

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

JUSTICE-PAC

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="2014"/>		25963.03
(b) Cash on Hand at Beginning of Reporting Period.....	60646.08	
(c) Total Receipts (from Line 19)	6618.13	154323.26
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	67264.21	180286.29
7. Total Disbursements (from Line 31).....	7528.74	120550.82
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	59735.47	59735.47
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)	114785.60	

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

JUSTICE-PAC

Report Covering the Period: From: 11 / 25 / 2014 To: 12 / 31 / 2014

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	71249.59
(ii) Unitemized	6618.13	79073.67
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	6618.13	150323.26
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	4000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	6618.13	154323.26
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))..... ▶	6618.13	154323.26
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	6618.13	154323.26

DETAILED SUMMARY PAGE

of Disbursements

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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	7528.74	120250.82
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	7528.74	120250.82
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	300.00
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)) ..	7528.74	120550.82
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	7528.74	120550.82

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)	6618.13	154323.26
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6618.13	154323.26
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7528.74	120250.82
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	7528.74	120250.82

**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)
JUSTICE-PAC

Full Name (Last, First, Middle Initial)

A. American Caging Inc

Mailing Address 4850 Wright Rd
Suite 168

City Stafford State TX Zip Code 77477

Purpose of Disbursement
Caging

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
12 / 31 / 2014

Transaction ID : **SB21B.4549**

Amount of Each Disbursement this Period

1439.01

Full Name (Last, First, Middle Initial)

B. Capital One

Mailing Address c/o ACI 4850 Wright Rd

City Stafford State TX Zip Code 77477

Purpose of Disbursement
Banking fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
12 / 31 / 2014

Transaction ID : **SB21B.4550**

Amount of Each Disbursement this Period

435.61

Full Name (Last, First, Middle Initial)

C. Response Unlimited

Mailing Address 284 Shalom Rd

City Waynesboro State VA Zip Code 22980

Purpose of Disbursement
Direct Mail Design/production

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
12 / 31 / 2014

Transaction ID : **SB21B.4551**

Amount of Each Disbursement this Period

2817.06

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

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

4691.68

**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)
JUSTICE-PAC

A. Response Unlimited

Full Name (Last, First, Middle Initial)

Mailing Address 284 Shalom Rd

City Waynesboro State VA Zip Code 22980

Purpose of Disbursement Accounts Payable

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 12 / 31 / 2014

Transaction ID : SB21B.4554

Amount of Each Disbursement this Period: 2817.06

Category/Type

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

Amount of Each Disbursement this Period

Category/Type

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

Amount of Each Disbursement this Period

Category/Type

SUBTOTAL of Disbursements This Page (optional)..... ▶ 2817.06

TOTAL This Period (last page this line number only)..... ▶ 7508.74

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 8 OF 14
	FOR LINE NUMBER: (check only one) <input checked="" type="checkbox"/> 9 <input type="checkbox"/> 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 State Zip Code Newport Beach CA 92660	

Outstanding Balance Beginning This Period <input type="text" value="2000.00"/>	Transaction ID : SD9.4104	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="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 <input type="text"/>		
Amount Incurred This Period <input type="text"/>	Payment This Period <input type="text"/>	Outstanding Balance at Close of This Period <input type="text"/>

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 <input type="text"/>		
Amount Incurred This Period <input type="text"/>	Payment This Period <input type="text"/>	Outstanding Balance at Close of This Period <input type="text"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="2000.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text" value="2000.00"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="2000.00"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 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 State Zip Code McLean VA 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 State Zip Code McLean VA 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 State Zip Code McLean VA 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 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 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 State Zip Code McLean VA 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 State Zip Code McLean VA 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 State Zip Code McLean VA 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 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 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): Mailing Services
Mailing Address 1420 Spring Hill Rd	
City State Zip Code McLean VA 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 Center	Nature of Debt (Purpose): Data Processing
Mailing Address 1420 Spring Hill Rd	
City State Zip Code McLean VA 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 Center	Nature of Debt (Purpose): Data Processing
Mailing Address 1420 Spring Hill Rd	
City State Zip Code McLean VA 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)	PAGE 12 OF 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 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 State Zip Code McLean VA 22102	

Outstanding Balance Beginning This Period <input type="text" value="2522.45"/>	Transaction ID : SD10.4117	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="2522.45"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Response Unlimited	Nature of Debt (Purpose): Direct Mail design production mailing
Mailing Address 284 Shalom Rd	
City State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period <input type="text" value="5735.17"/>	Transaction ID : SD10.4234	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="5735.17"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Response Unlimited	Nature of Debt (Purpose): Postage & Mailing
Mailing Address 284 Shalom Rd	
City State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period <input type="text" value="7551.30"/>	Transaction ID : SD10.4273	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7551.30"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="15808.92"/>
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 13 OF 14
	FOR LINE NUMBER: (check only one)
	<input type="checkbox"/> 9
	<input checked="" type="checkbox"/> 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): Mailing Services
Mailing Address 284 Shalom Rd	
City State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period <input type="text" value="17228.02"/>	Transaction ID : SD10.4363	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="17228.02"/>

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 State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period <input type="text" value="7035.98"/>	Transaction ID : SD10.4457	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7035.98"/>

C. 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 State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period <input type="text" value="3069.59"/>	Transaction ID : SD10.4517	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="2817.06"/>	Outstanding Balance at Close of This Period <input type="text" value="252.53"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="24516.53"/>
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 14 OF 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 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 Services
Mailing Address 284 Shalom Rd	
City State Zip Code Waynesboro VA 22980	

Outstanding Balance Beginning This Period 0.00	Transaction ID : SD10.4555	
Amount Incurred This Period 21714.64	Payment This Period 0.00	Outstanding Balance at Close of This Period 21714.64

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)..... ▶	21714.64
2) TOTALS This Period (last page this line number only)..... ▶	114785.60
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) ▶	114785.60