CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B₂041-383B.058

	~	n
ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	gsoule@soulestull.com (E-mail Address) tement of Organization")
Neighbors for Linea (Name of Committee or Fund)		- 'GON
2. George W. Soule		gsoule@soulestull.com
(Treasurer's Name)		(E-mail Address)
 P.O. Box 24050, Minneapolis, MN 55424 (Treasurer's Mailing Address for Committee Business) 	iness)	- Ja One onne
Treasurer's Daytime Phone Number:(61		July Olyphy
_	dress, Phone. (Attach new "Registration & Stat	tement of Organization")
6. No activity since last Report. (Insert Beginnin		
6a. No activity with 383B.041058 candidates,	this reporting period. (Complete lines #9-#12 a	as applicable)
		\$100.—Termination of committee registration.——————
If your committee is a state committee, please	- · · · · · · · · · · · · · · · · · · ·	
	y, February 2, 2015	
REPORTING PERIOD: (check one)		
2014 Candidates on the ballot		71
And Political Funds or Committee Candidates NOT on the ballot in 2		Through: 12/31/2014 Through: 12/31/2014
9. BEGINNING CASH BALANCE THIS REPORT:		
COLUMNA	(Insert Ending Cash Balance from last repo	ort)
COLUMN A Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	
10. ADDITIONS:	·	
\$ 0.00	+ \$ 13,392.00	\$ 13,392
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$ 0.00	- \$ 5,885.64	\$ 5,885.64
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 9,648.32	<u></u>
	(Line 9 + line 10(column B) - line 11(colu	umn B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDII	NG LOANS RECEIVABLE:	
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:		
\$ 0.00	+ \$ 296.32	\$ 296.32
(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:		
\$ 0.00	- \$ 0.00	\$ 0.00
(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 Rece	ivable (loaned to others)	> \$0
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable	(loaned to you)	
(Amount from Last Report: \$ 6,000.00)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit	
(Amount from Last Report: \$ 3,951.61)		(Insert total Amount Owed from line 46)
		erson knows contains false information or who knowingly omits
required information is guilty of a gross misdemeanor I, (Print Name) George W. Soule		EPORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: Tenal	w. Soule	DATE: 1-29-15

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for Linea DATE: 02/02/2015 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 6,875.00 (Insert total from line 35) \$ 13,392.00 20. Total NON-ITEMIZED Contributions: (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 \$ 0.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (Insert total from line 44) (loaned to others/repaid to you) \$ 0.00 24. Other: _____ (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 13,392.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 0.00 (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 5,715.41 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 5885.64 \$ 170.23 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 31. New Repayments on Loans Payable: \$ 0.00 (Insert total from line 41) (loaned to you/repaid to lender)

34. TOTAL EXPENDITURES:

32. New Loans Receivable (loaned to others):

33. Other: _____

\$ 5,885.64

(Insert total from line 43)

\$ 0

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

(Subtotal: lines 30+31+32+33)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

Neighbors for Linea

NAME OF COMMITTEE OR FUND:

outor, exceeds \$100 *, the name and address of the individual,	
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 \$10	committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

DATE: 02/02/2105

(**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.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

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

Attach additional pages as necessary.

					 				V
	COLUMN C	Total from Source	Year to Date						
List contributions here for the current reporting period	COLUMN B1	\$ Value of In-	Kind Donation						
List contributions here for current reporting period	COLUMN B	\$ Received	This Period				,		
	COLUMN A	Previous Total	For This Year						
		Description of In-Kind	Donation						
		Contributor's	Employer**						
		AI PHABETICAL ORDER!	Contributor Name & Address	See attached list					
			Rcvd.			į			

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 6,875.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	€9-
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 6,875

Subtotal (TEMIZED In-Kind Donations received this period:	\$ 296.32
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 296.32

TOTAL FROM SOURCE YEAR	TO DATE	\$250	\$250		\$200	\$250		\$200	\$250	\$250		0000	0075		\$250		\$250		\$200	\$125	\$200	\$250	\$250	\$250		\$150		\$248.16	\$250	\$250	\$250	\$250		\$150		COED	0526	\$250		\$250		\$250		\$150		\$150	\$250		\$248,16	\$200
Ż	DONATION TO																											\$ 148,16					<u> </u>	_															\$ 148.16	
THIS	-	\$250	\$250	\$100	\$100	\$250	\$100	\$100	\$250	. \$250		\$100	2017	\$100	\$150	\$100	\$150	\$100	\$100	\$125	\$200	\$250	\$250	\$250	\$50	\$100	\$100		\$250	\$250	\$250	\$250	\$100	\$50	0015	¢150	\$100	\$150	\$100	\$150	\$100	\$150	\$100	\$50	\$100	\$50	\$250	\$100		\$200
PREVIOUS TOTAL FOR	THIS YEAR									:																																								
DESCRIPTION OF IN-	KIND DONATION																											Food, beverages for event																					Food, beverages for event	
	EMPLOYER	France 44	France 44	Briol & Associates, PLLC		C.B. Burnet	Greybar		Three Point Five, Inc.		Standard Heating & Air	Sillionion	Standard Heating & Air	Conditioning				Flakne Law Offices PA		Ameriprise Financial	BCM, Inc.	Hennepin Theatre Trust	North State Advisors	Hunt Associates, LLC	Kutak Rock LLP		Marketing		OneTech Engineering	OneTech Engineering	MODS, LLC	Nerdery, Inc.	Lupe Development & Partners LLC		Schwegman, Lundberg &	Woessilet, r.A.	Three Bivers Parks		Retired		Retired		Retired		Retired		CenturyLink	Soule & Stull LLC		ZPM Companies
	ZIP	55340	55340	55410	55410		55410		55410	55402	10101	TATCC		55410	55410	55418		55377	Ì	55419	55369	55405	55449	55436	55419	55419	55409		55416	55416	55391	55391	55439		66410	OT+CC	55410		60010		60010		60656		60656		55402	55409		55408
	STATE	Z.	Σ	N.	N	NM	MN		MN	MN	A 0A1	M		MN	MM	MN		ΝŽ		NΣ	NΣ	NΝ	MN	ZΣ	NΣ	Z.	MN		MM	NΜ	MM	MN	Z		1	MIN	NM		=		ي_		=		ب		N N	NΣ		NΣ
į	CITY	Medina	Medina	Minneapolis	Minneapolis	Minneapolis	Minneapolis		Minneapolis	Sout Minneapolis	11110	Sellit Faut		Minneapolis	Minneapolis	Winneapolis		Burnsville		Minneapolis	Maple Grove	Minneapolis	Blaine	Edina	Minneapolis	Minneapolis	Minneapolis		St. Louis Park	St. Louis Park	Wayzata	Wayzata	Edina			Millinghous	Minneanolis		Inverness		Inverness		Chicago		Chicago		Minneapolis	Minneapolis		Minneapolis
	ADDRESS	3165 Carriage Drive	3165 Carriage Drive	3814 W. Calhoun Pkwy.	3814 W. Cathoun Pkwy.	1512 Douglas Avenue	4023 Sheridan Avenue So.		3923 Zenith Avenue South	2200 Wells Fargo Center, 90 Sout	100 at 10 at	ZZZ BILI St. E., Ollik SOI		3825 Upton Avenue So.	3825 Upton Avenue So.	Firefighters Association of Minneapol 1811 University Avenue NE	<u>sa</u>	13508 Fremont Place		5857 Irving Avenue South	6237 Eagle Lake Drive	2100 James Avenue South	3661 Pheasant Run NE	6516 Interlachen Blvd.	5336 3rd Avenue South	5336 3rd Avenue South	4241 E Lake Harriet Pkwy		3300 Glenhurst Avenue South	3300 Glenhurst Avenue South	16119 Crosby Cove Road	16119 Crosby Cove Road	7 Overholt Pass			4013 EWIIIB AVEILUE 30.	4013 Ewing Avenue So		1117 Jonathan Drive		1117 Jonathan Drive		4559 N. Forestview Ave.		4559 N. Forestview Ave.		200 South 5th Street, 21st Floor	4241 E Lake Harriet Pkwy		2855 James Avenue South
	LAST NAME	Anderson	Anderson	Benson	Benson	Davis	Epstein	Epstein	Erickson	Faegre, Baker, Daniels Political Fund		Ferrara	Feliala	Ferrara	Ferrara	iation of Minneapol	Firefighters Association of Minneapolis	Flakne	Flakne	Foster	Gumbrill	Hoch	Hofstede	Hunt	Keane	Keane	McDonald	McDonald	McGregor	McGregor	Medlin	Medlin	Σ	Min	-	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Palmisano	Schriner	Soule	South	Zeller
	FIRST NAME	Rebecca	Richard	Scott	Scott	Fran	Barry	Barry	Steven	Faegre, Baker, Da	î	Theodore	- Econo	Todd	Todd	Firefighters Assoc	Firefighters Assoc	Brian	Brian	Christopher	lon	Thomas	Albert	Daniel	Timothy	Timothy	Lisa	Lisa	Kevin	Megan	Jessica	Paul	Licy Brown	Lucy Brown		Christopher	Curistopner	Cristina	Ivnnette	Lynnette	Michael	Michael	Marie	Marie	Sam	Sam	Andrew	George	George	George
	DATE REC'D	2014.10.24	2014.10.24	2014.05.19	2014.11.06	2014.11.17	2014.06.06	2014.11.06	2014.12.24	2014.11.06	2014.05.12	12 04	2014,05.19		2014.11.03	2014.05.13	2014.06.27	2014.05.19	2014.11.06	2014.11.06	2014.12.03	2014.11.18	2014.10.28	2014.12.31	2014.11.06	2014.04.01	2014.04.12		2014.12.04	2014.12.04	2014.12.04	2014.12.04	2014.04.16	2014.11.06	2014.05.19	***************************************	2014.12.11	2014.12.11	2014.04.22	2014.11.06	2014.04.22	2014.11.06	2014.05.15	2014.11.06	2014.05.15	2014.11.06	2014.11.05	2014.04.12	2014.11.06	2014.12.11

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Linea

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.

DATE: 02/02/2015

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.

		Ν		List expenditures here for the current reporting period	ss here for the g period	
:			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		Č	- H - 1 - 1 - 1 - 1			Total to
Date Paid	ALPHABE IICAL ORDER! Vendor or Recipient Committee Name and Address	Furpose for Expenditure	Frevious Total For This Year	Operating Expenditures	Contributions to Others	Year to Date
	See attached list					
					·	

ing Expenditures this period:	Expenditures this period listed on previous page:	G EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	
Subtotal ITEMIZED Operating	Subtotal ITEMIZED Operating Ex	37. TOTAL ITEMIZED OPERATING	

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
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)	\$0

TOTAL TO	Ę	\$ 500.00	\$ 2,000.00	\$ 177.71			\$ 2,389.70	\$ 300.00		\$ 348.00
CONTRIBUTIONS	TO OTHERS							·		
OPERATING	EXPENDITURES	\$ 500,00	\$ 2,000.00	\$ 177.71	\$ 300.000	\$ 1,500.00	\$ 589.70	\$ 300.000	\$ 116.00	\$ 232.00
PREVIOUS TOTAL FOR	YEAR									
PURPOSE FOR	EXPENDITURE	Website	Campaign manager	Telephone calls	Printing	Printing	Printing	Event food, drink	P.O. Box	P.O. Box
	VENDOR NAME AND ADDRESS	Robert Bolinger, 15242 Vichy Circle, Irvine, CA 92604	Ray Hoover, 111 Kellogg Blvd. E, Apt. 2302, St Paul, MN 55101	SEIU MN State Council, 2233 University Ave. W., St. Paul, MN 55114	Seven Corners Printing, 1099 Snelling Avenue No., St. Paul, MN 55108	Seven Corners Printing	Seven Corners Printing	Turtle Bread, 3421 W 44th St., Minneapolis, MN 55410	U.S. Postal Service, 3948 49 1/2 St. Minneapolis, MN 55424	U.S. Postal Service
	DATE PAID	2014.01.27	2014.06.06	2014.02.06	2014.01.30	2014.04.26	2014.06.01	2014.06.14	2014.04.02	2014.09.06

watuu E	C. COODS AND SERVE	NEC CIVEN TO OTHERS				
	C: GOODS AND SERVICE Sclose the total value of oc	oods and services given to	another committee.	as well as any othe	rwise non-itemizab	le cash that, together
oods and s	ervices, is in excess of \$10	00 within the year. You mu				
oods or se	rvices given.			i i		
,				Goods & Services	s + Cash = \$100+	[
					rrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	None					
70 T-4-1 O		41-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		4. Ol B)	ф.	
39. Total G	oods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
			- ,			
					Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	orting Period	COLUMN C1
	Alphabetical Orderi	.	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Linea Palmisano, 4309 F		6,000.00	0.00	0.00	6,000.00
			1			.,
	-	iod: (Transfer this amour	<u> </u>	\$ 0.00		
		le this period: (Transfer th			\$ 0.00	
12. Current	Balance of Outstanding L	oans Payable: (Transfer ti	his amount to Line	16)		\$ 6000
CHEDIII E	E NOTES AND LOANS	DECEIVARI E /l canad bi	, Vou)			
SCHEDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by	/ You)			
SCHEDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by	/ You)		r Repaid to You in	
SCHEDULE		RECEIVABLE (Loaned by		Current Rep	orting Period	
SCHEDULE	E: NOTES AND LOANS Alphabetical Order!	RECEIVABLE (Loaned by	COLUMN A1	Current Rep	COLUMN B1	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
	Alphabetical Order! Name, Address & Emplo	RECEIVABLE (Loaned by	COLUMN A1	Current Rep	COLUMN B1	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
	Alphabetical Order! Name, Address & Emplo		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
Date	Alphabetical Order! Name, Address & Emplo	oyer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
Date 13. Total N	Alphabetical Order! Name, Address & Emplo None ew Loans Receivable this		COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	column B1 Subtract Loan	COLUMN C1 Current Balance
Date 13. Total No 14. Total Ro	Alphabetical Order! Name, Address & Emplo None ew Loans Receivable this epayment of Loans Receiv	oyer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report ount to Line 32)	Current Rep COLUMN B Add New Loan \$ Given \$	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43. Total No 44. Total Ro 45. Current	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable Balance of Outstanding Loans	period: (Transfer this amovable this period: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable)	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 43. Total No 14. Total Ro 15. Current	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable Balance of Outstanding Loans	oyer of Recipient of Loan period: (Transfer this amovable this period: (Transfer	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 43. Total No 44. Total Ro 45. Current	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable Balance of Outstanding Loans	period: (Transfer this amovable this period: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable)	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 13. Total No. 14. Total Ro. 15. Current 6CHEDULE	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this Balance of Outstanding L. F: UNPAID BILLS/ADVA Alphabetical Order!	period: (Transfer this amovable this period: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable: (Transferoans Receivable)	COLUMN A1 Loan Balance Last Report ount to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 13. Total No. 14. Total Ro. 15. Current 6CHEDULE	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this Balance of Outstanding L. F: UNPAID BILLS/ADVA Alphabetical Order!	period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this period: (Transfer this period) (Transfer this period	COLUMN A1 Loan Balance Last Report ount to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 13. Total No. 14. Total Ro. 15. Current SCHEDULE	Alphabetical Order! Name, Address & Employers None Ew Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable Established F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven	period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this period: (Transfer this period) (Transfer this period	COLUMN A1 Loan Balance Last Report ount to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 13. Total No. 14. Total Ro. 15. Current SCHEDULE Date	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receiv Balance of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven None	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this period) (Transf	COLUMN A1 Loan Balance Last Report ount to Line 32) This amount to Li or this amount to L or services receive	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid) aid For	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
Date 13. Total No 14. Total Ro 15. Current CHEDULE Date	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receiv Balance of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven None	period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this period: (Transfer this period) (Transfer this period	COLUMN A1 Loan Balance Last Report ount to Line 32) This amount to Li or this amount to L or services receive	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid) aid For	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 43. Total No. 44. Total Ro. 45. Current SCHEDULE Date 46. Current 47. The Tre.	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this Balance of Outstanding Language F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vental None Balance of Outstanding Unexacted the Standard Control of Cont	period: (Transfer this amovable this period: (Transfer this amovable: (Transfer this amovable: (Transfer this period: (Transfer this peri	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount t	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For amount to Line 17	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
Date 43. Total No. 44. Total Ro. 45. Current SCHEDULE Date 46. Current 47. The Tre.	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this Balance of Outstanding Language F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vental None Balance of Outstanding Unexacted the Standard Control of Cont	period: (Transfer this amovable this period: (Transfer this amovable: (Transfer this amovable: (Transfer this own Receivable: (Transfer this own Receivable	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount t	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For amount to Line 17	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
Date 43. Total No. 44. Total Ro. 45. Current SCHEDULE Date 46. Current 47. The Tre. (Make r.	Alphabetical Order! Name, Address & Employers None Ew Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable Balance of Outstanding Large Service S	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable: (Transfer this period: (Transf	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount t	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For TURES WERE MAD inized.)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ 0
Date 43. Total No. 44. Total Ro. 45. Current 6CHEDULE Date 46. Current (Make r. (Make r.) (Print I.)	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable Balance of Outstanding Language F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vental None Balance of Outstanding Unespecial Content of Schedules Balance of Schedules Balance of Schedules Balance Schedu	period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer oans Receivable: (Transfer oans Recei	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Liver this amount to Liver this amount to Liver services received Received But Not Paragraphic services are item ENDENT EXPENDITE Expenditures are item The hereby certify that	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For TURES WERE MAD aized.) at all independent ex	COLUMN B1 Subtract Loan \$ Repaid \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ 0
Date 13. Total No. 14. Total Ro. 15. Current CHEDULE Date 16. Current (Make r. (Make r.) INDEPE I, (Print l.) and rep	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable Balance of Outstanding Language F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vental None Balance of Outstanding Unespecial Content on Schedules Balance of Schedules Balance of Schedules Balance of Outstanding Unespecial Content on Schedules Balance of Outstanding United Schedules Balance Outstanding United Schedules United Schedules Balance	period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer oans Receivable: (Transfer oans Recei	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Liver services received Received But Not Paris this edit: (Transfer this edit: (Transfe	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For TURES WERE MAD aized.) at all independent existed or implied con-	COLUMN B1 Subtract Loan \$ Repaid \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ 0
Date 13. Total No. 14. Total Ro. 15. Current 6. Current 7. The Tre. (Make r. INDEPE I, (Print I and rep. or at th	Alphabetical Order! Name, Address & Employ None ew Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable Balance of Outstanding Language F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vental None Balance of Outstanding Unespecial Content on Schedules Balance of Schedules Balance of Schedules Balance of Outstanding Unespecial Content on Schedules Balance of Outstanding United Schedules Balance Outstanding United Schedules United Schedules Balance	period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer oans Receivable: (Transfer oans Recei	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Liver services received Received But Not Paris this edit: (Transfer this edit: (Transfe	Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid) aid For TURES WERE MAD aized.) at all independent existed or implied con-	COLUMN B1 Subtract Loan \$ Repaid \$ \$ COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ 0