

State Form 4606 (R15 / 5-19) Indiana Election Division (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? Yes N

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

10 + Summary Sheet

COMMITTEE INFORMATION					
1. Full Name of Committee (as on Statement of Organization) Check if this is a new Yes for SACS	name.				
2. Acronym or Abbreviated Name (if any) 3. Committe (260			ephone Num 5-3504	ber	
4. Mailing Address (Address where all campaign finance correspondence is received.) 2311 Cerreia Way	Check	if this is a new	address.	-	
5. City, State, ZIP Code	6. P	arty Affiliation	(if applicable	e)	
Fort Wayne, IN 46814	N/A	4			
CANDIDATE INFORMATION (For Candidate's C	Comm	ittees Only)			
7. Full Name of Candidate (Include any nickname.)	8. P	arty Affiliation	or If Indeper	ndent C	andidate
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10.	County of Res	idence	•	
TYPE OF REPORT			CONVEN	TION C	ANDIDATES ONLY
11. Check one:			Check one	e:	
☐ Pre-Primary ☐ Pre-Election ☑ Annual ☐ Nomination ☐ Other			Pre-C	onventi	ion
Final / Disbands Committee (Lines 18, 19, and 20 must be "0".) 🗹 Outgoing Treasurer (Within ten (10) days amend Sta	itement of	Organization.)	☐ Post-	Conven	tion
12. Reporting Period (mm/dd/yy):		CO	LUMN A		COLUMN B
From: 10/15/2022 Through: 1/15/2023			s Period		Year to Date
13. Cash on hand and investments at the beginning of this reporting period.			4,445.4	2	
14. Cash on hand and investments January 1, current year.					0.00
CONTRIBUTIONS AND RECEIPTS					
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)					
15a. Itemized (Use Schedule A.)			580.0	0	23,910.00
15b. Unitemized			0.9	5	375.95
15c. Add lines 15a and 15b in both columns.	TOTAL		580.9	5	24,285.95
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B.	TOTAL	-	5,025.4	2	24,285.95
EXPENDITURES					
(Note: These amounts include in-kind expenditures and loan repayments.)					
17a. Itemized (Use Schedule B.) (Public Question: use Schedule C.)			5,026.3	7	24,285.95
17b. Uniternized			0.0	0	0.00
17c. Add lines 17a and 17b in both columns.	TOTAL		5,026.3	7	24,285.95
18. Cash on hand and investments at close of this reporting period (Subtract 17c from 16 in both columns.)	TOTA	L	0.0	0	0.00
19. Debts OWED BY the committee (Use Schedule D.) 0.00			0		
20. Debts OWED TO the committee (Use Schedule E.)			0.0	0	
CERTIFICATION		•		EOD (OFFICE USE ONLY
CERTIFICATION I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TO	RUE CO	RRECT AND CO	MPLETE	TORK	
Signature of Treasurer Title Treasurer	1.02, 00	Date (mm/dc 1/17/	1/yy)		
Signature of Candidate (if applicable)		Date (mm/do			•

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



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(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

	FIL	E NUMBER	
		_	
Page	1	of_ D	

	TYPE OF CONTRIBUTION	201118814	COLUMNIA	DATE RECEIVED
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	(mm/dd/yy)
(street, number, city, state, ZIP code)	OK OTHER RESELL	PERIOD	YEAR-TO-DATE	RECEIVED BY
1. Jerry Cooper	Contributions:		ļ	
12716 Redding Drive	☐ In-Kind (describe)	}		10/26/22
Fort Wayne, IN 46814	In-Kind (describe)			10/20/22
	Other Receipts:	\$250.00	\$250.00	
	Interest Loan	Ψ200.00	φ200.00	
	Miscellaneous (specify)	<u> </u>		Amy Lazoff
Contributor's Occupation (If required)				-
² Thomas Martin	Contributions:			
14025 Lindsay Court	☑ Direct	}		
Fort Wayne, IN 46814	☐ In-Kind (describe)			11/09/22
	Other Receipts:	\$330.00	\$5,896.29	
	Interest Loan			A I #
	Miscellaneous (specify)			Amy Lazoff
Contributor's Occupation (if required) CEO				
3.	Contributions:			
	☐ Direct☐ In-Kind (describe)		,	
	in-kina (describe)			
	Other Receipts:			
	Interest Loan			
	Miscellaneous (specify)		ļ	
Out the total Course the Course to the				
Contributor's Occupation (if required) 4.	Contributions:			***
7.	Direct	i		
	☐ In-Kind (describe)			
				1
	Other Receipts:			
	☐ Interest ☐ Loan	ĺ		
	Miscellaneous (specify)			
Contributor's Occupation (if required)	<u> </u>			
5.	Contributions:			
	Direct		,	
1	In-Kind (describe)			
	Other Receipts:		-	
	Interest Loan			
ļ	Miscellaneous (specify)		1	
Contributor's Occupation (if required)				
	HIS PAGE OF SCHEDULE A	\$ 580.00		
TOTAL OF ALL PAGES OF SCHEDULE A		000.00		
	15a of the Summary Sheet.)	\$ 580.00		



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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, MUST be itemized on this schedule.

(CFA-4 SCHEDULE C) ITEMIZED EXPENDITURES For Public Questions

	FILE	NUMBE	ER	
Page_	2	of	10	

			Page	of_	10
Enter Text of Public Question. See attached.	PUBLIC QUESTIO	N INFORMATION			
	_ Local			<u> </u>	
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
Mail Chimp 675 Ponce De Leon Ave, NE #5000 Atlanta, GA 30308	Email Provider	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Email Services	\$150.00	\$450.00	10/17/22
Mail Chimp *Adjustment* 675 Ponce De Leon Ave, NE #5000 Atlanta, GA 30308	Email Provider	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose: 'Adj. for Direct Debit of Services - Sept.	\$17.00	\$467.00	*9/16/22
Office Depot 6316 W Jefferson Blvd. Fort Wayne, IN 46804	Office Supplies & Printing	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Stamps, Envelopes, Labels	\$695.09	\$1,251.62	10/26/22
Anedot 1340 Poydras St, Ste. 1770 New Orleans, LA 70112	Online Donation Processor	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Online Donation Processing Fees	\$10.30	\$118.40	10/26/22
Office Depot 6316 W Jefferson Blvd. Fort Wayne, IN 46804	Office Supplies & Printing	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Absentee Letter - Printing	\$128.40	\$1,380.02	10/27/22
USPS 11400 Arcola Road, Ste B1 Arcola, IN 46704	Postal Service	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other ☐ Purpose: Priority Mail Postage Fee	\$27.90	\$54.85	10/27/22
	SUBTOTAL THIS PAG	1	\$ 1,028.69		
TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet.) \$					



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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, MUST be itemized on this schedule.

(CFA-4 SCHEDULE C) ITEMIZED EXPENDITURES For Public Questions

	FILE	NUMBER	
Page_	3	of(b	

			Page_	<u>3</u> of	10
Enter Text of Public Question. See Attached	PUBLIC QUESTIO	N INFORMATION			
	☑ Local				
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE (mm/dd/yy)
Promo Factory 1200 Poplar Street Terre Haute, IN 47807	Printer / Mail House	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: Campaign Mailer #3	\$2,499.00	\$12,872.74	10/31/22
Code O Colfax Communications 1449 N Pennsylvania Street Indianapolis, IN 46202	Communications Services	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Text Messaging Program	\$750.00	\$3,441.63	11/14/22
SACS Education Foundation 4824 Homestead Rd Fort Wayne, IN 46814	Educational Foundation for SACS District	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Charitable Contribution	\$177.73	\$177.73	12/26/22
In-Kind Expenses - adding the total of in kind donations received to expenses to balance cash on hand.	N/A In Kind Expenses	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: In Kind- Expenses	\$570.95	\$570.95	(All Dates)
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:		Í	
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:		·	
	SUBTOTAL THIS PAG		\$ 3,997.68		
TOTAL OF ALL PAG	SES OF SCHEDULE C ON THE (Enter total on ITEM 17a of the		\$ 5,026.37		

Approved by the SACS School Board of Education, in accordance with Indiana Code 20-46-1, the following question will be on the ballot of Southwest Allen County voters:

"Shall Southwest Allen County Schools continue to impose increased property taxes paid to the school corporation by homeowners and businesses for eight (8) years immediately following the holding of the referendum for the purpose of funding a continuation of the current class sizes, student services and school safety at a continued maximum tax rate not to exceed \$0.1500 per one hundred dollars (\$100) of assessed valuation. The property tax increase requested in this referendum was originally approved by voters in May, 2016, and originally increased the average property tax paid to the school corporation per year on a residence within the school corporation by 23.2% and originally increased the property tax paid to the school corporation per year on a business property within the school corporation by 21.7%."



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(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

		FILE	NUM	BER	
Page_	5		_ of _	10	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B	DATE RECEIVED (mm/dd/yy)
(street, number, city, state, ZIP code)	Contributions:	PERIOD	YEAR-TO-DATE	RECEIVED BY
N/A	In-Kind (describe)			
N/Pt	Other Receipts: Interest Loan Miscellaneous (specify)			
2.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
3.	Contributions: Direct In-Kind (describe)	.,		
	Other Receipts: Interest Loan Miscellaneous (specify)			
4.	Contributions: Direct In-Kind (describe)	1		
	Other Receipts: Interest Loan Miscellaneous (specify)			
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			,
		\$ O		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEM	A ON THE LAST PAGE ONLY 15a of the Summary Sheet.)	\$ 6		



(CFA-4 SCHEDULE A-3) CONTRIBUTIONS BY LABOR ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from labor organizations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER				
Page	6	of	1D	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED (mm/dd/yy) RECEIVED BY
1. N/A	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Miscellaneous (specify)	PERIOD	TEAR-TO-DATE	
2	Contributions: Direct In-Kind (describe) Other Receipts:			
	Interest Loan Miscellaneous (specify)			
3.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
4.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
	HIS PAGE OF SCHEDULE A	\$ D		
TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM	ON THE LAST PAGE ONLY 15a of the Summary Sheet.)	\$ O		



(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contribution; within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

	FI	LE NUMBER
Page _	7	of [0

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B	DATE RECEIVED (mm/dd/yy)
(street, number, city, state, ZIP code)		PERIOD	YEAR-TO-DATE	RECEIVED BY
1. N/A	Contributions: Direct In-Kind (describe)			10
NIA	Other Receipts: Interest Loan Miscellaneous (specify)			
2.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
3.	Contributions: Direct In-Kind (describe)		;	
	Other Receipts: Interest Loan Miscellaneous (specify)			
4.	Contributions: Direct In-Kind (describe)			,
	Other Receipts: Interest Loan Miscellaneous (specify)	,	į	
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
SUBTOTAL T	HIS PAGE OF SCHEDULE A	\$ D		
TOTAL OF ALL PAGES OF SCHEDULE A		\$ O		



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(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER				
Page	К	of [D		

CONTRIBUTOR'S FULL NAME AND	TYPE OF CONTRIBUTION	COLUMN A	COLUMN B	DATE RECEIVED (mm/dd/yy)
FULL MAILING ADDRESS (street, number, city, state, ZIP code)	OR OTHER RECEIPT	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	RECEIVED BY
1 N/A	Contributions: Direct In-Kind (describe)			
1-11-	Other Receipts: Interest Loan Miscellaneous (specify)			
2,	Contributions: Direct In-Kind (describe)	1		
	Other Receipts: Interest Loan Miscellaneous (specify)			
3.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
4.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Miscellaneous (specify)			
SUBTOTAL T	HIS PAGE OF SCHEDULE A	\$ D		
TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM	ON THE LAST PAGE ONLY 15a of the Summary Sheet.)	\$ O		



State Form 4606 (R15 / 5-19) Indiana Election Division (IC 3-9-5-14)

(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

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		_			
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CREDITOR'S OR LENDER'S NAME AND MAILING ADDRESS ENDORSER'S OR VENDOR'S NAME AND MAILING ADDRESS (if any)		AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID	OUTSTANDING BALANCE THIS
(street, number, city, state, ZIP code)	(street, number, city, state, ZIP code)	NATURE OF DEBT	(mm/dd/yy)	YEAR-TO-DATE	PERIOD
N/A	į				
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
EENDER'S OCCUPATION.					
LENDER'S OCCUPATION:					
F					
LENDEDIS COCUUNATION.					
LENDER'S OCCUPATION:					
					i
LENDER'S OCCUPATION:					
				ĺ	
LEMPED'S OCCUBATION:	,				
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					<u>.</u>
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 6
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet.)					\$ O



(CFA-4 SCHEDULE E) DEBTS OWED TO THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED TO the committee during the reporting period. Include all amounts the committee has loaned to others.

FILE NUMBER					
Page _	10	of	10		

: BORROWER'S NAME AND MAILING ADDRESS	CO-SIGNER'S NAME	ORIGINAL AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID	OUTSTANDING BALANCE THIS PERIOD
(street, number, city, state, ZIP code)	AND MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	NATURE OF DEBT	(mm/dd/yy)	YEAR-TO-DATE	
N/A					:
•					
,		ļ			
			:		
				·	
	45.500				***
SUBTOTAL THIS PAGE OF SCHEDULE E					\$ D
TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY (Enter total on ITEM 20 of the Summary Sheet.)					\$ 0