For Minneapolis Candidates ONLY

A	As required by the Her LL INFORMATION ON THIS REPORT IS PUBLIC.	nnepin County Financial Disclosure Law: Minneso TYPE OR PRINT IN BLACK INK.	ta Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES
1	Woodruff for Mayor		
	(Name of Committee or Fund)		~
2	Jane Hopkins Gould		ijobokojeh@yahoo.com
_	(Treasurer's Name)		(E-mail Address)
3.	111 E Franklin Ave, #220, Minnear (Treasurer's Mailing Address for Committee Bus	oolis, MN 55404	-
4		·	Received by Hennepin County
_	Treasurer's Daytime Phone Number: 612.963	•	Taxpayer Services
5.	Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & S	
5.	No activity since last Report. (Insert Begin	ning and Ending Balance at #9 & #12 below)	SEP 0 3 2013
ĵа	. No activity with M.S. 383B.041058 cand	lidates this reporting period. (Complete lines	#9-#12 as ap otça ble) DB
7.	Termination of Committee; Termination of		PM DEL
3.	TYPE OF REPORT: FILING DA	·	
-	2013 PRE-PRIMARY: 9/3/2013		nrough: 8/27/2013
Э.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00	
		(Insert Ending Cash Balance from last report)	
Tr.	slumn A not applicable for this man d	COLUMN B	COLUMN C
UC	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD.	(Total Activity Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ 5,040.05	\$ 5,040.05
		(Insert amount from line 25)	(Insert total of line 10, column B)
14	SUBTRACTIONS:	¢ 4.097.52	¢ 4.007.50
11.	SUBTRACTIONS:	- \$ 1,987.53 (Insert amount from line 34)	\$ 1,987.53 (Insert total of line 11, column B)
12	ENDING CASH BALANCE THIS REPORT:	= \$ 3,052.52	,
£	ENDING GACT BALANCE THIS REPORT:	(line 9 + line 10(column B) - line 11(column B)	
BUN	MARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
		COLUMN B	COLUMN C
Col	lumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13.	In-Kind Donations Received:	+ \$ 1,173.84 (Insert total from line 36)	\$ 1173.84 (Insert total of line 13, column B)
A	Goods/Services Given to Others:		,
4.	Goods/Services Given to Others:	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, column B)
5.	Current Balance of Outstanding Loans Receiva	ble (loaned to others)	\$ 0.00
			(Insert total Current Balance from line 45)
MUS	MARY OF OUTSTANDING DEBT:		
6. (Current Balance of Outstanding Loans Payable (lo Amount from Last Report: \$	aned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
	· · · · · · · · · · · · · · · · · · ·		·
1.	Current Balance of Outstanding Unpaid Bills/Advar (Amount from Last Report: \$)	nce of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
_			,
୪. (I	CERTIFICATION: Any person who signs and certifies equired information is guilty of a gross misdemeanor.	to be true a report or statement which the person I	knows contains false information or who knowingly omits
1	, (Print Name) <u>Jane Hopkins Gould</u>	, CERTIFY	THAT THIS REPORT IS COMPLETE, TRUE AND
	CORRECT.	1 e 9	
IGN/	ATURE OF TREASURER:	父ハナ	DATE: Sept 3, 2013

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Woodruff for Mayor DATE: Sept 3, 2013 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 5,040.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 5,040.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.05 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: \$ 5,040.05 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 1,883.80 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 1,883.80 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 103.73 31. New Repayments on Loans Payable: (loaned to you/repaid to lender) (Insert total from line 41) 32. New Loans Receivable (loaned to others): (Insert total from line 43)

34. TOTAL EXPENDITURES:

33. Other: _

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

\$ 103.73

(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

NAME OF COMMITTEE OR FUND: Woodruff for Mayor

DATE: Sept 3, 2013

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.

					List contributions here for current reporting period	List contributions here for the current reporting period	
				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-	Total from Source
	SEE ATTACHED					אווא בסומווסו	rear to Date
				1			

Subtotal ITEMIZED Monetary Contributions received this period:	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 5.040.00	0
Subtotal ITEMIZED In-Kind Donations received this period:	45
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	÷ &
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	9 4
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13. Column B)	¢ 4 472 04
	to:0:2:-

				Column A	Column B	Column B1	Column C
Date Contributo	Contributor Name & Address		Description of In-Kind	Previous Total	\$ Received This		Total From Source
Case Continues	I MAZING OF MUNICISS	Employer	Donation	For This Year	Period	Kind Donation	vear to date
6/23/2013 Carter Averbeck	X	Owner - Trompe Art	Deign work & 700 buttons			\$ 307.29	\$ 307.29
Missesselis Adv FF 400	4pt 4						
iverior services in the servic	MIN 334UI						
8/25/2013 Mallory Barr		Target			\$ 25.00		Ś
20 2nd St NE							00.cz
P509, Mpls, MN 55413	IN 55413						
6/14/2013 Andrew Berton	u	l Owner - Excel Development			100 00		
1123 Mount Curve Ave	urve Ave	•					\$ 100.00
Minneapolis, MN 55403	MN 55403						
6/5/2013 Jacklyn Bennett	Ħ	Wyss Foundation			300.00		
908 Crescent Dr	č						\$ 100.00
Alexandria, VA 22302	122302						
6/21/2013 Bill Collins		Owner - Camp Bar			100.00		
4508 31st Ave S	S						5 TOO:00
Minneapolis, MN 55406	MN 55406						
7/29/2013 Angela Craig		St. Jude Medical			\$ 500.00		20000
735 Victoria St S	S						
St. Paul, MN 55102	5102						
7/6/2013 David Joseph DeGrio	JeGrio	Upsher-Smith Lab			\$ 25.00		25.0
1818 Cleveland St NE	d St NE						00'C7 . &
Minneapolis, MN 55418	AN 55418						
8/27/2013 Yvonne DeMarino	rino	JD student			\$ 10.00		10.00
515 Huron Blvd SE, #311	d SE, #311						
Minneapolis, MN 55414	AN 55414						
7/24/2013 Fire Fighters Mpls Political Fund	1pls Political Fund	Minneapolis Firefighters			300.00		9
1811 University Ave NE	y Ave NE						00.00c ¢
Minneapolis, MN 55418	AN 55418						
8/26/2013 Timothy Frankland	land	USPS			100.00		
3241 Park Ave South, #1	South, #1						100.00
Minneapolis, MN 55407	AN 55407						

			Column A	Column B	Column B1	Column C
		Description of In-Kind	Previous Total	\$ Received This	S	Total From Source
Date Contributor Name & Address	Employer	Donation	For This Year	Period	_	vear to date
8/20/2013 Jane Gould	Second Harvest Heartland			\$ 200.00		300.000
2130 Sheridan Hills Rd						
Wayzata, IVII JOSEL						
8/25/2013 Nadine Greiner	Self - Consultant			\$ 200.00		\$ 200.00
167 Roosevelt Way						
San Francisco, CA 94114						
6/24/2013 Greg Griffith	Owner - Scott James store			\$ 50.00		
1912 Dupont Ave S, #403						\$ 50.00
Minneapolis, MN 55403						
8/26/2013 Tiffany Hanken	Owner - Opulent Interiors			100 00		
521 South 7th St Suite 405						\$ T00:00
Minneapolis, MN 55415						
8/25/2013 Dan Justesen	Owner - Vine Park Brewery			\$ 50.00		
110 1st Ave NE, F906						50.UC
Minneapolis, MN 55413						
6/26/2013 Tom Heimel	CliftonLarsonAllen			\$ 200.00		9000
2733 8th Ave E						ر د کامن
North Saint Paul, MN 55109						
8/26/2013 Joseph Koch	Holy Angels		-	3 10.00		10.00
6520 Morgan Ave S						
Richfield, MN 55423						
8/20/2013 Matt Lewis	Xcel Energy			\$ 500.00		500.00
918 N 3rd St, #101						
Minneapolis, MN 55401						
8/25/2013 Mark Lewis	Owner - St. Croix Screenprint			\$ 150.00		150.00
5814 Vernon Ln						
Edina, MN 55436						
8/25/2013 Susan Lewis	Retired			\$ 150.00		150.00
5814 Vernon Ln						
Edina, MN 55436						
8/26/2013 Scott Lewis	Target			\$ 15.00		75.00
5814 Vernon Ln						
Edina, MN 55436						

	:			Column A	Column B	Column B1	Column C	
Date Contributor Name & Address	8. Addrose	. according	Description of In-Kind	Previous Total	\$ Received This	ı	Total From Source	rce
o /or /or o	& Addless	Еприоуег	Donation	For This Year	Period	Kind Donation	year to date	
8/21/2013 Dan Linstroth		Owner - Digital			\$ 10.00		\$ 10	10.00
20 2nd St NE								-
P509, Mpls, MN 55413	3							
7/8/2013 Brian Marquis		Aetna			\$ 500.00		\$ 500.00	[8
3137 Garfield Ave								3
Minneapolis, MN								
6/21/2013 Paul McConnell		Delta Airlines			\$ 50.00			78
4500 31st Ave S							٠ عار	20.00
Minneapolis, MN 55406	90							
6/21/2013 Joe Oberzut		Self - Contractor			\$ 200.00		200	8
3133 Garfield Ave			,				5 Z00:00	3
Minneapolis, MN 55408	98							
8/8/2013 Hilvie Ostrow		Retired			\$ 500 00		20000	8
4300 W River Rd, #102								3
Minneapolis, MN 55406	90							
8/17/2013 Paul Ostrow		Anoka County			\$ 100.00		100.00	[8
2239 Arthur St NE								3
Minneapolis, MN 55418	81							
8/18/2013 Gina Palandri		BT McElrath			\$ 75.00		\$ 75	75.00
3209 32nd Ave S								<u> </u>
Minneapolis, MN 55406	9							
6/21/2013 Fred Retzloff		Retired			\$ 50.00		202	20.00
3137 Garfield Ave								
Minneapolis, MN								
7/2/2013 Patsy Taylor		Owner - Farmer			\$ 50.00		\$	200
2616 Dakota Ave								3
Callender, IA 50523								
8/27/2013 Peter Theraldson		Sapientnitro			\$ 100.00		\$ 100.00	Te
215 Oak Grove St								3
Minneapolis, MN 55403	33							
								7

				Column A	Column B	, a	,
			Documents		COIGILIII B	Column 81	Column C
Date	Contributor Name & Address	Fmolover	Description of In-Kind	Previous Total	\$ Received This	\$ Value of In-	Previous Total \$ Received This \$ Value of In- Total From Source
7/12/201	7/12/2013 Woodruff, Stephanie	Search London	Donation	For This Year	Period	Kind Donation	vear to date
	111 E Franklin Ave, #220	המורו בממתוח			\$ 520.00		15
	Minneapolis, MN 55404						
6/13-8-13	6/13-8-13 Woodruff, Stephanie	Search Leaders	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	111 E Franklin Ave, #220		Fride Booth, nats, tshirts			\$ 866.55 \$	\$ 866.55
	Minneapolis, MN 55404		Dariller, lawn Signs				
	TOTAL CONTRIBUTIONS						
					\$ 5,040.00 \$ 1,173.84 \$	\$ 1,173.84	\$ 6,213.84

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Woodruff for Mayor

DATE: Sept 3, 2013

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

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

Attach additional pages as necessary.

				link owner dik.		
				current reporting period	es nere for me la beriod	
			COLUMN A	COLUMN B COLUMN B1	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
7/22/13	The Womans Club of Minneapolis	h event - etc.		1,863.80		1,863.80
8/13/13	City Clerk - Minneapolis Filing	Filing Fee - Mayor		20.00		20.00
					-	
	the second secon					
			and the state of t			
0			2			

Subtotal ITEMIZED Operating Expenditures this period:	φ.	
	•	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	4	
	•	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1 883 80	
	۵۵:۵۵۰:۰	
Subtotal ITEMIZED Contributions to Others this neriod		4
control of the policy of the p		
Subtotal ITEMIZED Contributions to Others this period listed on previous page:		4

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

\$ 0.00

	F COMMITTEE OR FUND: W	roodium for wayor	 	DATE:	Sept 3, 2013	
You must goods and	LE C: GOODS AND SERVIC disclose the total value of go d services, is in excess of \$1 services given.	oods and services given to	another committee ust also disclose the	, as well as any oth e date, name and a	erwise non-itemizal ddress of the recipi	ole cash that, togeth ent and a description
			T -	Coods & Sandas	na i Cash - \$400 :	
				1	es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total	0020000	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	N/A					
39. Total	Goods and Services given in	this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
SCHEDU	LE D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
				Loans Given to o	r Repaid by You in	
	A1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				oorting Period	
·	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	N/A					
	New Loans Payable this peri			\$		
	Repayment of Loans Payable				\$	
	E E: NOTES AND LOANS F	oans Payable: (Transfer the RECEIVABLE (Loaned by		10)		\$
		<u> </u>		Loans Given by o	or Repaid to You in	\$
		<u> </u>		Loans Given by o	or Repaid to You in corting Period COLUMN B1	COLUMN C1
	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o	orting Period	
SCHEDUL	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You) COLUMN A1	Loans Given by o Current Rep COLUMN B	orting Period COLUMN B1	COLUMN C1
SCHEDUL	E E: NOTES AND LOANS F	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
Oate	E E: NOTES AND LOANS F Alphabetical Order! Name, Address & Employ	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	column B1 Subtract Loan	COLUMN C1 Current Balance
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ate 3. Total	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this p Repayment of Loans Receiva	yer of Recipient of Loan eriod: (Transfer this amorable 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	column B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
Oate 3. Total 4. Total 5. Currel	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this p	yer of Recipient of Loan eriod: (Transfer this amorable this period: (Transfer ans Receivable: (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 \$ e 23)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
3. Total 4. Total 5. Currer	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amount of this period: (Transfer ans Receivable: (Transfer this amount of this period: (Transfer ans Receivable: (Transfer this amount of this period) (Transfer ans Receivable: (Transfer this amount of this period) (Items of the this period)	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) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
3. Total 4. Total 5. Curre	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN	yer of Recipient of Loan eriod: (Transfer this amorable this period: (Transfer ans Receivable: (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 \$ e 23) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Oate 3. Total 4. Total 5. Currel	Alphabetical Order! Name, Address & Employ N/A 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 of this period: (Transfer ans Receivable: (Transfer this amount of this period: (Transfer ans Receivable: (Transfer this amount of this period) (Transfer ans Receivable: (Transfer this amount of this period) (Items of the this period)	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) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
3. Total 4. Total 5. Currer CHEDUL	Alphabetical Order! Name, Address & Employ N/A 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 amorable this period: (Transfer ans Receivable: (Transfer ICE OF CREDIT (Items or	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 \$ se 23) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
3. Total 4. Total 5. Currel chebul	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this prepayment of Loans Receivant Balance of Outstanding Loans Balance of Outstanding Loans Address of Vendon N/A Alphabetical Order! Name & Address of Vendon N/A It Balance of Outstanding Universal Control of Co	yer of Recipient of Loan eriod: (Transfer this amorable this period: (Transfer ans Receivable:	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received ecceived But Not Pa	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ ue 23) ne 15) I but not paid) id For mount to Line 17) JRES WERE MADI	COLUMN B1 Subtract Loan Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
3. Total 4. Total 5. Currer CHEDUL Cate 6. Currer 7. The Te (Make INDEF I, (Print and re	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this per Repayment of Loans Receivant Balance of Outstanding Loans Belance of Outstanding Loans Receivant Balance of Outstanding Loans Receivant Balance of Outstanding Loans Belance of Outstanding Loans Receivant Balance of Outstanding Loans Balance of Outstanding Uniter Balance Outstanding Unit	yer of Recipient of Loan eriod: (Transfer this amorable this period: (Transfer ans Receivable:	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eccived But Not Pa lit: (Transfer this a ADENT EXPENDITE benditures are itemic , hereby certify the zation or expresse	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ te 23) The 15) I but not paid) Id For JRES WERE MADI Jaced.) It all independent end or implied cons	COLUMN B1 Subtract Loan Repaid \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$
3. Total 4. Total 5. Currer CHEDUL Cate 6. Currer (Make INDEF I, (Print and re or at te	Alphabetical Order! Name, Address & Employ N/A New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo E F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend N/A It Balance of Outstanding Universal to Sign this state notations on Schedules B or PENDENT EXPENDITURE: State Name)	yer of Recipient of Loan eriod: (Transfer this amorable this period: (Transfer ans Receivable:	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line services received eccived But Not Pa lit: (Transfer this a ADENT EXPENDITE benditures are itemic , hereby certify the zation or expresse	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ te 23) The 15) I but not paid) Id For JRES WERE MADI Jaced.) It all independent end or implied cons	COLUMN B1 Subtract Loan \$ Repaid \$ \$ E. E. Expenditures made of ent of, or in coope	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$