CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Volunteers for Elizabeth Glidden (Name of Committee or Fund) No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable active by the remination of Committee; Termination of Committee registration E OF REPORT: FILING DATE: REPORTING PERIOD: -PRIMARY: 9/8/2009 From: 1/1/2009 Through: 0/4 Nicole Beers npettit@msn.com (Treasurer's Name) 319 Wyoming Street West, St. Paul MN 55107 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 612 678-4107 6. □ 6a. □ 7. III TYPE OF REPORT: PRE-PRIMARY: **BEGINNING CASH BALANCE THIS REPORT: COLUMN B** COLUMN C ACTIVITY IN THIS REPORTING PERIOD (Column A not applicable for this report) (Total Activity Reported for This Calendar Year) <u>+\$ 11,275.00</u> \$ 11.275.00 19. ADDITIONS: (Insert amount from line 25) (Insert total of line 10, column B) \$ 8.093.67 11. SUBTRACTIONS: (Insert amount from line 34) (Insert total of line 11, column B) = \$ 16,585.59 12. ENDING CASH BALANCE THIS REPORT: (line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C **COLUMN B** (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 13. In-Kind Donations Received: + \$ 8.36 (Insert total from line 36) (Insert total of line 13, column B) 14. Goods/Services Given to Others: -\$ 0.00 \$ 0.00 (Insert total from line 39) (Insert total of line 14, column B) 15. Current Balance of Outstanding Loans Receivable (loaned to others)......> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)......> \$ 0.00

(Amount from Last Report: \$ 0.00) 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. I, (Print Name) Nicole Beers

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit>

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

(Amount from Last Report: \$ 0.00)

DATE:

(Insert total Current Balance from line 42)

(Insert total Amount Owed from line 46)

FILE THIS REPORT WITH:

Taxpayer Services Department, Elections Division • A-600 Government Center, Minneapolis, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

ΝL	CLIFT AIAD EXPERDITORES WORKSHEE	I FOR THIS REPORTING P	ERIOD ONL I
NA	ME OF COMMITTEE OR FUND: Volunteers for E	Elizabeth Glidden	DATE: 10/23/09
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 6,650.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 4,625.00	\$ 11,275.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
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	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 11,275.00 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
sui	BTRACTIONS: (Expenditures)		S. A.
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert tota! from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 7,470.89 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 622.78	\$ 8,093.67 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	96
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	<u>3</u>
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	3. 1.
33.	Other: 0.00	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 8,093.67 (Total lines 26 through 33. Trans	sfer this amount to Line 11, Column B.)

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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 10/23/09

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation in Kind, and the employer of the individual contributor.

(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

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

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

	ပ	etc.	2									
	COLUMN C	Total from Source Year to Date	3									
List contributions here for the	COLUMN B1	\$ Value of In- Kind Donation		1			- Pathian					
List contributio	COLUMN B COLUMN B1	\$ Received This Period		· Andrews					377		ALL PROPERTY OF THE PROPERTY O	
	COLUMN A	Previous Total For This Year			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		-		**************************************			
		Description of In-Kind Donation		TANK	The state of the s		THE PROPERTY OF THE PROPERTY O			Trivitari series de la companya de l	and the same of th	عدارات دارستراج وروزات في من سنة زند را وجويرو والمراج والمراج والمراج والمراج والمراج والمراج والمراج والمراج
	Printed Community Communit	Contributor's Employer**				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STANSON CONTRACTOR C	**************************************		A A A A A A A A A A A A A A A A A A A		
		ALPHABETICAL ORDER! Contributor Name & Address	See Attached Spreadsheet			THE REAL PROPERTY OF THE PROPE						
		Date Rcvd.										

THE STATE OF THE S	
Subtotal ITEMIZED Monetary Contributions received this period:	\$ 6,650.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35 TOTAL ITEMIZED CONTRIBILITIONS DECENTED THIS DEPICE. (T	
SOCIAL MEMBERS CONTINED TO THE PERIOD (Transfer mis amount to Line 19)	8,650.00

The state of the s	
Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
200000000000000000000000000000000000000	\$ 8.36
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 8.36

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTIE OF FUND: Volunteers for Elizabeth Glidden

Total to	Source to	Date	\$125.00	\$3.318.66	\$168.00	\$330.92	\$760.92	\$805 3G	\$1,020,22	\$1 096 22		\$1.196.22	\$1,240.22	\$1,365,22	\$152.16	\$370.01	\$125,00	\$250,00	\$250.00	\$46.32	\$81.06	\$132.34	\$152.01	\$227.37	\$361.44	\$150.00	\$105.50	\$500,48	\$402.00	\$695.91	
	Operating	Expenditure	\$125.00	\$3.318.66	\$168.00	\$162.92	\$210.00	\$64.44	\$194.86	\$76.00)) ;	\$100.00	\$44.00	\$125.00	\$152.16	\$370.01	\$125.00	\$125.00	\$250.00	\$46.32	\$34.74	\$51.28	\$19.67	\$227.37	\$134.07	\$150.00	\$105.50	\$394.98	\$402.00	\$293.91	\$7,470,89
	Previous Total (for this Year E	\$0.00	\$0.00	\$0.00	\$168.00	\$550.92	\$760.92	\$825.36	\$1,020.22		1096.22	\$1,196.22	\$1,240.22	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$46.32	\$81.06	\$132.34	\$0.00	\$227.37	\$0.00	\$0.00	\$105.50	\$0.00	\$402.00	
		Zip Purpose	55414 awards banquet attendance	55426 campaign flyers	55409 Postage	55409 supplies for 1/22/09 event	55409 stamps - campaign postage	55409 Caucus mailing supplies	55409 Caucus mailing supplies	55 to coffee for 3/21/09 convention	Reimburse gift certificate for 8th Ward	55409 Naeting decorations/help	55409 Postage - campaign supplies	55409 womenwinning annual luncheon	55409 fcod for 1/22/09 event	55117 For printing campaign materials	55414 advertising for campaign in May issue	55414 Advertising for campaign in Augst issue	55137 us of VAN	55409 reimburse expenses for caucus fliers	55409 reimburse expenses for caucus fliers	campaign materials copying	55409 campaign supplies - copying	55102 For printing campaign materials	55102 campaign printing	55414 logo design for 2009 campaign	55409 Campaign manger - phone expenses	55409 printing and lawn sign supplies	55092 T-shirt production for campaign shirts	55092 Campaign Supplies - production	
•		State	Z S	Z	Z S	Z	NΣ	NΣ	Z	Z.		- 	Z	N	N.	1.4	<u>Z</u> ≥	Z	Z	Z	<u>Z</u> ≥		Σ	Z	ZΣ	Z	Z	Z	Z	Z Z	
		City		Mpls	Mpls	Mpis	Mols	Mpts	Mpls	Mpls		श्रेत्र ।	Mpls	sich:	sidhi	St. Paul	Mple	Mp:s	St. Paul	Mpls	Mpls		Mpls	St. Paul	St. Paul	0 Mpls	Mpls	Mpls	Wyoming	Wyoming	
				#210										1			#542	#542								#3020	#104	#102	•		
		Address	808 14th Avenue S.E.	7841 Wayzata Blvd	4007 Blaisdell Avenue	4007 Blaisdell Avenue	4007 Blaisdell Avenue	4007 Blaisdell Avenue	4007 Blaisdell Avenue	4007 Blaisdell Avenue		4007 Blaisdell Avenue	4007 Blaisdell Avenue	4007 Blaisdell Avenue	3904 Garfield Avenue South	1067 Rice Streot	312 Central Avenue	312 Central Avenue	255 East Plato Boulevard	210 West 43rd Street	210 West 43rd Street	210 West 43rd Street	210 West 43rd Street	230 West 7th Street	230 West 7th Street	920 Delaware Street S.E.	3701 Pleasant Avenue	3701 Pleasant Avenue	26796 Felton Averue	26796 Felton Avenue	
			•	_			_	\$64.44 Elizabeth Glidden		\$76.00 Elizabeth Glidden					_												\$105.50 Matthew Toburen	_	_	\$293.91 Union House, Inc.	
	6400	9			01/13/2009	01/28/2009	02/13/2009		03/22/2009	03/27/2009		05/05/2009	08/16/2009	08/30/2009	01/26/2009	01/13/2009	06/11/2009	08/16/2009	01/21/2009	03/11/2009	04/23/2009	06/25/2009	08/16/2009	01/13/2009			06/26/2009	08/29/2009	03/27/2009	08/16/2009	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 10/23/09

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	res here for the	
				current reporti	ng period	
	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure For This Year	Previous Total For This Year	Operating Contributions Expenditures to Others	Contributions	
	See Attached Spreadsheet					
		1111000		T T T T T T T T T T T T T T T T T T T		
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		1 mmmmmmm		THE PROPERTY OF THE PROPERTY O	The state of the s	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,345.89
perating	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,345.89

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

Continued of the property of the second of t

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

							Previous Total for This	Received	Total from
Date Last Name	First Name	Address		City		Zip Employer	Year	This Period	Date
4/29/09 120 PAC	Teamsters Local 120	2635 University Ave W #120	#120	Minneapolis	Z	55114 Political Fund #80023	\$0.00	\$300.00	\$300.00
	People Comm Council 5								
ZIZS/09 AFSCIVIE MIN	TAC	300 Hardman Avenue South		St. Paul	Z	55075 Political Fund #30593	\$0.00	\$300.00	\$300.00
4/29/09 Amalgamated	Transit Union	312 Central Avenue N.E.	#438	Minneapolis	Z	55414 Political Fund	\$0.00	\$300.00	\$300.00
Local 1005	Political Fund								
4/25/09 Barrow	Sara	3828 Drew Avenue South		Minneapolis	Z	55410 Northwest Area Foundation	\$0.00	\$50.00	\$50,00
6/25/09 Barrow	Sara	3828 Drew Avenue South		Minneapois	Z.	55410 Northwest Area Foundation	\$50.00	\$100.00	\$150.00
1/7/09 Hedin	Doug	508 E Minnehaha Parkway		Minneapolis	Z	55419 Retired	\$0.00	\$300.00	\$300.00
5/17/09 Hoffner	Fabian	1510 Zarthan Avenue	#101	Minneapolis	Z	55416 The Hoffner Firm, Ltd.	\$0.00	\$300.00	\$300.00
4/29/09 IBEW Local 292	PAC	312 Central Ave S.F. Suite 292	#292	Minneapolis	Ž	55414 Political Fund #30119	\$0.00	\$300.00	\$300.00
4/29/09 Ironworkers Loc	Union 512 Political Fd	851. Pierce Butler Route	~ ;-	St. Paul	Z	55104 Political Fund	\$0.00	\$300.00	\$300.00
6/29/09 Knutson	Dan	410 Groveland Terrace	#1505	Minneapolis	Z Z	55403 RASH, LLC.	\$0.00	\$300.00	\$300.00
1/2/09 Laborers District Council of MN & ND	ouncil of MN & ND	81 East Little Canada Road		St. Pau!	Z	55117 Political Fund	\$0.00	\$100.00	\$100.00
4/15/08 Laborers District Council of MN & ND	ouncil of MN & ND	81 East Little Canada Road		St. Paul	Z	55117 Political Fund	\$100.00	\$300.00	\$400.00
4/22/09 Local #49	Engineers Pol Fund	2829 Anthony Lane South		Minneapolis	Z	55418 Political Fund	\$0.00	\$200.00	\$200.00
4/22/09 Local 851 PAC		1534 S Ferry Street		Ancka	Σ	55303 Political Fund	\$0.00	\$300.00	\$300.00
4/29/09 Mpls Regional	Labor Federation	312 Central Ave S.E. Suite 452	#452	Minneapolis	Z Z	55414 Political Fund	\$0.00	\$300.00	\$300.00
	Arr-010 registative ru		-						
3/3/09 MN Nurses Assoc Political Fund	Political Fund	1625 Energy Park Drvie	#200	St. Paul	Z	55108 Political Fund	\$0.00	\$300.00	\$300.00
5/1/09 MN State Council of Unite Here Unions	of Unite Here Unions	312 Central Avenue	#444	Minneapolis	Σ	55414 Political Fund	\$0.00	\$300.00	\$300.00
3/26/09 North Central Regi	3/26/09 North Central Regional Council of Camenters	700 Oliva Straat		- CO	N	55130 Political Find #30560	00 0	\$300.00	00 000
				G: -	2		00.00	90.000	\$200.00c¢
1/22/09 Perry	Matthew	4205 Colfax Ave South		Minneapolis	Z	55409 Twin Cities PC MD, Inc Owner	\$0.00	\$150.00	\$150.00
4/2/09 P.A.L 9	Natl Associ of Petter Carriers	11581 Ilex Street N.W.		Coon Rapids	Σ	55448 Political Fund	\$0.00	\$150.00	\$150.00
1/22/09 Rubensfein	Andrea	5108 Broant Ave South		Minneanolie	AP.	55440 Schooler cm Eirm 10	00.00	4400.00	6100.00
4/30/09 Rubenstein	Andrea	5108 Bryant Ave South	•	Minneapolis		55419 Schaefer Law Firm, LEC	#100 00 00 00 00	\$100.00	\$200.00
2/2/09 Seder	Nancy	3245 22nd Avenue	¥	Minneanolis	2		\$0.00	\$150.00	\$150.00
2/18/09 SEIU MN State Council	uncil	2233 University Ave West	#422	St. Paul	ž	55114 Political Fund	\$0.00	\$300.00	\$300.00
4/29/09 Sheet Metal Wkrs	PAC 10	1681 Cope Avenue		Maplewood	Z	55109 Political Fund	\$0.00	\$300.00	\$300.00
4/28/09 Sprinkler Fitters	Local 417 PAC	1404 Central Avenue N.E.		Minneapolis	Z Z	55413 Political Fund	\$0.00	\$300.00	\$300.00
						Independent Contractor -			
1/2/09 Tisel	Elizabeth	4155 Garfield Ave South		Minneapolis	Z	55409 Graphic Design	\$0.00	\$150	\$150.00
3/10/09 womenwinning	State PAC	2324 University Ave West	#120B	St. Paul	Z Z	55114 Political Fund #40268	\$0.00	\$300.00	\$300,00
						-			90,000,00

	JLES C, D, E, and F (At	tach additional pages	if necessary to			
NAME OF	COMMITTEE OR FUND: V	olunteers for Elizabeth Glid	den	DATE: _	10/23/09	_
You must o	E C: GOODS AND SERVICE disclose the total value of goods and services, is cription of the goods or services.	ods and services given to a is in excess of \$100 within t	another committee, he year. You must	as well as any othe t also disclose the d	rwise non-itemizab ate, name and add	ole cash that, ress of the recipient
				Goods & Services	s + Cash = \$100+	
					rrent Period	
	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39 Total	 Goods and Services given in	this period: (Transfer this	amount to Line 1	4. Column B)	\$ 0.00	
	E D: NOTES AND LOANS			-,		,
				Loans Given to o	r Repaid by You in	
		•		Current Rep	orting Period	001111111
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Alphabetical Order!	····	COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	New Loans Payable this per			\$	44	
	Repayment of Loans Payabl nt Balance of Outstanding Lo				\$	\$ 0.00
SCHEDUL	E E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)		B. H. W. H.	
					r Repaid to You in orting Period	no y antimo anna
	Alphabetical Order!	· ·	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	oyer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Owed to You
				1		
l3. Total I	New Loans Receivable this	period: (Transfer this amo	unt to Line 32)	\$		The Annual Control of the State
4. Total F	New Loans Receivable this p Repayment of Loans Receiv	able this period: (Transfer	this amount to Lir	ne 23)	\$	
4. Total F		able this period: (Transfer	this amount to Lir	ne 23)	\$	\$ 0.00
14. Total F 15. Currer	Repayment of Loans Receiv	able this period: (Transfer pans Receivable: (Transfer	this amount to Lir r this amount to Li	ne 23) ine 15)	\$	\$ 0.00
14. Total F 15. Currer SCHEDUL	Repayment of Loans Receivent Balance of Outstanding Loans E F: UNPAID BILLS/ADVA Alphabetical Order!	able this period: (Transfer pans Receivable: (Transfer	this amount to Lir r this amount to Li r services receive	ne 23) ine 15) d but not paid)	\$	\$ 0.00 Current Balance Owed by You
14. Total F 15. Currer	Repayment of Loans Receivent Balance of Outstanding Loans E F: UNPAID BILLS/ADVA Alphabetical Order!	able this period: (Transfer cans Receivable: (Transfer NCE OF CREDIT (Items o	this amount to Lir r this amount to Li r services receive	ne 23) ine 15) d but not paid)	\$	Current Balance
14. Total F 15. Currer SCHEDUL Date	Repayment of Loans Receivent Balance of Outstanding Loans Ber: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Vene	able this period: (Transfer cans Receivable: (Transfer NCE OF CREDIT (Items of dor of Goods or Services R	this amount to Lir this amount to Lir r services receive eceived But Not Pa	ne 23) ine 15) d but not paid) aid For		Current Balance Owed by You
14. Total F 15. Currer SCHEDUL Date 16. Currer 17. The Ti	Repayment of Loans Receivent Balance of Outstanding Loans E F: UNPAID BILLS/ADVA Alphabetical Order!	able this period: (Transfer cans Receivable: (Transfer NCE OF CREDIT (Items of dor of Goods or Services Repaid Bills/Advance of Creditement ONLY IF INDEPENDENCE CANS PROPERTY CONTRACTOR (CONTRACTOR CONTRACTOR	this amount to Lir this amount to Lir this amount to Lir services received ecceived But Not Padit: (Transfer this and NDENT EXPENDIT	ne 23) ine 15) d but not paid) aid For amount to Line 17) URES WERE MAD	•	Current Balance
14. Total F 15. Currer 15. Currer 16. Currer 17. The Ti (Make INDEF I, (Print candid	Repayment of Loans Receive the Balance of Outstanding Loans Received Balance of Outstanding Loans Received Balance of Outstanding United Balance of Outstand	able this period: (Transfer cans Receivable: (Transfer cans a can can can can can can can can can c	this amount to Lir this amount to Lir this amount to Li r services receive ecceived But Not Pa dit: (Transfer this a NDENT EXPENDIT penditures are item _, hereby certify the	ne 23) ine 15) d but not paid) aid For amount to Line 17) URES WERE MAD aized.) at all independent or expressed or in	E. expenditures made nplied consent of,	Current Balance Owed by You \$ 0.00 on behalf of other or in cooperation