CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. BARB JOHNSON VOLUNTEER COMMITTEE (WARD 4) (Name of Committee or Fund) MARY BABCOCK, TREASURER (Treasurer's Name) (E-mail Address) 4318 XERXES AVE N MINNEAPOLIS MN 55412 Received by Hennenin County (Treasurer's Mailing Address for Committee Business) THE SHURGAS 4. Treasurer's Daytime Phone Number: (612) 522-7873 П Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") FFB U 5 2007 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) П 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Log Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of Committee registration. If your committee is a state committee, please contact our office regarding termination. **2006 ANNUAL REPORT** DUE Wednesday, January 31, 2007 REPORTING PERIOD: (check one) 2006 Candidates on the ballot And Political Funds or Committees: From: 10/25/2006 Through: 12/31/2006 Candidates NOT on the ballot in 2006: From: 1/1/2006 Through: 12/31/2006 **BEGINNING CASH BALANCE THIS REPORT:** \$4,833.78 (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, COLUMN B **COLUMN C** In previous reporting periods. **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 23893.00 23893.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: (Insert amount from line 34) (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) 6 6086.69 (Line 9 + line 10(column B) - line 11(column B) 12. ENDING CASH BALANCE THIS REPORT: SUMMARY OF IN-KIND DONATIONS & OUTSTANDING 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: (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: - 10 -(Column C, Line 14 from Last Reporting period.) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others)> (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** (Insert total Current Balance from line 42) (Amount from Last Report \$0.00 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$0.00) (Insert total Amount Owed from line 46) 18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor. 1, (Print Name) May BRICK _, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. DATE: 1/31/07 FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

	CEIPT AND EXPENDITURES WORKSHE		RIOD ONLY
NA	ME OF COMMITTEE OR FUND: \cancel{BAEB}	Johnson Villanteer	DATE: 1/31/0)
AD	DITIONS: (Income)	Convittal	
19.	Total ITEMIZED Contributions:	\$(Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 23893.00	\$ 2 3 \$ 93, 6 6 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$.0-	
22.	New Loans Payable (loaned to you):	\$ -0 - (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:	\$ 23 8 93 . 0 0 (TOTAL lines 19 through 24. Trans :	fer this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others:	\$ 500.00 (Insert total from line 38)	
26.		\$ 500.00 (Insert total from line 38) \$ 257,00	\$ 7 00 . 00 (Subtotal: lines 26 + 27)
26. 27.	Total ITEMIZED Contributions to Others:	\$ 257,00 \$ 15988.23 (Insert total from line 37)	
26. 27. 28.	Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others:	\$ 257,00	
26. 27. 28. 29.	Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures:	\$ 257,00 \$ 15988.23 (Insert total from line 37)	(Subtotal: lines 26 + 27)
26. 27. 28. 29. 30.	Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures: Total NON-ITEMIZED Operating Expenditures:	\$ 257,00 \$ 15988.23 (Insert total from line 37)	(Subtotal: lines 26 + 27)
26. 27. 28. 29. 30.	Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures: Total NON-ITEMIZED Operating Expenditures: Bank service charges, etc., paid by you: New Repayments on Loans Payable:	\$ 257,00 \$ 15988.23 (Insert total from line 37) \$ 651,86 \$ -0- \$ -0-	(Subtotal: lines 26 + 27)
26. 27. 28. 29. 30. 31.	Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures: Total NON-ITEMIZED Operating Expenditures: Bank service charges, etc., paid by you: New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 257,00 \$ 15988.23 (Insert total from line 37) \$ 651.86 \$ -0- (Insert total from line 41) \$ -0-	(Subtotal: lines 26 + 27)

the line pro	portant information: Addresses sub- ounty Elections Division. As a conve- vided if you do not want the address of s' addresses and one without.	mitted on Schedule A are prience, Hennepin County of contributors to be displ	public data pursuant to the Minrals also displays Schedule A on the ayed on the website.	nesota Government e Hennepin County If selected, please	Data Practices Ac web site. Please of submit two versi	t. This form is retair check the box and in ons of Schedule A, c	ned on file in the itial the form on the with
SCHEDL	ILE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBUTIONS and IN-	KIND DONATIO)NS		
NAME OF	COMMITTEE OR FUND: <u>RSARA</u>	3 Johnson U.	olunteer Comm	11172		DATE: 1/3/07	
(**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, you must list that contributor's occupation of must itemize contributions of members.	that is, does not derive earn on.) ers that, in aggregate in the	red income as owner, partner, or early exceed \$50.	iividual contributor. mployee of a corpora			
ir you submii	a typed or computer-generated list, all i	tems must be in the same of	order as they appear on Schedule	A. Attach addition	nal pages as neces		
	<u> </u>		•		List contribution current report	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
 .					<u> </u>		
·							
							
Subtota	al ITEMIZED Monetary Contribution	s received this period:					I
Subtota	al ITEMIZED Monetary Contribution	s received this period list	ed on previous page:	·	\$ -0-	_	
35. TOTAL	ITEMIZED CONTRIBUTIONS REC	EIVED THIS PERIOD: (Transfer this amount to Line	19)	\$ - 0_	+	
Subtota	al ITEMIZED In-Kind Donations rece	eived this period:					ī
	al ITEMIZED In-Kind Donations rece		nuchions bade.			\$-0-	
Subtota	al NON-ITEMIZED In-Kind Donation	s Received This Period:				\$ -0 -	
36. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfe	er this amount to Line 13. Co	olumn B)		\$ -0 -	
CE Report Pa	200 3 ray 9 05					\$-0-	

	COMMITTEE OR FUND:					
BARE	3 Johnson Volunteer Com	mille		D	ATE: 1/31/d-	7
If you subm	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purp- it a typed or computer-generated list, all items must be in the tional pages as necessary.	JSC OF THE EXDENDIBILIE				
				current report	res here for the	
-	ALPHABETICAL ORDER!		COLUMNA	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
1/5/06	misneapolis DFL Concus	Donation	-0-		500.06	500.00
	·		-			
<u> </u>						
<u> </u>					·	,
	·					
-						
-						
Subtota	I ITEMIZED Operating Expenditures this period:			T	<u></u> -	<u></u>
Subtota	ITEMIZED Operating Expenditures this period listed on pro-	evious page:		\$		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$	-	
	I ITEMIZED Contributions to Others this period:				J	_
Subtota	I ITEMIZED Contributions to Others this period listed on pre	wloug page.			\$ 500.00]
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	(Transfer this amount to Lin	o 26)		\$	
		1 the diffount to Lift	- 20)	 	\$-500.20	J

NAME OF COMMITTEE OR FUND:	
BARB Johnson Volunteer Committee DATE: 1/3/107	

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	
	ALDUADETICAL COSTO		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 Expenditures	Contributions to Others	Total to Source Year to Date
1/30	AAA	Car protection	_			123.85
10/30	merican Express	vider Emera				434.50
10/25	Grooting Liquor	beer : wine for volent	116			112.60
5/4	Buerlic	volunteer Fred				174.28
7/31	Coloperative printing	1, terature	·			106.78
91 11 117 128 9 112 1214 19 2124	Coloperative printing Genies magic Tockil anns	cleaning				115.02
128 9/12	Jockie anns	La in few wents				195.00
	Barb Johnson reimburgements	Rosdrunger				2960.00
12/19		Casle TW, parking,			<u> </u>	2 700.00
 .		F. E. expenses				

Subtotal ITEMIZED Operating Expenditures this period:	\$ 15988.23
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$15988.23
	<u> </u>

Subtotal ITEMIZED Contributions to Others this period:	8 (a a M
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 500.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$
	14200.00

Page 4

CF Report Page 4

.

prse 1084

OOTILDO	LE B. OF LIGHTING EXPENDITURES and CONTR	IBUTIONS MADE TO	OTHER COMM	MITTEES		
	COMMITTEE OR FUND: Johnson Valunteer Comm	ittee	-	D	ATE: 1/31/6	<i>?</i> 7
If you subm	isclose the name and address of each individual, business or control 100 within the year, and the amount, date and specific purpose it a typed or computer-generated list, all items must be in the sational pages as necessary.	oi ine expenditure.				
	pages de necessary.			T		<u> </u>
				List expenditu current reporti	res here for the	
	AL DUARETICAL COOPER		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 Expenditures	Contributions to Others	Total to Source Year to Date
2/2 2/2	Duoue Johnson reinburesenits	1 7 			10 011010	965.54
310 4125	44	1/2 of Fentier				703. 24
4/12 5/2	LI LI	phone bills Raspet		-		
6/24 7/20	-1	cleaner		 		
10/26 4/12	11	Chaner			<u>.</u>	
8/23 9/12 10/26 11/12 12/13 13/15/1	margaret Johnson	nelp w/fundraisa,				690.00
	0	co dructerin				0,0.00
		work on compaign		-		· · · · · · · · · · · · · · · · · · ·
dir	Sarah Johnson	clericalsupport		-		2240,00
12/8	Sarah Johnson Dick Koval	Corpet laying	200		 	10,00
		12 Company of 1116	<u> </u>	<u> </u>	_1	
Subtota	al ITEMIZED Operating Expenditures this period:			\$	7	
Subtota	al ITEMIZED Operating Expenditures this period listed on previo	ous page:		\$	-	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr	ansfer this amount to Line	28)	\$	-	
Subtata	NITEMIZED Continue					
	al ITEMIZED Contributions to Others this period:		· ·		\$	
38. TOTAL	ITEMIZED Contributions to Others this period listed on previo	us page:			\$	
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T	ranster this amount to Lin	e 26)		\$	1

CF Report Page 4

Page 4

posc 2084

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

	COMMITTEE OR FUND:	. •			1 1	
·UNYS	Johnson Valenteer Commit	Tte d		D	ATE: 1/3//0"	<u> </u>
You must di excess of \$	isclose the name and address of each individual, business of the name and address of each individual, business of each individual, business of	or committee to whom expenditu	res/contributions	have been made,	, in an aggregate a	mount in
If you submi	it a typed or computer-generated list, all items must be in th tional pages as necessary.	e same order as they appear or	Schedule B.			
			,	List expenditu current reporti	res here for the	
	ALDUARETICAL ODDERN		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 Expenditures	Contributions to Others	Total to Source Year to Date
12/29	MIXWEST NORTHERN	ruts for vers				122.68
8/2	mississippi Queln	boat for funcise	<u></u>			2854.95
	Office max	Compaignoffice work-Rimburse for				377.44
192	Garly Piper	work- Rimburse for	Asyaince	}		450.00
15 1/30 7/10 10/16 12/5	Postmoster	postage	.7		•	694.84
1215		/ 0				
2/2 3/10 3/20/24 9/10 8/3/20/24 9/20/24 9/20/24 12/6	Que, L	cell phone				847.26
10/31 12/2 113! ———						
10/25 12/6		rewspoper	ts			295.00
7/31/29	Star Tribune	new spager				194.61
	al ITEMIZED Operating Expenditures this period:		-	\$	٦	,
Subtota	al ITEMIZED Operating Expenditures this period listed on pr	revious page:		\$	-	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$		
	al ITEMIZED Contributions to Others this period:		<u> </u>	· · · · · · · · · · · · · · · · · · ·	\$	7
Subtota	al ITEMIZED Contributions to Others this period listed on pro	evious page:			\$	-

Page 4 BA 813 81.4

NAME OF	COMMITTEE OR FUND:	•	•			
Bor	1 Johnson Volunteer Committee	(D	ATE: - 131/8	7
If you subm	lisclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpoint a typed or computer-generated list, all items must be in the itional pages as necessary.	ose oi ule expenditure				
				List expenditu current reporti	res here for the	
			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 Expenditures	Contributions to Others	Total to Source Year to Date
7/15 1/15 12115 10/25 10/28	7arget.	Supplies for door Kyocks, Twinsty Office on put 1 SIGB for Sister				119362
12/2	Twin City Dunkers	City TRip			<u> </u>	
		wembership			 	200.00
					-	,
			· · · · · · · · · · · · · · · · · · ·			
	,				 	
Subtot	al ITEMIZED Operating Expenditures this period:			•	- 1 ¬	<u> </u>
	al ITEMIZED Operating Expenditures this period listed on pre	evious nage:		\$ \$	-	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$	-	
Subtot	al ITEMIZED Contributions to Others this period:					ר
Subtota	al ITEMIZED Contributions to Others this period listed on pre	evious page:			\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$	-{

page 4 of 4
Page 4

CF Report Page 4

8/12/04

NAME O	F COMMITTEE OR FUND: _	BARB Johnson	Volunt 2.	DATE:	1/31/07	•
SCHEDU	ILE C: GOODS AND SERVI	CES GIVEN TO OTHERS	Com	witted	<u> </u>	-
You mus	t disclose the total value of go	oods and services given to	another committee	. as well as any oth	erwise non-itemizal	hle cash that
togetner	with the goods and services,	is in excess of \$100 within	the year. You mus	t also disclose the	date, name and add	dress of the recipies
and a des	scription of the goods or serv	ices given.				
				Goods & Service	es + Cash = \$100+	
 					urrent Period	
ļ	Alphabetical Orderl		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
		50000 0110 00171000	ioi mis real	Oash Given	d Services	Year to Date
						<u> </u>
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line	I4, Column B)	\$	10
SCHEDU	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
ſ				Loans Given to o	r Repaid by You in	
			<u> </u>	Current Ren	orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	wer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan	Current Balance
	Traine, ricaress a Emple	yer or Lender	Last Reput	\$ Received	\$ Repaid	Owed by You
			1		1	
40. Total	New Loans Payable this peri	od: (Transfer this amoun	t to Line 22)	\$		
41. Total	Repayment of Loans Payable nt Balance of Outstanding Lo	e this period: (Transfer thi	s amount to Line	31)	\$	
12. 00,10	in Dalarice of Cabitalianing Ec			161		
		ans rayable. (Transier th	is amount to Line	16)		\$ -0-
·	E E: NOTES AND LOANS F			16)		\$ -0-
·					r Renaid to You in	15 -0-
	E E: NOTES AND LOANS F				r Repaid to You in orting Period	18 -0-
			You)	Loans Given by o Current Rep COLUMN B	orting Period COLUMN B1	COLUMN C1
SCHEDUL	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	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
SCHEDUL	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o Current Rep COLUMN B	orting Period COLUMN B1	COLUMN C1
SCHEDUL	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	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
SCHEDUL Date	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date 43. Total I	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva	PRECEIVABLE (Loaned by yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer)	COLUMN A1 Loan Balance Last Report unt to Line 32)	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
Date 43. Total I	E E: NOTES AND LOANS I	PRECEIVABLE (Loaned by yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer)	COLUMN A1 Loan Balance Last Report unt to Line 32)	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43. Total 44. Total 45. Currer	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva	yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this a	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 \$ e 23)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 43. Total 44. Total 45. Currer	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva at Balance of Outstanding Lo	yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this a	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 \$ e 23)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ - \(\alpha \) -
Date 43. Total I 44. Total I 45. Currer	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva It Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this amount this period: (Transfer this amount this a	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 43. Total I 44. Total I 45. Currer SCHEDUL	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva It Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer this period: (COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 43. Total I 44. Total I 45. Currer SCHEDUL	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva It Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amount this period: (Transfer this period: (COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 43. Total ! 44. Total ! 45. Currer SCHEDUL	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend	yer of Recipient of Loan eriod: (Transfer this amount in the this period: (Transfer this amount in the this amount in the this period: (Transfer this amount in the this amount in th	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
Date 43. Total ! 44. Total ! 45. Currer SCHEDUL	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva It Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amount in the this period: (Transfer this amount in the this amount in the this period: (Transfer this amount in the this amount in th	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 43. Total I 44. Total I 45. Currer SCHEDUL Date 46. Currer 47. The Te	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend	yer of Recipient of Loan eriod: (Transfer this amount in the period: (Transfer this amount in the period: (Transfer this period: (Transf	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eceived But Not Pa	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid) Id For The count to Line 17) JRES WERE MADE	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
Date 43. Total 1 44. Total 4 45. Currer SCHEDUL Date 46. Currer (Make INDEP	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva at Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend at Balance of Outstanding Un reasurer is to sign this state notations on Schedules B or	yer of Recipient of Loan eriod: (Transfer this amount in the period: (Transfer this amount in the period: (Transfer this period: (Transf	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eceived But Not Pa it: (Transfer this a	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid) Id For Thought to Line 17) JRES WERE MADE Zed.)	string Period COLUMN B1 Subtract Loan Repaid \$	COLUMN C1 Current Balance Owed to You \$
Date 43. Total I 44. Total I 45. Currer SCHEDUL Date 46. Currer (Make INDEP I, (Print candid	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva It Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend It Balance of Outstanding Un reasurer is to sign this state notations on Schedules B or ENDENT EXPENDITURE: S Name) ates and reported in this reported	yer of Recipient of Loan eriod: (Transfer this amounded in this period: (Transfer this per	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eceived But Not Pa it: (Transfer this and DENT EXPENDITL enditures are iteminated by the content of the content of the country of the c	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid) Id For The count to Line 17) JRES WERE MADE To expressed or im	spenditures made oplied consent of, of	COLUMN C1 Current Balance Owed to You \$
Date 43. Total I 44. Total I 45. Currer SCHEDUL Date 46. Currer (Make INDEP I, (Print candid or in c	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva at Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend at Balance of Outstanding Un reasurer is to sign this state notations on Schedules B or ENDENT EXPENDITURE: S Name)	yer of Recipient of Loan eriod: (Transfer this amounded in this period: (Transfer this per	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eceived But Not Pa it: (Transfer this and DENT EXPENDITL enditures are iteminated by the content of the content of the country of the c	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ e 23) ne 15) I but not paid) Id For The count to Line 17) JRES WERE MADE To expressed or im	spenditures made oplied consent of, ommittee or agent.	COLUMN C1 Current Balance Owed to You \$