### **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 FILE	ES.
1.	Friends for Lisa Goodman			
2.	(Name of Committee or Fund) John Cairns	į.	rressds0@yahoo.com	
	(Treasurer's Name)	-	(E-mail Address)	
3.	17 Xerxes Ave S Minneapolis, MN 55405 (Treasurer's Mailing Address for Committee Busin	ess)		
4.	Treasurer's Davtime Phone Number: 612	.384.8190	Received by Hennepin County	
5.	☐ Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Statem	ent of Organization Taxpaver Services	
6.	☐ No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)		
6a.	☐ No activity with 383B.041058 candidates, the	his reporting period. (Complete lines #9-#12 as	applicable) JAN 29 ZU10	
7.	☐ Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$1	00. Termination of committee registration.	
	If your committee is a state committee, please co	ontact our office regarding termination.	LogDEL	
8.		<u>, February 1, 2016</u>	PM	
	REPORTING PERIOD: (check one)			
	2015 Candidates on the ballot And Political Funds or Committee	s: From: 10/21/2015	Through: 12/31/2015	
	Candidates NOT on the ballot in 20		Through: 12/31/2015	
_		. O. O.O. 74		
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 95,389.74 (Insert Ending Cash Balance from last report)	•	
	COLUMN A	•		
	Activity Reported this year, In previous reporting periods.	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year	
10.	ADDITIONS:		TO THE PARTY OF THE CONTRACT OF	
	<u>s</u>	<b>+</b> \$ 12,713.21	\$	
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)	
11.	SUBTRACTIONS:		-	
	(Column C, Line 11 from Last Reporting period.)	- \$ 11,870.70 (Insert amount from line 34)	(Insert total of line 11, columns A + B)	
40	, .	,	,	
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 96,232.25 (Line 9 + line 10(column B) - line 11(column	B)	
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING	G 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:			
	\$	+\$ 95.00	\$ 95.00	
14.	(Column C, Line 13 from Last Reporting period.)  Goods/Services Given to Others:	(Insert total from line 36)	(Insert total of line 13, columns A + B)	
14.	e	•	f 0.00	
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)	
15.	Current Balance of Outstanding Loans Receive	rable (loaned to others)>	\$ 0.00	
			(Insert total Current Balance from line 45)	
	MMARY OF OUTSTANDING DEBT:		4.000	
10.	Current Balance of Outstanding Loans Payable (In (Amount from Last Report: \$ )	oaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)	
17.	Current Balance of Outstanding Unpaid Bills/Adva	nnce of Credit>	\$ 0.00	
	(Amount from Last Report: \$ )		(Insert total Amount Owed from line 46)	
8.		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) John Cairns	, CERTIFY THAT THIS REPORT IS	COMPLETE TRUE AND CORRECT.	
31-	Chol All	77	1/20/1h	
siGi	NATURE OF TREASURER:		DATE: / Zin / I/V	

FILE THIS REPORT WITH:

HENNEPIN COUNTY ÉVECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman DATE: 1/29/16\_ ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 8,350.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 4,325.00 \$ 12,675.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 38.21 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) (Insert total from line 44) 24. Other: \_\_\_\_\_ \$ 38.21 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 12,713.21 (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: \$ 200.00 \$ 200.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 10,870.70 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 11,670.70 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 31. New Repayments on Loans Payable: \$ 0.00 (loaned to you/repaid to lender) (Insert total from line 41) 32. New Loans Receivable (loaned to others): (Insert total from line 43) 33. Other: 0 \$ 0.00 \$ 0.00 (Subtotal: lines 30+31+32+33)

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

34. TOTAL EXPENDITURES:

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 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: Friends for Lisa Goodman

DATE: 1/29/16

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.)

Attach additional pages as necessary.

\*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.

,				·	List contributio	List contributions here for the current reporting period	
				COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMNC
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	
NG.	See Attached	Employer	Donation	For This Year	This Period	Kind Donation	
		- Anna Anna Anna Anna Anna Anna Anna Ann					
		The state of the s					
			and the state of t				
						i	
			,				

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 8,350.00	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 8,350.00	1
Subtotal ITEMIZED In-Kind Donations received this period:		\$ 95.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:		9
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:		69
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)		\$ 95.00

## Schedule A - Published Friends For Lisa Goodman - 2016 Itemized Contributions

Date	Lname 1	Fname 1			Donation	in-	Inkind
Date	ruame 1	rname 1	employeer 1	Fname 2	amount	kind	donation
2/24/2015	Ackerberg	Stuart	The Ackerverg Group	Romy	250.00		
12/16/2019	Baier	Joseph	Pizza Luce		250.00		
12/14/2015	Brin	Barbara	Coldwell Banker Burnet		250.00		
12/16/2015	Brown	Peter	Self - Consultant		250.00		
12/14/2015	Minn	Lucy	Lupe Development		250.00		
12/16/2015	Burnet	Ryan	Burnet		250.00		
12/14/2015	Carlson	Joel	CFPDB Reg #8692		200.00		
12/16/2015	Eckman	Ryan			250.00	-	
10/22/2015	Faegre Bake	r Daniels	PAC		250.00		<u> </u>
12/14/2015	Fire Fighters	Association			250.00		
12/14/2015	Fray	Steven	Jack Link's Beef Jerky		200.00		
12/14/2015	Greenberg	Robert	614 Company	Susan	250.00		
12/16/2015	Grindal	H. Theodor	Lockridge Grindal Nauen	Michele	250.00		
12/21/2015	Head	Martha	Retired		200.00		· · · · · · · · · · · · · · · · · · ·
12/14/2015	Hillsman	William	Northwoods Advertising		250.00		
12/14/2015	Hoffner	Fabian	Hoffner Firm, LTD		250.00		
12/21/2015	Larsen	John	Design 45	Michael	250.00		
12/14/2015	Lux	Robert	Alatus Partners		250.00		
12/16/2015	Lyders	Randi	Ameriprise		150.00		
12/14/2015	McGuire	Bill	MN United Soccer	Nadine	500.00		
12/21/2015	Melendez	Brian	Faegre Benson Daniels		250.00		
12/14/2015	Miller	Richard	retired		250.00		
12/14/2015	Minn	Steven	Lupe Development		250.00		
12/16/2015	Minneapolis	Building & C	onstruction Trades Council		250.00	::	
	Minneapolis				250.00		
12/17/2015	Moen	Norman	Retired	Patricia	250.00		
12/17/2015	Moor	Robert	MN Timberwolves		250.00		
12/11/2015	Nauen	Charles	Lockridge Grindal Nauen		250.00	***	
12/14/2015	Police Officer	s Federation			250.00		
12/14/2015	Rice	Brian	Rice, Michels & Walther		100.00	95	Buttons
12/21/2015	Schwanke	Lawrence	Farmer	Mary	250.00		
12/14/2015	Sorensen	Kenneth	Mortenson Construction	Susan	250.00		
12/21/2015	Vaughan	Mary	Retired		250.00		· ·
12/11/2015		Abdi	City of Minneapolis		250.00		
otal					8350.00	95	

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

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: 1/29/16

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 expenditur current reportir	List expenditures here for the current reporting period	
	) in graph plants and a		COLUMN A	COLUMN B	COLUMN B1	COLUMN
:	ALPHABETICAL ORDER!		Previous Total	Operating Contributions	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	See attached					
		2014				
						***************************************
				-		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10,870.67	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	69	-
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,870.67	.,
		٦
Subtotal ITEMIZED Contributions to Others this period:		\$ 0.00

\$ 0.00

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

Subtotal ITEMIZED Contributions to Others this period listed on previous page.

Schedule B Friends for Lisa Goodman 2015

Date	Name	Address	Operating Expense	Amount	Contribution to others
2/24/2015	2/24/2015 Animal Humane Society	845 Meadow Ln N, Golden Valley, MN 55422	Visiblity - sponsorship	595	
1/28/2015	1/28/2015 Animal Humane Society	845 Meadow Ln N, Golden Valley, MN 55422 Visiblity - sponsorship	Visiblity - sponsorship	400	
2/2/2015 Apple	Apple	3018 Hennepin Ave, Minneapolis, MN 55408	Equipment	772,35	
9/21/2015	9/21/2015 British American Project	т —	Membership Dues	300	
12/3/2015	12/3/2015 Do Good.Biz Inc	1410 Energy Park #9 St. Paul, MN 55108	Postage/Processing	1375	
12/9/2015	12/9/2015 Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	1495.74	
12/21/2015	12/21/2015 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement	1382.73	
6/12/2015	6/12/2015 Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement (phone, internet: refreshments	906.35	
12/31/2015 Lunalux	LunaLux	1618 Harmon PI, Minneapolis, MN 55403	Printing costs	270	
12/14/2015	12/14/2015 South Lyndale Ligours	419	Event Beverages	244.5	
2/27/2015	2/27/2015 Star Tribune		subscription	299	
8/21/2015	8/21/2015 The Ivey Awards	1128 Harmon PI, Minneapolis, MN 55403	Visiblity - sponsorship	125	
12/15/2015	12/15/2015 The Normandy Inn	405 S 8th St, Minneapolis, MN 55404	Event Food	280	
2/20/2015	2/20/2015 Theater Latte Da	845 Meadow Ln N, Golden Valley, MN 55422	Visiblity - sponsorship	1275	
1/30/2015	1/30/2015 Theater Latte Da	345 13th Ave NE, Minneapolis, MN 55413	Visiblity - sponsorship	200	
9/3/2015	9/3/2015 Walker Art Center	1750 Hennepin Ave, Minneapolis, MN 55403	Visiblity - sponsorship	150	
Total				10870.67	

39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$0.00  SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Loans Given to or Repaid by You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B1   COLUMN B1     Loans Balance   Add New Loan   Subtract Loan     S Received   S Repaid	— alo angh that ta	1/29/16	DATE:		ES GIVEN TO OTHERS	COMMITTEE OR FUND: <u>FI</u>	SCHEDUL
Alphabetical Order!  Date Name & Address of Recipient Goods and Services Previous Total for This Year Cash Given Walue of Goods & Services  39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ 0.00  SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Loans Given to or Repaid by You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B   COLUMN B	ne cash that, toge ent and a descript	ddress of the recipier	date, name and ad	another committee, ist also disclose the	ods and services given to 00 within the year. You mu	services, is in excess of \$1(	goods and
Alphabetical Ordert Goods and Services Previous Total Recipient Goods and Services For This Year Cash Given Value of Goods Recipient Goods and Services For This Year Cash Given Value of Goods Recipient Goods and Services For This Year Cash Given Value of Goods Services Recipient Goods and Services Value of Goods Recipient Order Repaid by You In Current Reporting Period Cash Report Services Received Report Recipient Order Repaid by You In Current Reporting Period Cash Report Recipient Report Recipient Order Repaid New Loan Subtract Loan Balance Add New Loan Subtract Loan Repayment of Loans Payable this period: (Transfer this amount to Line 21) \$0.00 Cash Received Report Reporting Period Cours Report Report Reporting Period Cours Report Reporting Period Cours Report Report Reporting Period Cours Report Report Reporting Period Cours Report Report Report Report Reporting Period Cours Report Report Report Report Reporting Period Cours Report Report Report Reporting Period Cours Report							
Name & Address of Recipient Goods and Services Previous Total for This Year Cash Given Value of Goods & Services  39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ 0.00  SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Loans Given to or Repaid by You in Current Reporting Period Column Alphabetical Order! COLUMN A1 COLUMN B1 COLUMN	COLUMN C	·····		COLUMNIA	··· · · · · · · · · · · · · · · · · ·	Alphahotical Order	<del></del>
Date Recipient Goods and Services for This Year Cash Given & Services  39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ 0.00  SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Loans Given to or Repaid by You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B1   COLUMN B1   COLUMN B1   COLUMN B1   COLUMN B1   COLUMN B2   COLUMN B2   COLUMN B2   COLUMN B2   COLUMN B3   COLUMN B3   COLUMN B4   COLUMN B5   COLUM	Recipient Total	1	COLUMN B		Description of		
Loans Given to or Repaid by You in Current Reporting Period	Year to Date		Cash Given				Date
CHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Coans Given to or Repaid by You in Current Reporting Period COLUMN A1 COLUMN B1 COLUMN B1 Subtract Loan Balance Last Report Services Repaid Services Repaid Services Repaid Services Repaid Services Services Repaid Services Received But not paid Services Received But Not Paid For Services							
Alphabetical Order!  Alphabetical Order!  COLUMN B  COLUMN B  COLUMN B  COLUMN B  COLUMN B  Last Report  Received  Received  Received  Repaid  COLUMN B  Received  Received  Repaid  Total New Loans Payable this period: (Transfer this amount to Line 22)  Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)  Loans Given by or Repaid to You in Current Reporting Period  Alphabetical Order!  COLUMN A1  COLUMN B  COLU		\$ 0.00	4, Column B)	amount to Line 1	this period: (Transfer this	loods and Services given in	9. Total C
Alphabetical Order!  Alphabetical Order!  COLUMN A1  COLUMN B1  Loan Balance Last Report  Received  COLUMN B1  COLUMN B1  COLUMN B1  COLUMN B1  Loan Balance Last Report  Received  SRepaid  COLUMN B1  Add New Loan Subtract Loan SRepaid  Column B1  Loan Given by or Repaid to You in Current Reporting Period Current Reporting Period  Column B1  Loan Balance Add New Loan Subtract Loan SRepaid  Column B1  Loan Balance Add New Loan Subtract Loan SRepaid  Column B1  Loan Balance Last Report  SRepaid  Column B1  Column B1  Column B1  Column B1  Loan Balance Add New Loan Subtract Loan SRepaid  Total New Loans Receivable this period: (Transfer this amount to Line 32) SRepaid  Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) SRepaid  Alphabetical Order!  Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)  CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For  Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)  The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)				1)	PAYABLE (Loaned to Yo	E D: NOTES AND LOANS I	CHEDULE
Alphabetical Order!  Outer Name, Address & Employer of Lender  Outer Name, Address & Employer of Recipient of Loan Solven by or Repaid to You in Current Reporting Period  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)  Alphabetical Order!  Outer Name, Address & Employer of Recipient of Loan  Alphabetical Order!  Outer Name, Address & Employer of Recipient of Loan  Name, Address & Employer of Recipient of Loan  Outer Name, Solven by or Repaid to You in Current Reporting Period  COLUMN B1  COLUMN B  COLUMN B1  COLUMN B  COLUMN B1  COLUMN B  COLUMN B1  COLUMN B  COLUMN B1  COLUMN B1  COLUMN B  COLUMN B1  COLUMN B1  COLUMN B  COLUMN B1  COLUMN							
Name, Address & Employer of Lender  Loan Balance Last Report  Received  Subtract Loan \$ Repaid  D. Total New Loans Payable this period: (Transfer this amount to Line 22)  C. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 31)  C. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)  Loans Given by or Repaid to You in Current Reporting Period  Alphabetical Order!  COLUMN A1  Loan Balance Loans Given by or Repaid to You in Current Reporting Period  Loan Balance Add New Loan Subtract Loan Sider by or Repaid to You in Current Reporting Period  Loan Balance Loan Balance Loan Balance Add New Loan Subtract Loan Sider by or Repaid to You in Current Reporting Period  Loan Balance Loan Balance Add New Loan Subtract Loan Sider by or Repaid to You in Current Reporting Period  Loan Balance Loan Balance Add New Loan Subtract Loan Sider by or Repaid to You in Current Reporting Period  Collumn B Loan Balance Add New Loan Subtract Loan Sider by or Repaid to You in Current Reporting Period  Collumn B Loans Given by or Repaid to You in Current Reporting Period  Collumn B Loans Given by or Repaid to You in Current Reporting Period  Collumn B Loans Given by or Repaid to You in Current Reporting Period  Collumn B Collumn B Subtract Loan Subtract Loan Sider by One Subtract Loan Su					<u> </u>		
Name, Address & Employer of Lender    Last Report   \$ Received   \$ Repaid	COLUMN C1					Alphabetical Order!	
0. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 0.00  1. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00  2. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B   COLUMN B1     Loan Balance   Add New Loan   Subtract Loan     Subtract Loan   Salence   Add New Loan   Subtract Loan     Sepaid   Sepaid   Sepaid   Sepaid     Source   Sepaid   Sepaid   Sepaid   Sepaid     Source   Sepaid   Sepaid   Sepaid   Sepaid   Sepaid     Source   Sepaid   Sepaid   Sepaid   Sepaid   Sepaid   Sepaid   Sepaid     Source   Sepaid   S	Current Balance				or of Lande-	Name Address 9 Emple	)ste
1. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00 2. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B   COLUMN B1     Loan Balance   Add New Loan   Subtract Loan     Last Report   \$ Given   \$ Repaid   Subtract Loan   \$ Repaid     Alphabetical Orders   Column B1     Alphabetical Orders   Subtract Loan     Alphabetical Orders   Subt	Owed by You	\$ Repaid	\$ Received	Last кероп	yer of Lender	Name, Address & Emplo	ale
11. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00  12. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  13. CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)  14. Loans Given by or Repaid to You in Current Reporting Period  15. Alphabetical Order!  15. COLUMN A1 COLUMN B COLUMN B1  16. Loan Balance Add New Loan Subtract Loan Balance Last Report Sieven Sieve							
2. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period   Column at Column B   Column				to Line 22)	od: (Transfer this amount	ew Loans Payable this period	U. Total N
CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period     Alphabetical Order!   COLUMN A1   COLUMN B   COLUMN B1     Loan Balance   Add New Loan   Subtract Loan     Sigven   Sigven   Sigven   Sigven   Sigven   Sigven     Total New Loans Receivable this period: (Transfer this amount to Line 32)   \$0.00     Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)   \$0.00     Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)     CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)     Alphabetical Order!     Name & Address of Vendor of Goods or Services Received But Not Paid For     Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)     The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)	\$ 0.00	<u> </u>					
Alphabetical Order!  Alphabetical Order!  Name, Address & Employer of Recipient of Loan  Loan Balance Last Report  Sigven  Subtract Loan \$ Repaid  Loan Balance Last Report  Sigven  S			· -	•			
Name, Address & Employer of Recipient of Loan  Last Report  \$ Given  \$ Repaid  3. Total New Loans Receivable this period: (Transfer this amount to Line 32)  4. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)  5. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)  CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!  Name & Address of Vendor of Goods or Services Received But Not Paid For  3. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)  7. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)	COLUMN C1			COLUMN A1		Alphabetical Order!	
Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 0.00  Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)  CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!  Name & Address of Vendor of Goods or Services Received But Not Paid For  Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)  The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)	Current Balance Owed to You				er of Recipient of Loan	Name, Address & Employ	ate
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candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.  Signature of Treasurer  Date	or in cooperation	plied consent of, or	r expressed or imi	he authorization o	rt were made WITHOUT t suggestion of any candi	es and reported in this reported	candidat