

**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

JUSTICE-PAC

ADDRESS (number and street)

13421 Malena Dr

Check if different
than previously
reported. (ACC)

N. Tustin

CA

92705

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00159319

3. IS THIS
REPORTNEW
(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)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

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

M M /

D D /

Y Y Y Y Y Y

through

M M /

D D /

Y Y Y Y Y Y

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

Goodwin, Randy, , Mr,

Type or Print Name of Treasurer

Signature of Treasurer

Goodwin, Randy, , Mr,

[Electronically Filed]

Date

M M /

D D /

Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

JUSTICE-PAC

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
01 / 01 / 2017 To: M M / D D / Y Y Y Y Y Y
06 / 30 / 2017

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2017		32432.51
(b) Cash on Hand at Beginning of Reporting Period.....	32432.51	
(c) Total Receipts (from Line 19)	4500.00	4500.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	36932.51	36932.51
7. Total Disbursements (from Line 31).....	6100.00	6100.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	30832.51	30832.51
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	2000.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	127559.20	



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

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

JUSTICE-PAC

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
01	/	01	/	2017

To:

M M	/	D D	/	Y Y Y Y Y Y
06	/	30	/	2017

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).....

0.00

0.00

(ii) Unitemized

0.00

0.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

0.00

0.00

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

4500.00

4500.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5).....▶

4500.00

4500.00

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)).....▶

4500.00

4500.00

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

4500.00

4500.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

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	6100.00	6100.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	6100.00	6100.00
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 (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(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)) ..	6100.00	6100.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	6100.00	6100.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

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)	4500.00	4500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4500.00	4500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	6100.00	6100.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	6100.00	6100.00

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

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

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 13

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 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)

JUSTICE-PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. VICTORY 2016

Mailing Address 4230 EAST TOWNE BLVD #700

City
MADISON

State
WI

Zip Code
53704

FEC ID number of contributing
federal political committee.

C C00572792

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4500.00

Date of Receipt

03 / **30** / **2017**

Transaction ID : SA11C.4684

Amount of Each Receipt this Period

4500.00

☐ Memo Item
Contribution

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

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

4500.00

4500.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 7 OF 13

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<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)

JUSTICE-PAC

Full Name (Last, First, Middle Initial)

A. Kreep, Gary, , ,

Mailing Address 932 D Street

City
RamonaState
CAZip Code
92065Purpose of Disbursement
Rent

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
04		02		2017

FEC Identification Number

C**Transaction ID : SB21B.4689**

Amount of Each Disbursement this Period

4500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Kreep, Gary, , ,

Mailing Address 932 D Street

City
RamonaState
CAZip Code
92065Purpose of Disbursement
Rent

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		30		2017

FEC Identification Number

C**Transaction ID : SB21B.4688**

Amount of Each Disbursement this Period

1510.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

6010.00

6010.00

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)☒ 9
☐ 10

NAME OF COMMITTEE (In Full)

JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

National Committee for Conservative Political Action

Nature of Debt (Purpose):

Debt Owed by Defunct Committee

Mailing Address 1001 Dove St

City

Newport Beach

State

CA

Zip Code

92660

Outstanding Balance Beginning This Period

2000.00

Transaction ID : SD9.4104

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2000.00

B. 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

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)..... ►

2000.00

2) **TOTALS** This Period (last page this line number only)..... ►

2000.00

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) ►

2000.00

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)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Direct Mail Services

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

568.57

Transaction ID : SD10.4106

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

568.57

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Direct Mail Services

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

14478.63

Transaction ID : SD10.4108

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14478.63

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Direct Mail Services-accrued since 12/31/03

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

1210.47

Transaction ID : SD10.4109

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1210.47

1) **SUBTOTALS** This Period This Page (optional)..... ►

16257.67

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)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Postage & Direct Mail Services

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

884.83

Transaction ID : SD10.4110

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

884.83

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Direct Mail Services/Postage

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

14472.70

Transaction ID : SD10.4111

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14472.70

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding Direct

Nature of Debt (Purpose):

Direct Mail-accrued since 12/31/08

Mailing Address 1420 Spring Hill Rd

City

McLean

State

VA

Zip Code

22102

Outstanding Balance Beginning This Period

5772.56

Transaction ID : SD10.4112

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5772.56

1) **SUBTOTALS** This Period This Page (optional)..... ►

21130.09

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 11 OF 13

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10
NAME OF COMMITTEE (In Full)
JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Campaign Funding DirectNature of Debt (Purpose):
Mailing Services

Mailing Address 1420 Spring Hill Rd

City
McLeanState
VAZip Code
22102

Outstanding Balance Beginning This Period

1494.80

Transaction ID : SD10.4113

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1494.80

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

ECG Data CenterNature of Debt (Purpose):
Data Processing

Mailing Address 1420 Spring Hill Rd

City
McLeanState
VAZip Code
22102

Outstanding Balance Beginning This Period

4062.40

Transaction ID : SD10.4114

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4062.40

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

ECG Data CenterNature of Debt (Purpose):
Data Processing

Mailing Address 1420 Spring Hill Rd

City
McLeanState
VAZip Code
22102

Outstanding Balance Beginning This Period

9800.55

Transaction ID : SD10.4116

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9800.55

1) **SUBTOTALS** This Period This Page (optional)..... ►

15357.75

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)

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FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

ECG Data Center

Nature of Debt (Purpose):

Data Processing accrued since 12/31/03

Mailing Address 1420 Spring Hill Rd

City
McLeanState
VAZip Code
22102

Outstanding Balance Beginning This Period

2522.45

Transaction ID : SD10.4117

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2522.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Response Unlimited

Nature of Debt (Purpose):

Mailing Services

Mailing Address 284 Shalom Rd

City
WaynesboroState
VAZip Code
22980

Outstanding Balance Beginning This Period

8626.98

Transaction ID : SD10.4363

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8626.98

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Response Unlimited

Nature of Debt (Purpose):

Direct Mail Services

Mailing Address 284 Shalom Rd

City
WaynesboroState
VAZip Code
22980

Outstanding Balance Beginning This Period

7035.98

Transaction ID : SD10.4457

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7035.98

1) **SUBTOTALS** This Period This Page (optional)..... ►

18185.41

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)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

JUSTICE-PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Response Unlimited

Nature of Debt (Purpose):

Direct Mail Production & Mailing

Mailing Address 284 Shalom Rd

City

Waynesboro

State

VA

Zip Code

22980

Outstanding Balance Beginning This Period

252.53

Transaction ID : SD10.4517

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

252.53

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Response Unlimited

Nature of Debt (Purpose):

Direct Mail Services

Mailing Address 284 Shalom Rd

City

Waynesboro

State

VA

Zip Code

22980

Outstanding Balance Beginning This Period

21714.64

Transaction ID : SD10.4555

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21714.64

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Response Unlimited

Nature of Debt (Purpose):

Mailing Services

Mailing Address 284 Shalom Rd

City

Waynesboro

State

VA

Zip Code

22980

Outstanding Balance Beginning This Period

34661.11

Transaction ID : SD10.4617

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

34661.11

1) **SUBTOTALS** This Period This Page (optional)..... ►

56628.28

2) **TOTALS** This Period (last page this line number only)..... ►

127559.20

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) ►

127559.20