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Image# 201604189012572491

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

	For Other Than An Auti	iorized Committee	Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
ACTRIGHT			
ADDRESS (number and street)	2029 K STREET NW SUITE	300	
Check if different than previously reported. (ACC)	WASHINGTON		DC 20006 -
2. FEC IDENTIFICATION N	UMBER ▼ CIT	Y.	STATE ▲ ZIP CODE ▲
C C00488478		S THIS EPORT X NEW (N) OR	AMENDED (A)
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (6)	Report Due On: Mar Apr	20 (M2) May 20 (M5) 20 (M3) Jun 20 (M6) 20 (M4) Jul 20 (M7) Primary (12P)) Sep 20 (M9) Dec 20 (M1 (Non-Election Year Only) Dec 20 (M1 (Non-Election Year Only)
July 15 Quarterly Report (0 October 15 Quarterly Report (0	PRE-Election Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report (\) July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election Report for the:	General (30G)	State of Special (308)
Termination Report (TER)	Electio	n on	in the State of
5. Covering Period 0		through 01	31 2016
certify that I have examined the	his Report and to the best of	my knowledge and belief it is t	true, correct and complete.
Type or Print Name of Treasure	er Brian S Brown		
Signature of Treasurer Bria	n S Brown	[Electronically Filed]	Date 04 18 2016
NOTE: Submission of false, error	neous, or incomplete information	n may subject the person signing	this Report to the penalties of 2 U.S.C. §437g
Office Use			FEC FORM 3X Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISRUPSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name **ACTRIGHT** 2016 01 2016 Report Covering the Period: 31 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 7526.08 January 1, 2016 (b) Cash on Hand at 7526.08 Beginning of Reporting Period..... 45.00 45.00 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 7571.08 7571.08 6(a) and 6(c) for Column B)..... 2425.62 2425.62 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 5145.46 5145.46 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 200.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 87690.47 Schedule C and/or Schedule D) 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. 06/2004)

Write or Type Committee Name

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I. Receipts	COLUMN A	COLUMN B
<u> </u>	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(i) iterrized (use Scriedule A)	7	
(ii) Unitemized	45.00	45.00
(iii) TOTAL (add		7 7
Lines 11(a)(i) and (ii)▶	45.00	45.00
(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)▶	45.00	45.00
. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
-		
8. All Loans Received	0.00	0.00
. Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures	7	
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made	7	
to Federal Candidates and Other		
Political Committees	0.00	0.00
Other Federal Receipts		3100
(Dividends, Interest, etc.)	0.00	0.00
Transfers from Non-Federal and Levin Funds	3.00	7
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		
(b) Lovin Funds (from Schodula UE)	0.00	0.00
(b) Levin Funds (from Schedule H5)	7	7
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
(c) Total Translers (add To(a) and To(b))	0.00	0.00
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	45.00	45.00
. Total Federal Receipts	15.00	
(subtract Line 18(c) from Line 19)▶	45.00	45.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schodule H4)		Caronida Toda to Date
Activity (from Schedule H4) (i) Federal Share	0.00	0.00
(ii) Non Fodoral Share	0.00	0.00
(ii) Non-Federal Share(b) Other Federal Operating	0.00	0.00
Expenditures	25.62	25.62
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	25.62	25.62
2. Transfers to Affiliated/Other Party	20.02	
Committees	0.00	0.00
Federal Candidates/Committees and Other Political Committees	2400.00	2400.00
. Independent Expenditures	0.00	0.00
(use Schedule E)		
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00
5. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
(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
O. Other Disbursements	0.00	0.00
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	200	2.22
With Federal Funds (c) Total Federal Election Activity (add	0.00	0.00
Lines 30(a)(i), 30(a)(ii) and 30(b)) ►	0.00	0.00
. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2425.62	2425.62
. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)	0.005.00	
from Line 31)	2425.62	2425.62

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	45.00	45.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	45.00	45.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	25.62	25.62
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	25.62	25.62

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE Note that the control of th	
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam		d by any perso	on for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) ACTRIGHT			
Full Name (Last, First, Middle Initial) A. Debbie Rub Mailing Address 2024 Kingspointe Dr			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
,	State Zip Code MO 63005		Transaction ID : SB23.11154
Senate	nent For: 2016 Primary General Other (specify)	011 Category/ Type	Amount of Each Disbursement this Period 2400.00 Memo Item
Full Name (Last, First, Middle Initial) Mailing Address			Date of Disbursement
City S Purpose of Disbursement	State Zip Code		Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)	Category/ Type	Memo Item
Full Name (Last, First, Middle Initial) Mailing Address			Date of Disbursement
	State Zip Code		
Purpose of Disbursement Candidate Name Office Sought: House Disbursement For: Senate Primary General Other (specify) President Other (specify)			Amount of Each Disbursement this Period Memo Item
State: District:	• • • •		
SUBTOTAL of Disbursements This Page (optional)		<u> </u>	2400.00
TOTAL This Period (last page this line number only).	2400.00		

SCHEDULE C (FEC Form 3X)

LOANS

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

OF 28 PAGE 7 FOR LINE 13 OF FORM 3X

AME OF COMMITTEE (In F	ull)		Transaction ID : SC/9.11107	
LOAN SOURCE Full Nan ActRight Non Fed Fund	ne (Last, First, Mic	ddle Initial)	Memo Item Election: Primary General	
Mailing Address 2029 K St Suite 300	reet NW		Other (specify) ▼	
City Washington		State DC Z	IP Code 20006	
Original Amount of Loan		Cumulative Payme	ent To Date Balance Outstanding at Close of This Pe	eriod
	200.00	, , ,	0.00 200.00	
TERMS Date Incurr	- d	Dete	Dua Interest Data Conwada	
09 / 25	2015	M M / D D	e Due Interest Rate Secured: 9/25/2016 0.00 % (apr) Yes	No
List All Endorsers or Gua	arantors (if any) to	Loan Source		
1. Full Name (Last, First,	Middle Initial)		Name of Employer	
Mailing Address			Occupation	
City	State	ZIP Code	Amount Guaranteed Outstanding:	
2. Full Name (Last, First,	Middle Initial)		Name of Employer	
Mailing Address			Occupation	
City	State	ZIP Code	Amount Guaranteed Outstanding:	
3. Full Name (Last, First,	Middle Initial)		Name of Employer	
Mailing Address			Occupation	
City	State	ZIP Code	Amount Guaranteed Outstanding:	
4. Full Name (Last, First,	Middle Initial)		Name of Employer	
Mailing Address			Occupation	
City	State	ZIP Code	Amount Guaranteed Outstanding:	
UBTOTALS This Period Thi OTALS This Period (last pa	ge in this line only	·)	200.00	ary.

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

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	ME OF COMMITTEE (In Full) CTRIGHT				
	 Full Name (Last, First, Middle Initial) of Debtor ActRight Action 	Nature of D August use	ebt (Purpose): of mailing address, phone, office		
	•				
	Mailing Address 2029 K Street NW Suite 300				
- 1	City State	Zip Code DC			
F	Washington	DC	20006	Transacti	on ID : SD10.4148
	Outstanding Balance Beginning This Period			Transacti	01115 . 0510.4140
	250.00	_			
	Amount Incurred This Period	Pay	ment This Period		ng Balance at Close of This Period
	0.00		0.	.00	250.00
F	B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor			ebt (Purpose):
	ActRight Action			September	use of address, phone, office
	Mailing Address 2029 K Street NW				
L	Suite 300 City State	Zip Code			
	Washington	DC DC	20006		
	Outstanding Balance Beginning This Period			Transact	ion ID : SD10.4176
	250.00				
	Amount Incurred This Period	Pav	ment This Period	Outstandir	ng Balance at Close of This Period
	0.00	. uy		00	250.00
	0.00	7		00	230.00
	C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor			ebt (Purpose): e of mailing address, phone, office
	ActRight Action			October us	e of mailing address, phone, office
	Mailing Address 2029 K Street NW				
-	Suite 300 City	State	Zip Code		
	Washington	DC	20006		
	Outstanding Balance Beginning This Period			Transact	ion ID : SD10.4178
	250.00				
	Amount Incurred This Period	Pay	ment This Period	Outstandir	ng Balance at Close of This Period
	0.00		0.	00	250.00
1)	SUBTOTALS This Period This Page (optional)				750.00
2)	TOTALS This Period (last page this line number	only)			7
3)	TOTAL OUTSTANDING LOANS from Schedule C		7		
4)	ADD 2) and 3) and carry forward to appropriate I	nly) ▶	,		

NAME OF COMMITTEE (In Full)

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 9
FOR LINE NUMBER: (check only one)

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OF

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ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): November use of mailing address, phone, ActRight Action office Mailing Address 2029 K Street NW Suite 300 City State Zip Code Washington 20006 Transaction ID: SD10.4179 Outstanding Balance Beginning This Period 250.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 250.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): December use of mailing address, phone, ActRight Action office Mailing Address 2029 K Street NW Suite 300 City State Zip Code Washington DC 20006 Outstanding Balance Beginning This Period Transaction ID: SD10.4180 100.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 100.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mass emails supporting Jorgensen for ActRight Action Congress Mailing Address 2029 K Street NW Suite 300 Zip Code City State Washington DC 20006 Transaction ID: SD10.5069 Outstanding Balance Beginning This Period 4357.75 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 4357.75 0.00 4707.75 1) SUBTOTALS This Period This Page (optional)..... 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)

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

PAGE

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Fundraising emails in July ActRight Action Mailing Address 2029 K Street NW Suite 300 City State Zip Code Washington 20006 Transaction ID: SD10.5212 Outstanding Balance Beginning This Period 3606.78 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 3606.78 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): February and March reporting and processing ActRight Compliance Services services retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4181 2000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): April retainer for reporting and processing ActRight Compliance Services services Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.4190 Outstanding Balance Beginning This Period 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1000.00 0.00 6606.78 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 11 (FOR LINE NUMBER: (check only one)

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OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): May reporting and processsing services ActRight Compliance Services retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.4191 Outstanding Balance Beginning This Period 1000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): May reporting and processing services and ActRight Compliance Services June retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4192 2748.93 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2748.93 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): June reporting and processing services and ActRight Compliance Services July retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.4193 Outstanding Balance Beginning This Period 2767.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2767.00 0.00 6515.93 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 12
FOR LINE NUMBER: (check only one)

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OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): November reporting and processing services ActRight Compliance Services and December retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.4185 Outstanding Balance Beginning This Period 895.56 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 895.56 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): December reporting and processing services ActRight Compliance Services and Jan retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4184 2465.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2465.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): January reporting and processing services and ActRight Compliance Services Feb retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.4233 Outstanding Balance Beginning This Period 2255.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2255.00 0.00 5615.56 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 13
FOR LINE NUMBER: (check only one)

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OF

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Feb reporting and processing/Mar legal and ActRight Compliance Services reporting retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.4319 Outstanding Balance Beginning This Period 2000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mar reporting and processing/Apr legal and ActRight Compliance Services reporting retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4374 2000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal compliance, bookkeeping, and reporting ActRight Compliance Services services in April Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.4702 Outstanding Balance Beginning This Period 3737.50 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 3737.50 0.00 7737.50 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

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14 OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal compliance, bookkeeping, and reporting ActRight Compliance Services services in May Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.5067 Outstanding Balance Beginning This Period 2907.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2907.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): June administrative and legal services. ActRight Compliance Services Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.5569 2477.05 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2477.05 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bundling, administrative, legal, and office ActRight Compliance Services services Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.5600 Outstanding Balance Beginning This Period 2077.60 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2077.60 0.00 7462.15 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

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15 OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Sept. bundling, administrative, legal, and office ActRight Compliance Services services Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.5971 Outstanding Balance Beginning This Period 2067.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2067.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Sept. reporting and processing services and ActRight Compliance Services Oct. retainer Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.6485 2097.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2097.50 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reporting, bundling, compliance, and admin ActRight Compliance Services services in October Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.6817 Outstanding Balance Beginning This Period 1605.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1605.00 0.00 5770.00 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

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16 OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance, reporting, and bundling services ActRight Compliance Services in November Mailing Address 209 W Main St State Zip Code Plainfield 46168 Transaction ID: SD10.7051 Outstanding Balance Beginning This Period 1130.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1130.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance, reporting, bunlding, and ActRight Compliance Services administrative services in Dec 2013 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.7356 1235.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1235.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and administrative services in ActRight Compliance Services January Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.7717 Outstanding Balance Beginning This Period 854.20 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 854.20 0.00 3219.20 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

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17 OF

NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal, processing, reporting, and admin ActRight Compliance Services services in February Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.8465 Outstanding Balance Beginning This Period 1238.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1238.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal, bundling, and administrative services ActRight Compliance Services Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.8513 1038.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1038.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bundling, administrative, compliance services ActRight Compliance Services for May 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.9028 Outstanding Balance Beginning This Period 1228.50 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1228.50 3504.50 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bundling, administrative, compliance services ActRight Compliance Services for June 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 Transaction ID: SD10.9248 Outstanding Balance Beginning This Period 1305.25 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1305.25 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bundling, administrative, compliance services ActRight Compliance Services in July 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.9401 925.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 925.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and administrative services for ActRight Compliance Services July 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.9615 Outstanding Balance Beginning This Period 925.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 925.00 0.00 3155.25 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and administrative services for ActRight Compliance Services August 2014 Mailing Address 209 W Main St State Zip Code Plainfield 46168 Transaction ID: SD10.9911 Outstanding Balance Beginning This Period 1677.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1677.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and administrative services for ActRight Compliance Services September 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.10393 1845.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1845.50 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Compliance and administrative services for ActRight Compliance Services October 2014 Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Transaction ID: SD10.10392 Outstanding Balance Beginning This Period 3210.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 3210.00 0.00 6733.00 1) SUBTOTALS This Period This Page (optional)..... 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) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line)

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AME OF COMMITTEE (In Full) ACTRIGHT		
A. Full Name (Last, First, Middle Initial) of Debt	or or Creditor	Nature of Debt (Purpose):
ActRight Compliance Services		Legal, administrative, bundling services in Dec.
Mailing Address 209 W Main St		
City State	Zip Code	
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10866
840.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	840.00
B. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
ActRight Compliance Services		Legal, administrative, bundling services in Jan.
Mailing Address 209 W Main St		
City State	Zip Code	
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10917
1387.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1387.00
C. Full Name (Last, First, Middle Initial) of Debt ActRight Compliance Services		Nature of Debt (Purpose): Legal, administrative, bundling services in Jan 2015
Mailing Address 209 W Main St		
City Plainfield	State Zip Code IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10919
785.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	785.00
SUBTOTALS This Period This Page (optional)	>	3012.00
) TOTALS This Period (last page this line numbe	r only)	
) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	, , , , , , , , , , , , , , , , , , , ,
) ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page only)	

Excluding Loans

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AME OF COMMITTEE (In Full) ACTRIGHT		
A. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
ActRight Compliance Services		Compliance and administrative services in Feb.
Mailing Address 209 W Main St		_
City State	Zip Code	_
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.10938
582.50		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	582.50
B. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):
ActRight Compliance Services		Compliance and administrative services in March
Mailing Address 209 W Main St		
City State	Zip Code	
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID: SD10.10954
243.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	243.00
C. Full Name (Last, First, Middle Initial) of Debte ActRight Compliance Services	or or Creditor	Nature of Debt (Purpose): Administrative and Reporting Svcs
Mailing Address 209 W Main St		
City Plainfield	State Zip Code IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11007
212.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	212.00
) SUBTOTALS This Period This Page (optional)	>	1037.50
) TOTALS This Period (last page this line number	r only)	
TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	
) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	

Excluding Loans

(Use separate schedule(s) for each numbered line)

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Fundraising emails in July 2013 ActRight Fund Mailing Address 2029 K St NW Suite 300 City State Zip Code Washington 20006 Transaction ID: SD10.5208 Outstanding Balance Beginning This Period 4024.60 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 4024.60 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): April legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4198 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): May legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St Zip Code City State Plainfield 46168 IN Transaction ID: SD10.4199 Outstanding Balance Beginning This Period 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1000.00 0.00 6024.60 1) SUBTOTALS This Period This Page (optional)..... 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)

Excluding Loans

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ACTRIGHT			
A. Full Name (Last, First, Middle Initial) of Debtor	Nature of Debt (Purpose):		
ActRight Legal Foundation	June legal services retainer		
Mailing Address 209 W Main St			
City State	City State Zip Code		
Plainfield	IN 46168		
Outstanding Balance Beginning This Period		Transaction ID : SD10.4200	
1000.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1000.00	
B. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor	Nature of Debt (Purpose):	
ActRight Legal Foundation		July legal services retainer	
Mailing Address 209 W Main St			
City State	Zip Code		
Plainfield Outstanding Release Reviewing This Review	IN 46168		
Outstanding Balance Beginning This Period		Transaction ID : SD10.4201	
1000.00			
Amount Incurred This Period	Outstanding Balance at Close of This Period		
0.00	0.00	1000.00	
C. Full Name (Last, First, Middle Initial) of Debtor ActRight Legal Foundation	Nature of Debt (Purpose): August legal services retainer		
Mailing Address 209 W Main St			
City Plainfield	State Zip Code IN 46168		
Outstanding Balance Beginning This Period		Transaction ID : SD10.4202	
1000.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1000.00	
1) SUBTOTALS This Period This Page (optional)	>	3000.00	
2) TOTALS This Period (last page this line number of	only)		
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)			
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)			

Excluding Loans

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): September legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St State Zip Code Plainfield 46168 Transaction ID: SD10.4203 Outstanding Balance Beginning This Period 1000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): October legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4204 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): November legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St Zip Code City State Plainfield 46168 IN Transaction ID: SD10.4205 Outstanding Balance Beginning This Period 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1000.00 0.00 3000.00 1) SUBTOTALS This Period This Page (optional)..... 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)

Excluding Loans

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NAME OF COMMITTEE (In Full) ACTRIGHT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): December legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St State Zip Code Plainfield 46168 Transaction ID: SD10.4206 Outstanding Balance Beginning This Period 1000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): March legal services retainer ActRight Legal Foundation Mailing Address 209 W Main St City State Zip Code Plainfield 46168 IN Outstanding Balance Beginning This Period Transaction ID: SD10.4196 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal services in January Barry A Bostrom Mailing Address 2524 N 8th Street City State Zip Code 47804 Terre Haute IN Transaction ID: SD10.4194 Outstanding Balance Beginning This Period 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1000.00 0.00 3000.00 1) SUBTOTALS This Period This Page (optional)..... 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)

Excluding Loans

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AME OF COMMITTEE (In Full) ACTRIGHT			
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): Administrative services July 2011 - March 2012		
Mailing Address 606 S. Taylor St.			
City State Arlington	,		
Outstanding Balance Beginning This Period		Transaction ID : SD10.4230	
5400.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	5400.00	
B. Full Name (Last, First, Middle Initial) of Debtor Paul Bothwell	B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Paul Bothwell		
Mailing Address 606 S. Taylor St.			
City State Arlington	Zip Code VA 22204		
Outstanding Balance Beginning This Period	VA 22204	Transaction ID : SD10.11103	
60.00			
Amount Incurred This Period	Outstanding Balance at Close of This Period		
0.00	0.00	60.00	
C. Full Name (Last, First, Middle Initial) of Debte Paul Bothwell	Nature of Debt (Purpose): Prepare and file fees		
Mailing Address 606 S. Taylor St.		_	
City Arlington	State Zip Code VA 22204		
Outstanding Balance Beginning This Period		Transaction ID : SD10.11125	
60.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	60.00	
) SUBTOTALS This Period This Page (optional)		5520.00	
) TOTALS This Period (last page this line number			
TOTAL OUTSTANDING LOANS from Schedule C (last page only)			
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only) ▶		

Excluding Loans

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	OF COMMITTEE (In Full) FRIGHT				
A.	Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
	Paul Bothwell			Prep and fi	le report
	raui boliiweli				
Ма	ailing Address 606 S. Taylor St.				
Cit	ty State	Zip Code			
	lington	VA	22204		
	Outstanding Balance Beginning This Period			Transacti	on ID : SD10.11138
	60.00				
	Amount Incurred This Period	Pay	ment This Period	Outstandir	ng Balance at Close of This Period
	0.00		0.	.00	60.00
B.	Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
	Paul Bothwell	or oroalion		Filing work	
Ма	ailing Address 606 S. Taylor St.				
Cit	ty State	Zip Code			
	lington	VA	22204		
	Outstanding Balance Beginning This Period			Transact	tion ID : SD10.11157
	400.00				
	100.00				
	Amount Incurred This Period	Pay	ment This Period	Outstandir	ng Balance at Close of This Period
	0.00			00	100.00
	0.00	7	0.	.00	100.00
C.	Full Name (Last, First, Middle Initial) of Debtor	r or Creditor			ebt (Purpose):
	Omni Compliance Services			Reporting a	and bookkeeping services
Ма	ailing Address 207 Main Street				
Cit	ty	State	Zip Code		
	ainfield	IN	46168		
	Outstanding Balance Beginning This Period			Transact	tion ID : SD10.11009
	270.00				
	Amount Incurred This Period	Pav	ment This Period	Outstandir	ng Balance at Close of This Period
		,			
	0.00	-	0.	.00	270.00
1) S	UBTOTALS This Period This Page (optional)				430.00
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4) A	DD 2) and 3) and carry forward to appropriate	line of Summa	ry Page (last page o	nly) ▶	, , , , , , , ,

Excluding Loans

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AME OF COMMITTEE (In Full) ACTRIGHT		
A. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor	Nature of Debt (Purpose):
Omni Compliance Services	Administration and Reporting	
Mailing Address 207 Main Street		
City State	Zip Code	
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11041
459.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	459.00
B. Full Name (Last, First, Middle Initial) of Debt	or or Creditor	Nature of Debt (Purpose):
Omni Compliance Services		Administrative services
Mailing Address 207 Main Street		
City State	Zip Code	
Plainfield	IN 46168	
Outstanding Balance Beginning This Period		Transaction ID : SD10.11061
429.75		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	429.75
C. Full Name (Last, First, Middle Initial) of Deb	Nature of Debt (Purpose):	
Mailing Address		
City	State Zip Code	
	2.0 0000	
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Amount incurred this renou	r ayment mis r enou	Outstanding Balance at Close of This Feriod
	7 7 7	
) SUBTOTALS This Period This Page (optional).		888.75
) TOTALS This Period (last page this line number	er only)	87690.47
) TOTAL OUTSTANDING LOANS from Schedule	0.00	
) ADD 2) and 3) and carry forward to appropriat	87690.47	