	-	AMENDED			RT OF RECEIPT			
<u>А</u> ц	L INFORMATI	ON ON THIS REPORT IS	As required by the Her SPUBLIC.		OR PRINT IN BLACK INK.	nesota Statutes 3	RETAIN A COPY OF THIS REPORT	FOR YOUR
1.		UELS FOR C						
2.	LAW	RENCE P. MA	AROFSKY, TRE	ASURER		larry(	@multicorp.net	
		urer's Name)				(É-m	nail Address)	
3.			IDGE RD PLYN		<u>55441</u>			
	•	_	ess for Committee Bus				Received by Hennepin C	ounty
_	Treasure	r's Daytime Phone	e Number: <u>(763)</u> :	<u> 500-457U</u>		<del></del>		ounty
5.	☐ Ch	ange in Committe	e or Officer's Name,	Address, Phone. (	Attach new "Registratio	n & Statement of	Taxpayer Services of Organization")	
6.		activity since last	Report. (Insert Begin	ning and Ending Bala	nce at #9 & #12 below)	)	OCT 2 0 2005	
6a	a. □ No	activity with 383E	3.041058 candidate	s, this reporting pe	eriod. (Complete lines	#9-#12 as applic		/
7.	☐ Te	rmination of Comr	mittee; Termination o	f Committee Regis	tration		9	
8.	TYPE	OF REPORT:	FILING DA		PORTING PERI		=	
	PRE-P	RIMARY:	9/6/2005	Fr	om: 1/1/2005	Through: 8	8/30/2005 Amende	<u> </u>
9.	BEGINN	ING CASH BALA	NCE THIS REPORT:		\$3,483.18 ash Balance from last re	eport)	Repor	t
	-			cc	LUMN B		COLUMN C	
(C	olumn A r	ot applicable for	this report)	ACTIVITY IN THI	S REPORTING PER	IOD (	(Total Activity Reported for This Calend	ar Year)
10.	ADDITIO	NS:		+\$ 17,345	.53		\$ 17,345.53	
				(Insert amount fr	om line 25)		(Insert total of line 10, column B)	
				<b>ታ 13 326</b>	5 <i>1</i>		ው 13 326 <i>51</i>	
17.	SUBTRA	CHONS:		- \$ 13,326 (Insert amount fr	om line 34)	<u>`</u>	\$ 13,326.54 (Insert total of line 11, column B)	
12.	ENDING	CASH BALANCE	THIS REPORT:	= \$ 7,502 (line 9 + line 10(c	. 17 olumn B) - line 11(colun	nn B)		
SUI	MMARY O	F IN-KIND DONA	TIONS & OUTSTANI	ING LOANS REC	EIVABLE:			
					LUMN B		COLUMN C	
(Cc	olumn A n	ot applicable for	this report)	ACTIVITY IN THE	REPORTING PERI	IOD (	(Total Activity Reported for This Calenda	ar Year)
13.	In-Kind D	onations Receive	ed:	+\$ 287.89 (Insert total from	ine 36)	<u>\$</u>	\$ 287.89 (Insert total of line 13, column B)	
14.	Goods/S	ervices Given to (	Others:	- \$ (Insert total from I	ne 39)	<u> </u>	(Insert total of line 14, column B)	· <del>-</del>
15.	Current E	Balance of Outsta	nding Loans Receiv	able (loaned to oti	ners)	> <u>\$</u>	(Insert total Current Balance from line	45)
		OUTSTANDING					7,850.00	
		alance of Outstand m Last Report: \$6,0	ling Loans Payable (I 000.00 _)	oaned to you}	*************************************	> <u>\$</u>	(Insert total Current Balance from line	42)
17.		alance of Outstand om Last Report: \$7,	ling Unpaid Bills/Adva 575.05 )	nce of Credit		> <u>\$</u>	6,075.05 (Insert total Amount Owed from line 48	6)
8.	CERTIFIC required inf I, (Print Nar	ATION: Any perso ormation is guilty of a ne) Lawrence	n who signs and certifier gross misdemeanor. Marofsky				ains false information or who knowingly PLETE, TRUE AND CORRECT.	omits
iGN	IATURE OF	TREASURE	everget 6	pfl	<u>در</u>	DATE:		
	Taxpaye	CULIO R SERVICES DEPA	MACE TIMENT, ELECTIONS (		IS REPORT WITH:	R, MINNEAPOLIS	10/17/05 s, MN 55487-0060 • (612)596-	7152

RECEIPT AND EXPENDITURES WORKS	HEET FOR THIS REPORTING I	PERIOD ONLY
NAME OF COMMITTEE OR FUND:Samue	ls For Council	DATE: <u>9/6/05</u>
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 6,300.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 9,195.53	\$ 15,495.53 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$	
22. New Loans Payable (loaned to you):	\$ 1,850.00 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24. Other:	\$	\$ 1,850.00 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	§ 17,345.53 (TOTAL lines 19 through 24. Tra	ansfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
SUBTRACTIONS: (Expenditures)  26. Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
, , , , , , , , , , , , , , , , , , , ,	100 00	\$ 100.00 (Subtotal: lines 26 + 27)
26. Total ITEMIZED Contributions to Others:	\$12,454.96 (Insert total from line 37)	<u>3</u>
<ul><li>26. Total ITEMIZED Contributions to Others:</li><li>27. Total NON-ITEMIZED Contributions to Others</li></ul>	\$12,454.96 (Insert total from line 37) 771.58	<u>3</u>
<ul><li>26. Total ITEMIZED Contributions to Others:</li><li>27. Total NON-ITEMIZED Contributions to Others</li><li>28. Total ITEMIZED Operating Expenditures:</li></ul>	\$12,454.96 (Insert total from line 37) 771.58	\$ 13,226.54
<ul> <li>26. Total ITEMIZED Contributions to Others:</li> <li>27. Total NON-ITEMIZED Contributions to Others</li> <li>28. Total ITEMIZED Operating Expenditures:</li> <li>29. Total NON-ITEMIZED Operating Expenditures</li> </ul>	\$12,454.96 (Insert total from line 37) 771.58	\$ 13,226.54
<ul> <li>26. Total ITEMIZED Contributions to Others:</li> <li>27. Total NON-ITEMIZED Contributions to Others</li> <li>28. Total ITEMIZED Operating Expenditures:</li> <li>29. Total NON-ITEMIZED Operating Expenditures</li> <li>30. Bank service charges, etc., paid by you:</li> <li>31. New Repayments on Loans Payable:</li> </ul>	\$\frac{\$12,454.96}{\text{(Insert total from line 37)}}{771.58}\$\$\$\$\$\$===============================	\$ 13,226.54

34. TOTAL EXPENDITURES:

\$13,326.54
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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: Samue]	s For Co	uncil	•

DATE: 9/6/05

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

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

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

Attach additional pages as necessary.

					current report	ons here for the ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rovd.	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
		<del>-</del>					
		· · · · · · · · · · · · · · · · · · ·					
							<del> </del>
							<u> </u>
				<u> </u>	<del> </del>		
							<del></del>
							<del></del>
<del></del>				<del>-  </del>		<del></del>	\
_					<del> </del>		
		<del></del>		<u> </u>			
	<u></u>	<u></u>					<del> </del>

Subtotal ITEMIZED Monetary Contributions received this period:	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\\$6,300.00
35. TOTAL ITEMIZED CONTRIBUTIONS PROFITED THE PERIOD IISTED ON Previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$6,300.00

Subtotal ITEMIZED In-Kind I	Donations received this period:	 
Subtotal ITEMIZED In-Kind I	Donations received this period listed on previous page:	\$297.89
Subtotal NON-ITEMIZED In-	Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATION	IS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	 \$-
CF Report Page 3 rev 8 05	(Manister this amount to Line 13, Column B)	 \$297.89
Trapert - 50 0 104 0 00	Page 3	 <del></del>

Date	Last Name \	First Name	Address		Γ	Employer	Description of	Revious total	Column B	Column 5	Column
				-			In Kind Donation		\$received	\$valiue	Year to
					<del>                                     </del>	<del></del>	IN TURE DOMESTI	idi die year	this period	inkind	Date
07/07/05	AFSCME MN Pe	5Pac	300 Hardman Avenue S.	South St. Paul	55075		<del> </del>	<del> </del>	\$300.00		
07/07/05	Bachman	Karen	1201 Yale Place, #1606	Minneapolis		Volunter		<del> </del> -	\$300.00		\$300.00
02/04/05		Gary	4628 York Ave. S.	Minneapolis	55410			<del> </del>	\$200.00	<del></del>	\$300.00
05/14/05		Jim	P.O. Box 3982	Minneapolis		Sherman Asso	riotoe		\$200.00		\$200,00
03/02/05		Andrew	1701 Emerson Ave. S.	Minneapolis			ment Group, Inc.	<u> </u>	#200.00	\$297.89	+
05/23/05	Brueggemann	Loren	330 W. 50th Street	Minneapolis	55419	Phoenix Develop	pment Co. of Mpl		\$300.00		\$300.00
03/21/05	Cowles	John	123 N. 3rd Street, #804	Minneapolis	55401	Retired	pinetit Co. di Mpi	S.	\$150.00		\$150.00
05/25/05		John	123 North 3rd Street, #804	Minneapolis		Retired		<del> </del>	\$100.00	<del>+</del>	\$100,00
05/23/05		Gary	19600 Cedarhurst Street	Wayzata		UnBank			\$100.00		\$100.00
05/23/05		Louis	13033 Ridgedale Dr., #205	Minnetonka		Game Finacial	Corn	<del> </del>	\$300.00		\$300.00
03/18/05		Jeffrey	3048 Lake Shore Drive	Minneapolis		Self employed		<del>  </del>	\$300.00		\$300.00
03/18/05	Halunen	Clayton	510 Groveland	Minneapolis	55403	Self employed	ottorney	<del> </del>	\$300.00		\$300.00
05/06/05	Heegaard	Peter	184 Bank Street SE	Minneapolis	55414	retired	altorney	<del> </del>	\$300.00	<del></del>	\$300.00
07/05/05	Keenan	William	4833 W. 94th Street	Bloomington		Buiders Develo	nmont les		\$300.00		\$300.00
06/15/05	Laux	Jeffrey	3174 Dean Court	Minneapolis	55416	Self employed	Dovelence	ļ <u>.</u>	\$300.00		\$300.00
06/29/05		Thomas	2630 West Lafayette Road	Excelisor	55331	Retired	Developel	<del> </del>	\$200.00		\$200.00
03/18/05	Luger	Andrew	7044 Lanham Lane	Edina		Self employed	ottornou	ļ	\$300.00		\$300.00
04/01/05	Luger	Andrew	7044 Lanham Lane	Edina	55430	Self employed	attorney	<del> </del>	\$150.00		\$150.00
07/16/05	Mac Intyre	Robert	2924 Farwell Avenue N.	Minneapolis	55411	Sen employed	auomey	<del> </del>	\$150.00		\$150.00
03/26/05	Marofsky	Larry	7022 BRooklyn Blvd	Brooklyn Center		Self employed	attornov	ļ <u>.</u>	\$300.00		\$300.00
		Al	1223 Thomas Avenue N.	Minneapolis	55411	Insight News	auomey	· · · · · · · · · · · · · · · · · ·	\$150.00		\$150.00
06/07/05	MN State Counc	Politiacal Acce	312 Central Ave. SE #444	Minneapolis	55414	IIISIGIIL IVEWS			\$200.00		\$200.00
03/31/05	Rosen	Larry	10100 30th Ave. N.	Plymouth		2nd Street Stee	L		\$200.00		\$200.00
03/31/05	Rosen	Sair	10100 30th Ave. N.	Plymouth		Home Maker			\$250.00		\$250.00
06/02/05	SEIU Minnesota	State Council	2233 University Ave. W,#422	St. Paul	55114	Home Waker		<del></del> -	\$250.00		\$250,00
03/18/05	Strakosch	Joanne	2200 Newton Ave. S.	Minneapolis	55405			<del> </del> -	\$300.00	· · · · · · · · · · · · · · · · · · ·	\$300.00
05/23/05	Таррег	Stuart	2494 Mayflower Avenue	Minnetonka		UNBank		<del></del>	\$300.00		\$300.00
07/19/05		Adele Della	3827 Zentih Aveneu S.	Minneapolis		Self employed	Dontiet	<del> </del>	\$300.00		\$300.00
				подропо	00710	Gen employed	Detrust		\$300.00		\$300.00
	Total								AC 200 22	ABA =	
								<del> </del>	\$6,300.00	\$297.89	\$6,597.89
			**************************************	·			<u> </u>	L.,,	1	Ī	1

• (<u>.</u>,

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

NAME OF (	COMMITTEE OR FUND:					
	Samuels For Council			D/	ATE: 9/6/05	
If you subm	sclose the name and address of each individual, business or 100 within the year, and the amount, date and specific purpos it a typed or computer-generated list, all items must be in the tional pages as necessary.	O VI WO BXUHIWIDIH.				mount in
				List expenditu	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
			<u> </u>			
· <del>······</del>				<u> </u>		
Subtota	al ITEMIZED Operating Expenditures this period:		1			
Subtota	al ITEMIZED Operating Expenditures this period listed on pre-			\$ 12,454.9	<b>10</b>	
37. TOTAL	TEMIZED OPERATING EXPENDITURES THIS PERIOD: (	vious page: Transfer this amount to Line	28)	\$		
	al ITEMIZED Contributions to Others this period:			1 · 1 E/ 9 · 9 · 3 · 4 · 6 · 3	<u> </u>	<b>¬</b>
Subtota	al ITEMIZED Contributions to Others this period listed on prev	ious page:			*	4
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD:	(Transfer this amount to Lin	9 26)	<del></del>	\$	_

Name Cingular Costco Digital Axis, Inc Impact Printing and Mailing Juanita Lewis	address  St. Louis Park  300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	purpose Telephone Food printing Printing	Previous Total	Column B  Oerating expenses \$199.58 \$100.08 \$1,500.00 \$631.30		Column D Total to Source Year to Date \$199.56 \$0.00 \$100.06 \$1,500.00
Cingular  Costco  Digital Axis, Inc  Impact Printing and Mailing	St. Louis Park  300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	Telephone Food Printing	Previous Total	\$199.58 \$100.08 \$1,500.00	Others	\$199.56 \$0.00 \$0.00 \$100.08
Cingular  Costco  Digital Axis, Inc  Impact Printing and Mailing	St. Louis Park  300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	Telephone Food Printing	1 1241002 10131	\$199.58 \$100.08 \$1,500.00		\$199.58 \$0.00 \$0.00 \$100.08
Costco  Digital Axis, Inc  Impact Printing and Mailing	300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	Food		\$100.08 \$1,500.00		\$0.00 \$0.00 \$100.08
Costco  Digital Axis, Inc  Impact Printing and Mailing	300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	Food		\$100.08 \$1,500.00		\$0.00 \$0.00 \$100.08
Digital Axis, Inc Impact Printing and Mailing	300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	printing		\$1,500.00		\$0.00 \$100.08
Digital Axis, Inc Impact Printing and Mailing	300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	printing		\$1,500.00		\$100.08
Digital Axis, Inc Impact Printing and Mailing	300 2nd Street Minneapolis MN  1067 Rice Street St. Paul, MN 55117	printing		\$1,500.00		
Impact Printing and Mailing	Minneapolis MN  1067 Rice Street St. Paul, MN \$5117					\$1,500.00
Impact Printing and Mailing	Minneapolis MN  1067 Rice Street St. Paul, MN \$5117					\$1,500.00
and Mailing	1067 Rice Street St. Paul, MN 55117	Printing		\$631.30		
and Mailing	St. Paul, MN 55117	Printing		\$631.30	<u> </u>	
and Mailing	St. Paul, MN 55117	rinang		\$031.30		0004.0
				\$32.00		\$631.30
	1004 N. Vistorio Ci			\$32.08 \$651.63		\$32.08
	1664 N. Vieterie Ci		<del> </del>			\$651.63
Juanita Lewis	1004 N. 16-4-4- C: :	·	<del> </del>	\$640.88		\$640.88
	LIDDA N. VICTORIA STRAAT	Clerical		\$2,000.20		\$0.00
	St. Paul, MN 55117	Postage	<del></del>	\$3,000.00		\$3,000.00
1 ——— -—·	Oc. 1 aui, 19114 55117	Printing		\$111.00		\$111.00
1		Filliang		\$187.96		\$187.96
Merthlyn Collins		supplies		# TO DE		\$0.00
tectanyn comms				\$70.95		\$70.95
		Printing		\$263.20		\$263.20
		Advertising		\$259.63	<u> </u>	\$259.63
Michael Quest		Louis Ciano				\$0.00
IMICITAET QUEST		Lawn Signs		\$800.00		\$800.00
Modern Screen & Decian		Adriantist				\$0.00
		Advertising				\$769.46
				\$196.50		\$196.50
N Kathlaga Mushby	1500 Dales Ave	8 4 4 1 1				\$0.00
14 Teameen warping		Advertising		\$450.00		\$450.00
	Gt. Faul, Min 35105		·			\$0.00
Northern Sun	2018 E Lake	Tobjets		A	<u> </u>	<u> </u>
Trouble Tour		1 STILLS	<del> </del>	\$512.50	<u> </u>	\$512.50
	I willingapolis 50400	<del> </del>	<del> </del>	<del> </del>		\$0.00
Sondra Samuels		Canina	<del></del>		<del></del>	
Jona, a Garrigera	<del> </del>		<del> </del>			\$91.06
	<del> </del>		<del> </del>	<del></del>		\$619.22
			<del>}</del>			\$495.00
	<del> </del>	rostage		\$380.00		\$380.00
Tony Domm Supply Co. In	DO 844 605	A	ļ			\$0.00
TOTY DOMINI Supply Co. Ir		Advertising	<u> </u>	\$292.93		\$292.93
<del> </del> -	Marshall Mn 56258	<del></del>		<del> </del>		\$0.00
Heban Laggue	<del></del>	2	<del> </del>	.		
Orban League	<del> </del>		<del></del>	\$200.00		\$200.00
<u> </u>		permit				
		ļ				
			<u> </u>	\$12,454.96	\$0.00	\$12,454.96
	Modern Screen & Design  N Kathleen Murphy  Northern Sun  Sondra Samuels  Tony Domm Supply Co. In  Urban League	N Kathleen Murphy  1598 Paice Ave St. Paul, MN 55105  Northern Sun  2916 E Lake Minneapolis 55406  Sondra Samuels  Tony Domm Supply Co. Ir PO Box 525 Marshall Mn 56258	N Kathleen Murphy 1598 Palce Ave Advertising St. Paul, MN 55105  Northern Sun 2916 E Lake Tshirts Minneapolis 55406  Sondra Samuels Copies Advertising Tshirts Postage  Tony Domm Supply Co. Ir PO Box 525 Marshall Mn 56258  Advertising	N Kathleen Murphy 1598 Palce Ave Advertising St. Paul, MN 55105  Northern Sun 2916 E Lake Tshirts Minneapolis 55406  Sondra Samuels Copies Advertising Tshirts Postage  Tony Domm Supply Co. Ir PO Box 525 Marshall Mn 56258  Urban League Parade	\$196.50   \$196	St. Paul, MN 55105   St. Paul, MN 55105

• 1/2

NAME OF (	COMMITTEE OR FUND: _	Samuels for C	ouncil	DATE:	9/6/05	
You must di together wit	E C: GOODS AND SERVIOUS is close the total value of goods and services, iption of the goods or services.	pods and services given to is in excess of \$100 within	another committee the year. You mus	, as well as any oth	erwise non-itemiza date, name and add	ble cash that, dress of the recipi
<del></del>	T			Goods & Service	es + Cash = \$100+	
					urrent Period	
	Alphabetical Order!		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	Recipient Tota Year to Date
Date	None	Goods and Services	tor This Teal	Casil Giveil	& Services	real to Date
39. Total G	Goods and Services given in	this period: (Transfer thi	s amount to Line	I4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	ou)			
				Loans Given to o Current Rep	r Repaid by You in porting 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	Owed by You
8/8/05	Don Samuels 1		6,000.00	1,850.00		7,850.00
	City of Minne	· · · · · · · · · · · · · · · · · · ·				
	ew Loans Payable this peri			\$1,850.00		
	epayment of Loans Payable Balance of Outstanding Lo				\$	\$7.850.00
	E: NOTES AND LOANS F		100,			
					r Repaid to You in	
	Alphabetical Order!		COLUMN A1	Current Rep	orting Period COLUMN B1	COLUMN C1
)ate	Alphabetical Order! Name, Address & Employ	ver of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep	orting Period	
Date		ver of Recipient of Loan	Loan Balance	Current Rep COLUMN B Add New Loan	orting Period  COLUMN B1  Subtract Loan	Current Balance
	Name, Address & Employ None		Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	orting Period  COLUMN B1  Subtract Loan	Current Balance
3. Total Ne	Name, Address & Employ	eriod: (Transfer this amo	Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	orting Period  COLUMN B1  Subtract Loan	Current Balance
3. Total Ne 4. Total Re 5. Current B	Name, Address & Employ None  W Loans Receivable this programment of Loans Receivable this payment of Loans Receivable this programment of Loans Receivable this	eriod: (Transfer this amount ble this period: (Transfer ans Receivable: (Transfer	Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line	Current Repr COLUMN B Add New Loan \$ Given  \$ e 23) ne 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance
3. Total Ne 4. Total Re 5. Current B	Name, Address & Employ None W Loans Receivable this programment of Loans Receivable t	eriod: (Transfer this amount ble this period: (Transfer ans Receivable: (Transfer	Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line	Current Repr COLUMN B Add New Loan \$ Given  \$ e 23) ne 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
3. Total Nev 4. Total Re 5. Current E	Name, Address & Employ None  W Loans Receivable this programment of Loans Receivable this payment of Loans Receivable this programment of Loans Receivable this	eriod: (Transfer this amount ble this period: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items or	Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line services received	Current Repr COLUMN B Add New Loan \$ Given  \$ e 23) ne 15)  I but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
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