.00		\$2,500.00
	SEIU MN State Council	Amelia	2233 University Ave. W., #422	Jamica St. Paul	CE444		Self employed Attorney		\$200.00		\$200.00
		Joanne	2200 Newton Avenue S.	Minneapolis	50114	651-203-2041	Mad I Wa	\$300.00			\$300.00
05/23/05		Stuart	2494 Mayflower Avenue	Minnetonka	55305		Met Life UN Bank	\$300.00			\$300.00
06/14/05		Paul Rexford	19 S. 1st Street, #1807B	Minneapolis	55401			\$300.00			\$300.00
08/29/05		Paul Rexford	19 S. 1st Street, #1807B	Minneapolis	55401		Retired	\$100.00			
07/16/05		Adele Della	3827 Zentih Aveneu S.	Minneapolis			Self Employed Dentist	6000.0=	\$100.00		\$200.00
08/26/05		Dennis		Minneapolis	5541U	612-522-3196	Combine Inc.	\$300.00	4077		\$300.00
08/26/05		Debra	2709 Knox Avenue N.	Minneapolis	55411	612.522 2100	Self employed real estate		\$250.00		\$250.00
07/26/05		Joel	7401 Boone Avenue N.	Brooklyn Park		763-391-4302	Sen employed real estate	 -	\$250.00		\$250.00
				CIVORITI GIR	- 35-20	1000001-4002			\$200.00		\$200.00
											
								\$C 700 Co	*0 F00 00		
				<u> </u>			<u></u>	\$0,100,00	\$8,500.00	\$437.89	\$15,475.78

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

Samu <u>els for Counci</u>	S	amu	<u>e] s</u>	<u>for</u>	Cour	nc	<u>i</u>	1
----------------------------	---	-----	--------------	------------	------	----	----------	---

DATE: 11-7-05

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.

				List expenditu current reporti	res here for the ng period	
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	SEE ATTACHED LIST					
						,
		·				

Subtotal ITEMIZED Operating Expenditures this period:	\$7,977.87
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$7,977.87

Subtotal ITEMIZED Contributions to Others this period:	\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$

Date Paid	Alphabetical Order		Coulmn A	Coulumn B	Column B
	Vendor or Recipient committee Name and Address	Purpose for Expenditure	Previous Total	Operating	
 -			for this year	Expenditures	
000005	The D	<u> </u>			
09/20/05	The Bean Scene	food for volunteers	 	\$165.79	165.79
	2220 West Broadway				
Various	Merthlyn Collins	Misc	\$593.78		593.78
		Tribec	φυσο,/β		593.70
08/18/05	Cingular Wireless	Phone service	\$199.58	l	199.58
	2724 Lincoln Drive, Roseville, Mn 55113	4,			100.00
	Costco, inc	Food	\$100.08		100.08
	St. Louis Park	<u> </u>			
	Digital Axis	10.1-41	21 52 55		
	3000 2nd Street	Printing	\$1,500.00		1850
	5000 Zild Gileet		 	\$350.00	
10/05/05	Impact Mailing	Mailing		\$4,200.00	4200
		THERMINE	 	\$7,200,00	4200
				- · ·	
09/03/05	Impact Printing	Printing		\$718.95	2674.84
/arious	1067 Rice Street, St. Paul, Mn 55117		\$1,955.89		
00.007.005	0				
U9/27/U5	Sam llyren 1220 Sheridan Ave N, Mpls. Mn 55411	food for volunteers		\$150.00	150
	1220 Sheridan Ave N, Mpis. Min 55411			<u>-</u>	
09/06/05	Juanita Lewis	Clerical		\$500.00	2700 06
/arious	1664 N. Victoria St. St. Paul, Mn. 55117	Clerical	\$3,000.00	\$500,00	3798.96
		Postage	\$111.00		
		Printing	\$187.96		
	Modern Screen	Printing		\$624.62	1590.58
	926 Dale Street, St. Paul, Mn 55103	Advertising	\$769.46		
08/09/05		Advertising	\$196.50		
10/20/05	N. Kathleen Murphy	Advertising		\$200.00	850
	2150 Carter Ave, St. Paul, Mn 55108	Advertising	\$450.00	\$200.00	650
		7 to Coldonia	Ψ-30.00		
	Northern Sun	Advertising		\$823.20	1335.7
06/28/05	2916 Lake Street, Mpls. MN 55406	Tshirts	\$512.50		
(0-1-0	<u> </u>			
/arious		Misc	\$1,585.28		1585.28
	1542 Hillside Ave N, Mpls Mn 55411		<u> </u>		
07/06/05	Tony Domm Supply Co.inc.	Advertising	\$292.93		292.93
00	PO Box 525, Marshall MN 56258	riarciusing	Ψ232.33		232.33
		postage		\$188.13	1045.31
	3136 17th Ave S, Minneapolis, MN 55407	Supplies		\$57.18	
06/28/05		Lawn Signs	\$800.00		
06/12/05	Urban League	Prade Permit	6000.00		
00112100	Olber, Foddae	Flade Fellint	\$200.00		200
Total			\$12,454.96	\$7,977.87	

.

	COMMITTEE OD EUNIO. 📑	samueis tor co	uncii	カップド・	1 7 7 00	
IAIVIE OF (COMMITTEE OR FUND:			DATE:	11-7-05	_
	E C: GOODS AND SERVIC isclose the total value of go		another committee.	as well as any other	erwise non-itemizat	ole cash that.
gether wit	th the goods and services, is	s in excess of \$100 within t				
nd a desci	ription of the goods or service	ces given.				
				Goods & Service	s + Cash = \$100+	1
				Given in Cu	irrent Period	
	Alphabetical Order!	D	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate	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
<u> </u>	recipient	Coods and convices	101 (1113 1 021	Casii Civeii	<u> </u>	1001.0 5010
3. Total (Soods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
CHEDIII	E D: NOTES AND LOANS	DAVARIE (Leaned to Ver	u\		•	
CHEDUL	E D: NOTES AND LUANS I	PATABLE (Loaned to To	u)			
					r Repaid by You in	
.	Alabahatian Ordani		COLUMN A4		porting Period	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
0-21-0	D5 Dan Samuels		7.050.00		0 500 00	5,350.00
<u> </u>			7,850.00		2,500.00	3,330.00
		<u>le, Minneapolis</u>		ļ <u>.</u>		
	New Loans Payable this peri Repayment of Loans Payabl			\$ 31\	\$2 500 00	
	t Balance of Outstanding Lo				<u> \$2,500.00</u>	\$5,350.00
	E E: NOTES AND LOANS I	· · · · · · · · · · · · · · · · · · ·		16)		140,000.00
		· · · · · · · · · · · · · · · · · · ·		Loans Given by o	or Repaid to You in	143,330.00
	E E: NOTES AND LOANS F	· · · · · · · · · · · · · · · · · · ·	You)	Loans Given by c	oorting Period	COLUMN C1
	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
CHEDULI	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o Current Rep COLUMN B	column B1	COLUMN C1
CHEDULI	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balanc
CHEDULI	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
CHEDULI	E E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo	RECEIVABLE (Loaned by	COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
ate Total N Total R	Alphabetical Order! Name, Address & Emplo lew Loans Receivable this perpayment of Loans Receiva	yer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	column B1 Subtract Loan	COLUMN C1 Current Balanc Owed to You
ate 3. Total N 1. Total R	Alphabetical Order! Name, Address & Emplo	yer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
ate 3. Total N 4. Total R 5. Curren	Alphabetical Order! Name, Address & Emplo lew Loans Receivable this perpayment of Loans Receiva	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ see 23)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You
ate 3. Total N 4. Total R 5. Curren	Alphabetical Order! Name, Address & Emplo N	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir r services received	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ see 23) nee 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
ate 3. Total N 1. Total R 5. Curren CHEDULE	Alphabetical Order! Name, Address & Emplo Name, Address & Emplo Name & County Receivable this property to the payment of Loans Receivable the Balance of Outstanding Loans Receivable Balance Outstanding Loans Receivable Balance	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Transfer NCE OF CREDIT (Items of	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir r services received	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ see 23) nee 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
ate 3. Total N 1. Total R 5. Curren CHEDULE	Alphabetical Order! Name, Address & Emplo N	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Transfer NCE OF CREDIT (Items of	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir r services received	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ see 23) nee 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You \$ Current Balanc Owed by You
ate 3. Total N 1. Total R 5. Curren CHEDULE ate rious	Alphabetical Order! Name, Address & Emplo lew Loans Receivable this playment of Loans Receivate Balance of Outstanding Loans Balance of Outstanding Bala	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Transfer)	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir r services received	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ are 23) are 15) d but not paid)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You \$ Current Balanc Owed by You
ate 3. Total N 1. Total R 5. Curren CHEDULE ate rious	Alphabetical Order! Name, Address & Emplo Name, Address & Emplo Name & County Receivable this property to the payment of Loans Receivable the Balance of Outstanding Loans Receivable Balance Outstanding Loans Receivable Balance	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Transfer NCE OF CREDIT (Items of dor of Goods or Services Research of Services	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line received But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) aid For	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$5,725.00
ate 3. Total N 1. Total R 5. Curren CHEDULE ate rious 3. Curren (Make	Alphabetical Order! Name, Address & Emplo lew Loans Receivable this playment of Loans Receivable this playment of Loans Receivate Balance of Outstanding Loans Balance of Outstanding Loans Balance of Outstanding Loans Balance of Outstanding United Balance Outstandin	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Tra	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Lir r services received ecceived But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) aid For mount to Line 17) URES WERE MAD	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$5,725.00
ate 3. Total N 4. Total R 5. Curren CHEDULE ate rious 6. Curren (Make INDEP	Alphabetical Order! Name, Address & Emplo Name & Address & Emplo Digital Acce t Balance of Outstanding Ur notations on Schedules B or ENDENT EXPENDITURE: Name) Lawrence P.	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer bans Receivable: (Tra	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir received But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) aid For URES WERE MAD ized.)	corting Period COLUMN B1 Subtract Loan \$ Repaid \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$5,725.00 \$
ate 3. Total N 4. Total R 5. Curren CHEDULE ate r i ous 6. Curren (Make INDEP I, (Print candida	Alphabetical Order! Name, Address & Emplo Name & Comparity of Loans Receivable this properties of Outstanding Loans Alphabetical Order! Name & Address of Vence Digital Acce t Balance of Outstanding Ur teasurer is to sign this state of Outstanding Ur the state of Outstan	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Tra	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir received But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) aid For URES WERE MAD ized.) at all independent of expressed or in	corting Period COLUMN B1 Subtract Loan \$ Repaid \$ Expenditures made applied consent of,	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$5,725.00 \$ on behalf of other or in cooperatio
ate 3. Total N 4. Total R 5. Curren CHEDULE ate r i ous CHEDULE INDEP I, (Print candida or in candida	Alphabetical Order! Name, Address & Emplo Property of Loans Receivable this property that the property of Loans Receivable this property of Loans Address of Vence assurer is to sign this start notations on Schedules B of Loans Property of Loans	yer of Recipient of Loan period: (Transfer this amo able this period: (Transfer pans Receivable: (Tra	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir received But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) aid For URES WERE MAD ized.) at all independent of expressed or in	Subtract Loan \$ Repaid \$ Repaid \$ E. Expenditures made inplied consent of, ommittee or agent.	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$5,725.00 \$ on behalf of other or in cooperatio

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)