CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

W.7

1. Friends for Lisa Goodman (Name of Committee or Fund) 2. John Cairns, Treasurer (Treasurer's Name) kressds0@yahoo.com (E-mail Address)		As required by the Henne	epin County Financial Disclosure Law: Minnesota Sta	itutes 383B.041-383B.058
Name of Committee or Funds			TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Classure's Name) Classure's Name) Classure's Name) Classure's Maining Address for Committee Business) Received by Heinharpfin Countly Taxpayer Services Ta	١			
3. 1227 Hannepin Ave 5B Minneapolis, MN 58407 (Tressurer's Mailing Address for Committee Business) Taxpayer Services 1. Treasurer's Dayline Phone Number: 612279192 5. Change in Committee or Officer's Name, Address, Phone, (Altach new Registration & Statement of Organization') NOV 1 2005 6. No activity with 383B.041-058 candidates, this reporting period. (Compilete lines 99-912 as applicable) 7. Termination of Committee (must have less than \$100.00 cach balance and no unpaid Jeans or bills). Identification of Committee Registration 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 9. BEGINNING CASH BALANCE THIS REPORT: \$ 118.427.10 (leasef Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$ 49,553.84 (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 30,340.63 (Line 11 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: \$ 19,966.26 (Incent total of line 11, columns A + B) 13. In-Kind Donations & OUTSTANDING LOANS RECEivable: The OUTSTANDING Loans Receivable (loaned to others). 5. 30,340.63 (Line 11 from Pre-Primary Report this year.) 14. Goods/Services Given to Others: 5. 11,200.00 (Line 13 from Pre-Primary Report this year.) 15. Current Balance of Outstanding Loans Receivable (loaned to others). 5. 11,000.00 (Line 14 from Pre-Primary Report this year.) 16. Current Balance of Outstanding Loans Receivable (loaned to others). 5. 0.00 (Insert total Current Balance from line 45) 17. Current Balance of Outstanding Loans Payable (loaned to others). 18. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. 19. (Prest Name). John Caitins 19. (Prest Name). John Cai	2.	John Cairns, Treasurer	kres	ssds0@yahoo.com
Taxpayer Services 1. Treasurer's Mailing Address for Committee Usainess) 1. Treasurer's Dayline Phone Number: 612 227-9102 5. Change in Committee or Officer's Name, Address, Phone (Attach new 'Registration's Statement of Organization') NOV 1 2005 6. No activity since last Report. (Insert Segoning and Ending Stations of 498 5 412 below) 6. No activity with 3338.041-058 candidates, this reporting period. (Compiled lines 99-912 as applicable) 7. Termination of Committee (must have less than \$100.040 cash balance and no unpaid learns or bills). Termination of Committee Registration 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 9. BEGINNING CASH BALANCE THIS REPORT: \$ 118,427.10 (Insert Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$ 49,538.44 + \$ 5,077.92 \$ 54,616.36 (Insert amount from line 25) (Insert amount from line 25) 11. SUBTRACTIONS: \$ 30,340.63 \$ 50,306.89 (Insert total of line 10, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: = \$ 102,937.93 \$ (10,966.26 \$ 50,306.89 (Insert total of line 11, columns A + B) (Insert amount from line 34) 13. In-Kind Donations & Outstanding Loans Received: +\$ 0.00 (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: \$ 111,000 (Insert total of line 13, columns A + B) (Insert total from line 36) (Insert total of line 13, columns A + B) 15. Current Balance of Outstanding Loans Receivable (Ioaned to you)		(Treasurer's Name)		
4. Treasurer's Daytime Phone Number: 612 227-9102. 5. Change in Committee or Officer's Name, Address, Phone. (Attach new Registration & Statement of Organization') NOV 1 2005 6. No activity since last Report. (Insent Beginning and Ending Statement at 90 & 912 to a sopticable) 6. No activity with 9339 Av1-059 candidates, this reporting period. (Compilete lines 89-912 as applicable) 7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid leans or billis). Wirnination of Committee Registration 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 9. BEGINNING CASH BALANCE THIS REPORT: \$ 118,427,10 [Insent Ending Cash Balance from Pre-Primary Report COLUMN A Activity Reported on Pre-Primary Report ACTIVITY IN THIS REPORTING PERIOD 1. SUBTRACTIONS: 5. 30,304.63 (Line 10 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: = \$ 10,293-99 (Insert amount from line 25) (Insert amount from line 34) 5. 50,306.89 (Insert name of Per-Primary Report this year.) 14. Goods/Services Given to Others: 15. 11.00 16. COLUMN B Activity Reported on Pre-Primary Report Primary Report This year.) 16. Goods/Services Given to Others: 17. Line 16 from Pre-Primary Report Primary Report Primary Report Primary Report Dis year.) 17. COLUMN B Activity Reported on Pre-Primary Report Dis year.) 18. Users 16 from Pre-Primary Report Dis year.) 19. COLUMN C Activity Reported on Pre-Primary Report Dis year.) 19. Courtent Balance of Outstanding Loans Receivable (loaned to others)	3			Received by Hennepin County
5. Change in Committee or Officer's Name, Address, Phone. (Attach new 'Registration & Statement of Organization') NOV 1 2005 6. No activity with 338 A91-056 candidates, this reporting period. (Compete lines 59-812 as applicable) 7. Termination of Committee (must have less than \$100.00 cash belance and no umpaid Joans or bills). Wirmination of Committee Registration 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 9. BEGINNING CASH BALANCE THIS REPORT: \$118,427.10 [unsert Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$18,427.10 [unsert Ending Cash Balance from Pre-Primary report) COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Calendar Year 10. ADDITIONS: \$3,30,340.63 (unsert total of fine 10, columns A + B) SUBTRACTIONS: \$30,340.63 (unsert total of fine 11, columns A + B) 11. SUBTRACTIONS: \$5,43,240 (unsert amount from line 25) (unsert amount from line 24) 2. ENDING CASH BALANCE THIS REPORT: \$19,966.26 \$50,306.89 (unsert total of fine 11, columns A + B) SUBMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Pre-Primary Report this year.) 10. ADDITIONS: \$118,000 (unsert total of Pre-Primary Report this year.) 11. In-Kind Donations Received: \$1,200.00 (unsert total of Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: \$2,000 (unsert total from line 36) 13. In-Kind Donations Received: \$1,100.00 (unsert total of Pre-Primary Report this year.) 14. Goods/Services Given to Others: \$1,11.00 (unsert total from line 36) 15. Current Balance of Outstanding Loans Receivable (loaned to others) (unsert total Current Balance from line 45) 16. Current Balance of Outstanding Loans Receivable (loaned to others) (unsert total Current Balance from line 45) 17. Current Balance of Outstanding Upneid Bills/Advance of Credit (unsert total from line 46) 18. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. Ligh		•	·	Taxpayer Services
6.	4.	·	· · · · · · · · · · · · · · · · · · ·	1 2005
68. No activity with 383B.041-058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills). Itermination of Committee Registration 7. PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 9. BEGINNING CASH BALANCE THIS REPORT: \$ 118.427.10 (Insert Ending Cash Balance From Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$ 49,538.44 (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 30,340.63 (Line 11 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: \$ 19,966.26 (Insert amount from line 34) 13. In-Kind Donations & Outstanding Loans Received: \$ 102,937.87.C (Line 10 from Pre-Primary Report this year.) 14. Goods/Services Given to Others: \$ 1.200.00 (Line 14 from Pre-Primary Report this year.) 15. Current Balance of Outstanding Loans Receivable (loaned to you) (Insert total Current Balance from line 45) 16. Certification is goally of a gross mademenance. 17. Current National Donation is goally of a gross mademenance. 18. CERTIFY THAT THIS REPORT IS COMPLETE. TRUE AND CORRECT.	5.	Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration & Staten	nent of Organization") NUV 1 2003
No activity with 383B.041-058 candidates, this reporting period. (Complete lines 69-812 as applicable) DEL // I / I / I / I / I / I / I / I / I /	6.	No activity since last Report. (Insert Beginni	ing and Ending Balance at #9 & #12 below)	log DB
8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 9. BEGINNING CASH BALANCE THIS REPORT: \$ 118,427.10 (Insert Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$ 49,538.44 (Line 10 from Pre-Primary Report this year.) (Insert amount from line 25) 11. SUBTRACTIONS: \$ 30,340.63 (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) 12. ENDING CASH BALANCE THIS REPORT: \$ 19,966.26 (Insert amount from line 34) 13. In-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Pre-Primary Report this year.) (Insert lotal of line 11, columns A + B) 14. Goods/Services Given to Others: \$ 110.00 (Line 13 from Pre-Primary Report this year.) (Insert lotal from line 36) 15. Current Balance of Outstanding Loans Receivable (Ioaned to others)	6a.			s applicable) DFI //// DD
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\$ 30,340.63 (Line 11 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: = \$ 102,937.99 (Line 9 + line 10(column B) - line 11 (column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Pre-Primary Report 13. In-Kind Donations Received: \$ 1,200.00 (Line 13 from Pre-Primary Report this year.) 14. Goods/Services Given to Others: \$ 111.00 (Line 14 from Pre-Primary Report this year.) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others)		(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
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Summary Of Outstanding Loans Receivable (loaned to others) \$ 0.00				
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)		(Line 14 from Pre-Primary Report this year.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)	15.	Current Balance of Outstanding Loans Rece	ivable (loaned to others)>	
16. Current Balance of Outstanding Loans Payable (loaned to you)				(macritical current balance non me 40)
(Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit			(loaned to you)	\$ 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. I, (Print Name) John Cairns , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	,0.		(ioaned to you)	
(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. I, (Print Name) John Cairns , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	17.	Current Balance of Outstanding Unpaid Bills/Adv	vance of Credit>	\$ 0.00
required information is guilty of a gross misdemeanor. I, (Print Name) John Cairns , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.				(Insert total Amount Owed from line 46)
required information is guilty of a gross misdemeanor. I, (Print Name) John Cairns , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	18.	CERTIFICATION: Any person who signs and certi	fies to be true a report or statement which the person	knows contains false information or who knowingly omits
Coop Days		required information is guilty of a gross misdemeanor.		
SIGNATURE OF TREASURER: / // // // DATE: 1/11/05		Ook Da.		
	SIG	NATURE OF TREASURER: / /// W.C.		DATE: 1/11/05

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Friends for Lisa	Goodman	DATE: <u>1/11/05</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 300.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 4,444.80	\$ 4,744.80 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 333.12	
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:	\$	\$ 333.12 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 5,077.92 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 6,100.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 275.00	\$ 6,375.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 11,805.73 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 1,774.78	\$ 13,580.51 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 10.75	
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)	
33.	Other:	\$	\$ 10.75 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 19,966.26 (Total lines 26 through 33. Tran	esfer this amount to Line 11, Column B.)

Hennepin Co	unty Elections Division. As a conveni-	ence, Hennepin County also	ribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the ion or Donation in Kind, and the employer of the individual contributor. Is not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of aggregate in the year, exceed \$50. It is in the same order as they appear on Schedule A. Attach additional pages as necessary. List contributions here for the current reporting period				
contributors'	rs' addresses and one without. ULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS						
SCHEDU	LE A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-K	IND DONATIO	NS	74	
NAME OF C	COMMITTEE OR FUND:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·	DA	TE:	<u></u>
individual, con (**In the case government, the 'Political Fundament)	mmittee or fund that made the monetary of a contributor who is self-employed, the you must list that contributor's occupation ds must itemize contributions of members	contribution or Donation In Kind at is, does not derive earned in .) s that, in aggregate in the year	d, and the employer of the individence as owner, partner, or en	vidual contributor. aployee of a corpora	tion, partnership, or o	other entity, including	
					List contributio	ns here for the	
				COLUMNIA			COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**		Previous Total	\$ Received	\$ Value of In-	Total from Source
10/10/05	John Grandley Jeen Deitur				360.00		300.00
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Subto	tal ITEMIZED Monetary Contributions	s received this period:			\$ 300.00	7 .	.*
Subto	tal ITEMIZED Monetary Contributions	received this period listed	on previous page:		\$.	7	
35. TOTA	L ITEMIZED CONTRIBUTIONS REC	EIVED THIS PERIOD: (Tr	ansfer this amount to Line	e 19)	\$ 300.00	<u></u>	
Cubto	tal ITEMIZED In-Kind Donations rece	slynd this period:	, ek -	<u> </u>		\$	٦
	tal ITEMIZED In-Kind Donations rece		revious page:			\$	-
	tal NON-ITEMIZED In-Kind Donation				·	\$	
	IN KIND DONATIONS DECENED		this amount to Line 13 Co	olumn P)		¢ 9×	

CF Report Page 3 rev 8 05

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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Friends	for	1.000	(2000m	نه ه
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	(- 1		
· DATE:	til	11	05	

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 expenditure		
	· · · · · · · · · · · · · · · · · · ·			current reportin		
			COLUMN A	COLUMN.B	COLUMN B1	COLUMN.C
	ALPHABETICAL ORDER!		Previous Total	Operating	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
Misc	POSTINASTER General	POSTAGE	<u> </u>	337.60		
Misc.	Communication mailing	POSTAGE / Procession	R	5,175		
MISC	Impact Mailing	Pronting		4,837.98		
9/2105	Bruce Printing	Pronting		415.96		
9/2/05	Traves lee	Visibility / Photo		7 50.00		,
9/17/05	Hills lake Pixes	Visibility / Ads		400.00		
10/20/05	Acros Photic	Bass		389.79		
91,7105	Park Zoard Deform	Control it in			5000	
9/1/05	Cara for Counci)	(300.00	
911/105	Thaten For libraries	UU .			500,00	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 11.805.73
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 11,805.73

	Subtotal ITEMIZED Contributions to Others this period:	\$ / 300.00
Ì	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 300,00
	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 1600.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:	-	•		
Trieves for 1 son Good war				DATE: 11/1/05

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.

	-	, and					List expenditur current reportir		
			. ,			COLUMN A	COLUMN.B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Commit	tee Name and Ac	ddress	Purpose fo	or Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
9/17/05	JASON SHOW for	Parks.	·	Compi	budin!			300.00	
			y i						
					:				
,								i .	
			(,				
				,					
			No training			3			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 300
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28):	, \$.

	Subtotal ITEMIZED Contributions to Others this period:	\$ 300,00					
	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$					
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) \$							

SCHEDU	JLES C, D, E, and F (A	ttach additional page	s if necessary f	or Schedules C	, D, E, and F):	***
NAME OF	COMMITTEE OR FUND: _	Friends for Ligge	Coopin	DATE:	21/1/05	_
You must o together w	E C: GOODS AND SERVIO disclose the total value of go ith the goods and services, cription of the goods or servi	oods and services given to is in excess of \$100 within	another committee the year. You mus	, as well as any oth It also disclose the (erwise non-itemizal date, name and add	., ble cash that, dress of the recipie
				Goods & Service	es + Cash = \$100+	
	Alabah Garl O. J. J.			Given in Current Period		
	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Recipient Total Year to Date
20 T 444						
39. Total (Goods and Services given in	this period: (Transfer this	s amount to Line '	14, Column B)	\$	
SCHEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
				Loans Given to or Repaid by You i		
	Alabat (1.10.11			Current Reporting Period		
<u> </u>	Alphabetical Order!		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 \$ Repaid	Current Balance
Date	Ivame, Address & Emplo	yer or Lender	Lasi Report	The Received	3 Repaid	Owed by You
					,	
5	· .				· ·	
40. Total N	New Loans Payable this per	od: (Transfer this amoun	t to Line 22)	\$.		
41. Total F	Repayment of Loans Payabl	e this period: (Transfer thi	s amount to Line		\$	
	nt Balance of Outstanding Lo	,	;	16)		\$
SCHEDULI	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)			
				Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		<u> </u>	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
<u> </u>			·			
•				ļ		
3. Total N	lew Loans Receivable this p	eriod: (Transfer this amo	unt to Line 32)	\$		
4. Total R	lepayment of Loans Receiva	able this period: (Transfer-	this amount to Lir	ne 23)	\$	
5. Current	t Balance of Outstanding Lo	ans Receivable: (Transfer	this amount to Li	ne 15)	· ·	\$
SCHEDULE	F: UNPAID BILLS/ADVAN	ICE OF CREDIT (Items or	services received	d but not paid)		
	Alphabetical Order!			-		Current Balance
Date	Name & Address of Vend	or of Goods or Services Re	eceived But Not Pa	id For		Owed by You
	<u> </u>					
6 Current	Polones of Outstanding Lie	and Dilla (Advanced Cond	9-7- 5-41	4.5 1.5 4.50		
6. Current	Balance of Outstanding Un	paid Bills/Advance of Cred	it: (Transfer this a	mount to Line 17)		\$
7. The Tre (Make r	easurer is to sign this stat notations on Schedules B or	ement ONLY IF INDEPEN C where Independent Exp	DENT EXPENDITU enditures are itemi	JRES WERE MADI zed.)	Ξ.	
INDEPE	ENDENT EXPENDITURE: \$	WORN STATEMENT	, hereby certify tha	at all independent e	xpenditures made o	on behalf of other
candida or in co	ites and reported in this report oncert with, or at the requir	ort were made WITHOUT test or suggestion of any o	he authorization of	or expressed or im	plied consent of.	or in cooperation
<u>Signatuı</u>	re of Treasurer	NIT		Date	2	