

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5

Not With Him

ADDRESS (number and street) 777 S. Figueroa St. Suite 4050

Check if different than previously reported. (ACC) Los Angeles CA 90017

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

C C00618975

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
July 15 Quarterly Report (Q2)
October 15 Quarterly Report (Q3)
January 31 Year-End Report (YE)
July 31 Mid-Year Report (Non-election Year Only) (MY)
Termination Report (TER)

- (b) Monthly Report Due On: Feb 20 (M2), Mar 20 (M3), Apr 20 (M4), May 20 (M5), Jun 20 (M6), Jul 20 (M7), Aug 20 (M8), Sep 20 (M9), Oct 20 (M10), Nov 20 (M11), Dec 20 (M12), Jan 31 (YE)

- (c) 12-Day PRE-Election Report for the: Primary (12P), General (12G), Runoff (12R), Convention (12C), Special (12S)

Election on M M / D D / Y Y Y Y Y Y in the State of

- (d) 30-Day POST-Election Report for the: General (30G), Runoff (30R), Special (30S)

Election on M M / D D / Y Y Y Y Y Y in the State of

5. Covering Period 01 / 01 / 2016 through 06 / 30 / 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Brad Greiner

Signature of Treasurer Brad Greiner [Electronically Filed] Date 07 / 15 / 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Table with 10 columns for Office Use Only

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Not With Him

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="0.00"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="1953.00"/>	<input type="text" value="1953.00"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="1953.00"/>	<input type="text" value="1953.00"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="1806.05"/>	<input type="text" value="1806.05"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="146.95"/>	<input type="text" value="146.95"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="23561.31"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

Write or Type Committee Name

Not With Him

Report Covering the Period: From: 01 / 01 / 2016 To: 06 / 30 / 2016

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	1800.00	1800.00
(ii) Unitemized	153.00	153.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1953.00	1953.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1953.00	1953.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	1953.00	1953.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	1953.00	1953.00

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	1806.05	1806.05
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1806.05	1806.05
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	1806.05	1806.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1806.05	1806.05

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1953.00	1953.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1953.00	1953.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1806.05	1806.05
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1806.05	1806.05

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 6 OF 13
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
	<input type="checkbox"/> 12	<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Not With Him

Full Name (Last, First, Middle Initial)
A. Escalera Caters

Mailing Address 8011 Romaine St

City	State	Zip Code
West Hollywood	CA	90046-6057

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 06 / 24 / 2016
Transaction ID : VSHA7CDKTZ7

Amount of Each Receipt this Period
 1500.00

Memo Item

* In-Kind: Event Staff

Full Name (Last, First, Middle Initial)
B. Schloo Sounds

Mailing Address 3934 Latrobe St

City	State	Zip Code
Los Angeles	CA	90031-1427

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 06 / 24 / 2016
Transaction ID : VSHA7CDK7X0

Amount of Each Receipt this Period
 300.00

Memo Item

* In-Kind: Event Entertainment Services

Full Name (Last, First, Middle Initial)
C.

Mailing Address

City	State	Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	1800.00
TOTAL This Period (last page this line number only).....▶	1800.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Not With Him

Full Name (Last, First, Middle Initial)

A. Escalera Caters

Mailing Address 8011 Romaine St

City West Hollywood State CA Zip Code 90046-6057

Purpose of Disbursement
Event Staff

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
06 / 24 / 2016

Transaction ID : VSHA7CDKTZ7I

Amount of Each Disbursement this Period

1500.00

Memo Item
* In-Kind Received

Full Name (Last, First, Middle Initial)

B. Schloo Sounds

Mailing Address 3934 Latrobe St

City Los Angeles State CA Zip Code 90031-1427

Purpose of Disbursement
Event Entertainment Services

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
06 / 24 / 2016

Transaction ID : VSHA7CDK7X0I

Amount of Each Disbursement this Period

300.00

Memo Item
* In-Kind Received

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1800.00

1800.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 8 OF 13
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Campaign Consulting
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FF9	
Amount Incurred This Period 4500.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 4500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Social Media Consultant
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FQ2	
Amount Incurred This Period 1399.01	Payment This Period 0.00	Outstanding Balance at Close of This Period 1399.01

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Graphic Design Services
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FR0	
Amount Incurred This Period 480.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 480.00

1) SUBTOTALS This Period This Page (optional)..... ▶	6379.01
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Videographer Services
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FS8	
Amount Incurred This Period 250.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 250.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Website Services
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FT6	
Amount Incurred This Period 2030.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2030.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Communications Consultant
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FV3	
Amount Incurred This Period 80.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 80.00

1) SUBTOTALS This Period This Page (optional)..... ▶	2360.00
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 10 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Event Invitations
Mailing Address 416 Brooks Ave		
City State	Zip Code	
Venice CA	90291-3038	

Outstanding Balance Beginning This Period	Transaction ID : VSECF9H7FW1	
<input type="text" value="0.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="12.00"/>	<input type="text" value="0.00"/>	<input type="text" value="12.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Campaign Paraphernalia
Mailing Address 416 Brooks Ave		
City State	Zip Code	
Venice CA	90291-3038	

Outstanding Balance Beginning This Period	Transaction ID : VSECF9H7FX9	
<input type="text" value="0.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="2288.00"/>	<input type="text" value="0.00"/>	<input type="text" value="2288.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Event Equipment
Mailing Address 416 Brooks Ave		
City State	Zip Code	
Venice CA	90291-3038	

Outstanding Balance Beginning This Period	Transaction ID : VSECF9H7FY7	
<input type="text" value="0.00"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="302.50"/>	<input type="text" value="0.00"/>	<input type="text" value="302.50"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="2602.50"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 11 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Event Security
Mailing Address 416 Brooks Ave		
City Venice	State CA	Zip Code 90291-3038

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FZ5	
Amount Incurred This Period 200.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 200.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Event Catering
Mailing Address 416 Brooks Ave		
City Venice	State CA	Zip Code 90291-3038

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7G03	
Amount Incurred This Period 1733.69	Payment This Period 0.00	Outstanding Balance at Close of This Period 1733.69

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner		Nature of Debt (Purpose): Reimb. Public Relations Consultant
Mailing Address 416 Brooks Ave		
City Venice	State CA	Zip Code 90291-3038

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7G11	
Amount Incurred This Period 5000.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5000.00

1) SUBTOTALS This Period This Page (optional)..... ▶	6933.69
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 12 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Videography Equipment
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7G29	
Amount Incurred This Period 39.95	Payment This Period 0.00	Outstanding Balance at Close of This Period 39.95

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Brad Griner	Nature of Debt (Purpose): Reimb. Event Staff
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7G37	
Amount Incurred This Period 1000.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nathan Meaux	Nature of Debt (Purpose): Social Media Consultant
Mailing Address 11945 Magnolia Blvd Apt 111	
City State Zip Code Valley Vlg CA 91607-2802	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FE1	
Amount Incurred This Period 617.67	Payment This Period 0.00	Outstanding Balance at Close of This Period 617.67

1) SUBTOTALS This Period This Page (optional)..... ▶	1657.62
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 13 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Not With Him

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Hollie Meyer	Nature of Debt (Purpose): Campaign Consultant
Mailing Address 108 S Gramercy Pl	
City State Zip Code Los Angeles CA 90004-4947	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FH4	
Amount Incurred This Period 1628.49	Payment This Period 0.00	Outstanding Balance at Close of This Period 1628.49

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor New World Native	Nature of Debt (Purpose): Event Coordinator
Mailing Address 416 Brooks Ave	
City State Zip Code Venice CA 90291-3038	

Outstanding Balance Beginning This Period 0.00	Transaction ID : VSECF9H7FM8	
Amount Incurred This Period 2000.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ▶	3628.49
2) TOTALS This Period (last page this line number only)..... ▶	23561.31
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	23561.31