CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 08 OCT 27 AM 8: 54

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I		JIMIL OI IL					
Name of Candidate or Political Committee and Chairperson	unich	Office Sought (if candidate)	2				
Mailing Address	City and Zip	Home Phone	Work Phone				
PABOX 1092	Cascade, 836	11 382-3249	1 271-6243				
Name of Political Treasurer	CHERTA						
Mailing Address	City and Zip	Home Phone	Work Phone				
POTOX 1092	Cascade 83%	_					
Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐							
Section II This filing is an:	TYPE OF REPORT						
This report is for the period from//	through//						
7 Day Pre-Primary Report	30 Day Post-Primary Report	t October 1	0 Pre-General Report				
7 Day Pre-General Report	30 Day Post-General Repor	t 🗀 Annual Re	eport				
Semi-Annual Report (Statewide Candidates	Only)						
Is this a Termination Report: Yes	No						
Directions: If you had no contributions or expenditure	TOF NO CONTRIBUTIONS Of a during this reporting period, clappropriate "Calendar Year to D	heck the box next to the staten					
☐ I hereby certify that I have received r	no contributions and have made	no expenditures during this re	porting period.				
Section IV	SUMMARY		to income				
To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year							
			Calendar Year				
figures to the Column II figures of your previous report		This Period	Calendar Year to Date \$ 2,09492 \$ XXXXXXX				
figures to the Column II figures of your previous report Line 1: Cash on Hand January 1, This Calendar Year*	(except on line 6).	This Period \$ XXXXXX	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994				
figures to the Column II figures of your previous report Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	(except on line 6).	This Period \$ XXXXXX \$ 14, 6 15 20 \$ 8, 165 66 \$ 2 2, 780-20	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486				
figures to the Column II figures of your previous report Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p	(except on line 6).	This Period \$	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486 \$ 14,158 36				
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3)	(except on line 6). age 2)	This Period \$ XXXXXX \$ 14,615-20 \$ 8,165.00 \$ 22,780-20 \$ 6,333.70 \$ 16,446.50	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486				
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figures to the Column II figures of your previous report Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, p Line 6: Enter Ending Cash Balance (Subtract line 5 from	(except on line 6). age 2) page 2) m line 4) ne 18, page 2) orts filed this calendar year. ncial Disclosure Report filed. If the	This Period \$ XXXXXX \$ 14,615-20 \$ 8,165-66 \$ 2 2,780-20 \$ 6,333-70 \$ 16,446-50 \$ 4,418-80 \$ 14,644-50	Calendar Year to Date \$ 2,094 92 \$ XXXXXX \$ 28,50994 \$ 30,604 86 \$ 14,158 36 \$ 16,446 50				
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, p Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 11 of all rep **This is the figure on line 6 of the last Campaign Finar	(except on line 6). age 2) page 2) m line 4) ne 18, page 2) orts filed this calendar year. ncial Disclosure Report filed. If the	This Period \$ XXXXXX \$ 14,615-20 \$ 8,165-66 \$ 2 2,780-20 \$ 6,333-70 \$ 16,446-50 \$ 4,418-80 \$ 14,644-50	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486 \$ 14,158 36 \$ 16,446 50				
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, p Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1 of all rep **This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finar Note: The closing cash balance for the current reporting Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	except on line 6). age 2) page 2) m line 4) ne 18, page 2) orts filed this calendar year. ncial Disclosure Report filed. If the grand appears on the next result of the period appears on the next result of the period appears.	\$ XXXXXX \$ 14, 615-20 \$ 8, 165-20 \$ 22, 780-20 \$ 6,333-720 \$ 16,446-50 \$ 4,418-50 \$ 14,418-50 \$ his is your first report, this amorphort as the beginning cash on	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486 \$ 14/58 36 \$ 14/58 36 \$ 16,496 50 unt is 0. hand.				
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, p Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1 of all rep **This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finar Note: The closing cash balance for the current reporting Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	(except on line 6). age 2) page 2) m line 4) ne 18, page 2) orts filed this calendar year. cial Disclosure Report filed. If the green on the next results and the second se	\$ XXXXXX \$ 14, 615-20 \$ 8, 165-20 \$ 22, 780-20 \$ 6,333-720 \$ 16,446-50 \$ 4,418-50 \$ 14,418-50 \$ his is your first report, this amorphort as the beginning cash on	Calendar Year to Date \$ 2,09492 \$ XXXXXX \$ 28,50994 \$ 30,60486 \$ 14/58 36 \$ 14/58 36 \$ 16,496 50 unt is 0. hand.				

DETAILED SUMMARY

Name of Candidate or Committee: Leland 6 "Lee" Heinnich

			Tota	al This Period
	Contributions			^
1)	Unitemized Contributions (\$50 and less) # of Contributors 22	+	\$	805
② ③	Itemized Contributions (Total of all Schedule A sheets)	+	\$	£860 -
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+		500
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	8,165
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	8, 165
	Expenditures			
6	Unitemized Expenditures (\$25 and less) # of Expenditures/		\$	210
7	Itemized Expenditures (Total of all Schedule B sheets)		ę	5,825 20 500 °C
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	·	٠,	5; 025 -
8 9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		e.	300 -
10		eets) .	T.	
11)		_	P	6,333 20
<u> </u>			, (
	Loans, Credit Cards and Debt			. •
12	Outstanding Balance from previous reporting period	+	\$	4,418 80
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	_
15)	Subtotal	=	\$	9,418 80
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$	_
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$	~
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	= 7) =	\$	4,418 80
	Pledged Contributions			
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	_
21)	Total Pledged Contributions this period	_	•	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Date Received	TUR MATTE: MARTIE AUDIESS AND LEI CURE UI CONTRUCT	Cash or Check
1	Full Name, Mailing Address and Zip Code of Contributor	
10 19 108	· 70 + /och 20 FOX 1348	\$ 500
☐ Primary		\$ 500
☑ General	1puiston, ID. 8 35-01	Calendar Year-To-Date
0		\$ 100
10 18 108	PUBUL 1054	
☐ Primary ☑ General	UL (all, IA-83638	\$ /OO Calendar Year-To-Date
3	David Callo Company	
10,1,08	Dovi's Calt/P Company 29 worm have they	\$ 200
☐ Primary	Carade, ID- 83611	\$ 200 -
151 General		Calendar Year-To-Date
40 17 18	Mista PAC N. 3737 Rowsey Rd- Svite 110	\$ 500
/0 9 08 Primary	N. 3737 Kausey	
Ø General	Copund'A/eng, ID- 83815	\$ 500 Calendar Year-To-Date
	ACE PAC	2 - 2 -
10,9,08	Bax 7396	\$ 250
☐ Primary	Poise, ID- 83702	\$ 250
≰ Ω General 6	i. Leland a Heinnich	Calendar Year-To-Date
9 130 08	PO OUX 1092	\$ 100
☐ Primary	(a) cade, I)-83611	. 100 -
⊠ General		Calendar Year-To-Date
111.10.10	your Latwell	\$ 250
10 18 108 Drimary	2266 Scyrne Way	· _
☑ General	Voise, 42. 837/2	\$ 250 Calendar Year-To-Date
8	Dans Camerisch.	_
10 18 108	tous Camenisch Chandra Place	\$
☐ Primary	Mynidian, ID. 83646	\$ 100
☑ General	·	Calendar Year-To-Date
10 8 00	tennis Bass ford way, Ste, 230	\$ 100
//) /8 /88 □ Primary	67 20 hout Don't way, 5 40, 230	•
Ø General	Seattle, WA- 98188	\$ / Coloniar Year-To-Date
	O. Your Eurs breger	
10,8,08	POBUX 915	s
☐ Primary	Casa de, ID 83611	100
I SI-General	(a) ca 90. [7. b. K 2 6 1/	Calendar Year-To-Date

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page d

of more than Fifty Dollars (\$50.00) this period

Name of Candid	rate or Committee: Leland 6 "Lee" Heinnich	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10:10:08	1. The fainness PAC	\$ 700 -
☐ Primary	Boise, ID- 83702	\$ 200
General		Calendar Year-To-Date
1017018	2. Munay Satter Lield 947 West Myn- Koad	5 200
☐ Primary ☐ YGeneral	Cascede, 72-83611	\$ 200 Calendar Year-To-Date
101/01/8	3. Idako truck PAC, tac 517/W-Ovenland kd.	\$ 250-
☐ Primary ☐ General	Folse, 4 D- 83705	\$ 250 Calendar Year-To-Date
10 1 10 108	4. I deho Agents PAC 5955-147h. SY-	\$ 200
☐ Primary 12] General	Koise, 42. 83702	\$ 200 Calendar Year-To-Date
10 1/0 108	5. Freedom Lund 11 55 2/5x- 54- NW Suite 300	\$ /100
☐ Primary ☐ General	Was hing You - > L. 20036	\$ _/, 6 0 U Calendar Year-To-Date
10 iZZ 108	6. Don Weilmanston	\$ 100 ~
☐ Primary ☐ General	Gorden Valley, It - 83622	\$ 100 Calendar Year-To-Date
10 12-108	7. Ashley IUN POBUR 777	\$ 100 -
☐ Primary ☑ General	Cascade, ±2-83611	\$ / O C Calendar Year-To-Date
	8. Po Ya Yo PAC PO 150x 949	\$ 300.
// D > 1/08 □ Primary ☑ General	Black Fort, 42- 83221	\$ 3 00 Calendar Year-To-Date
8125101	9. Idalo Fetrolovu Manhantos. Assu-	\$ 750
☐ Primary ☐ General	Boise, 7 D- 8370/	\$ 250 Calendar Year-To-Date
80, 66 01	10. Idaho (attle Assn >0 Box 15397	\$ 400 -
☐ Primary /⊠-General	Boise, \$2-83715	\$ 2) 00 Calendar Year-To-Date
	Total This Page:	\$ 3,000

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

of more than Fifty Dollars (\$50.00) this period

	ate or Committee: Leland by "Lee" Heighich	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 12/18	1. Kenn Surveying	s 100
☐ Primary	\$10, FUX 853	. 100
☐ General	Mc (all, ID- 83638	SCalendar Year-To-Date
	2 4 (+)	\$ 200
10 122108	1201 F, SYNW, Su. 4e 200	
☐ Primary ☐ General	Was hing ton, >-C. 20004	\$ 2 0 C Calendar Year-To-Date
	3. Stoken/Parson Companies	
80,26,01	70 Bux 3429	\$ 500
☐ Primary		\$ 500
⊠ General	og den V tah & 4409	Calendar Year-To-Date
8 VI 261 01	4. M-Allyn Diugel 1116 N-24th-54-	\$ 60
☐ Primary		\$ 60
(A) General	Boise, ID- 8370 =	Calendar Year-To-Date
10 122,08	5. Patty Ann Lodge 18500, Squims Ed-	\$ 300
☐ Primary	18500, Symms Rd -	\$ 300
General	Caldwell, J. 83607	Calendar Year-To-Date
80,261 01	6. Jack Walker	5 100
☐ Primary	PO80x 426	\$ 100 -
NO General	Vule, 05- 97918	Calendar Year-To-Date
A	7. Randy Morell	\$ 100
0 />>/ √8 ☐ Primary	27 W- Labre Lork Ed-	
D General	Mc(all, IX-83638	\$CO_ Calendar Year-To-Date
	8. Almon Mones	s_/00
80166101	456 Pleasant Valley Pd -	
☐ Primary	8. Almon Mones 456 Pleasant Walkey Rd- 11/45, ID- 83552	\$Calendar Year-To-Date
700,10141	9. Don va Re Yorsen	: 100 -
10 DD 08	#0 FOX 458	1*
☐ Primary □ General	(asade, 4)-83611	\$ 100 Calendar Year-To-Date
	10. Ty none Nash	
10 199 108	Dodax 6/0	\$ 100
☐ Primary ☐ General	Mc (all, \$2.83638-0610	\$ 100 Calentar Von To Date
LA GOIRGIAI	rollian, Tro	Caléndar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:	Lel	and	G. "Lee"	4	ojunid	

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen	nent Services	Z Preparation & Production	on of Adverdising	
Date Spent		Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. 11-5	, Postmaster		
		rade, 22. 83611	D	W2 00
10,6,08				\$ 4200
	2. M	pridian Resources		
4	Po	1671	1	1.70 67
10 17 108		30/se, It 8370/	6	\$ 130 67
	3.	neative Rikts		
100.0	1	278 Hinsch Roed		101746
10,8,08		Weippe, ID. 83553	0	\$ 4,013 46
	4. 12	x dow on The Clear water		The state of the s
10 9 .00	1 70	Box 2444		\$ 140 00
10 19 108	0,	no fine, It 83544		\$_//-
	^{5.} A	duocate		
10,10,08		POBOX 1079	11	s 168 E
70 170 108		Casiada 12-83611		3 / 0 0 ==
	1º. A	spoclated taxpoyens of Fda.	NO I	
10,10,08	٢	BOISE, IL 8370/		\$ 5000
	7. C	unneat Me ws, & Design	/	
		11/4 M Main	11	
10 10 108		11/4 M Main 1199145, It 85549		\$ 75400
	8.	Ston News		
		1000 First SX	11	
10/0/08		Mc (all, I'm 83637	10	\$ 374 80
		Edaho County Free Press		
10 10 17		900 W- Main	N	\$ 69300
10,10,08		Toako County Free Press 900 W- Moin Enouge ville, ID 83530	10	\$ 072 =
	10. (/	Paruetto / hi house		and the state of t
16.10 MD		161 Main St.	$ \mathcal{N} $	s 327 60
10,10,08		One hive, IA 83544		
			Total This Page:	\$ 3,193 34
L				11/1/

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

	Trainty i ive Don	.c. 3 (4	20:00) of those the period	
Name	of Candidate or Committee: Leland 6	11/	ee" Heinnich	
Purpo	ose Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	

L Literature, Brochures, Printing
 M Management Services
 Y Petition Circulators
 Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. hong Camp	_	
10 1/2,08	Box 1449 Kamia4, ID. 83536	1	\$ 350 00
<u> </u>	2. (1 for wither County Rex Control Comm.		
10 113,08	2. (1 for with County Rep Control Comm. 270 1/8 st. 0 ro hino, It 83544	7>	\$ 5000
1/2 108	3. heave Callier		3
10,13,08	4403 Cayandish Asaheka, ID. 83520	4	\$ 11500
	4. Clean water Frogress PO BOX 428		
10 114 108	PO FOX 428 Hawlah, ID 83536	N	: 35888
	5. \(\pm \) \(\pm \) \(\pm \) \(\pm \)	_	
10,18,08	Colonwood, 45	T	5 24 20
	6. hilier of the hir d, Inc.	7	450 00
10,22,08	Cascade, Idahu	2	\$ 495 00
	7. Lee Heinwich Oct 1- oct 19th boxxxxxx miles ye	4	0
10,14 08	Carade, 72-83611 1628 x, 485	A	5789 5-8
	8.		
			\$
	9.		
			\$
	10.		
			•
			5
	Total 7	This Page:	\$2,632 46

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of

Na	me c	of Candidate or	Committee: Leland 6, "Lee" Hein	nick	
P	urpos	e Codes	•		
	A B	Broadcast Adv	enses (Airfare, Fuel, Lodging & Mileage) ertising (Radio, TV & Internet) N Newspaper & Other Periodic Other Advertising (Yard Signs		
	C Contributions to Candidates & PAC's P Postage				
	D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events)				
	F	Food & Refres	·		
	G	General Opera	ttional Expenses W Wages, Salaries, Benefits &	Bonuses	
	L	•	chures, Printing Y Petition Circulators		
	M	Management S	Services Z Preparation & Production of A	Advertising	
1.	16	1/6 108	Contributor Name, Mailing Address and Zip Code		\$ 500
	/—	☐ Primary	PUBOX 8172		\$ 500
		Ø General	BOILE JA 83707		Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			SPARTAC. LLC		•
		1	SPARTAC, LLC 3355 No. Five Mile Rd, 4130 Boist, ID-837/3	\$ 500 -	5
2.			Contributor Name, Mailing Address and Zip Code	**************************************	
		1 1			\$
	_	☐ Primary			
		☐ General			Calendar Year-To-Date
-			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			3		•
L				\$	
3.			Contributor Name, Mailing Address and Zip Code		
		//			\$
		☐ Primary			\$
		☐ General	_		Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
-				\$	
4.			Contributor Name, Mailing Address and Zip Code		
	_				•
1		☐ Primary			s
_		☐ General			Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
				s	
			Euman dikura Talah		1
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages	\$	
			to the Detailed Summary, page 2 line 8)	* 500	
1				Contributor Total:	5
			(Transfer the combined total of all Contributors of		* 500
-			to the Detailed Sur	nmary, page 2 line 3)	

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Maling Address and Zip Code of Lender (Candidate, Individual or Business) 1. Let Hein Fick for Long of the last reporting period in the reporti						
Amount: Amo	Code of Lender (Candidate, Individual or Business)	of loan at the end of the last	received during this reporting period	during this	during this reporting period	outstanding at the end of this
Amount: \$	POBX 1092 Casiade, It. 836/1	4,418 82	Amount:		Amount:	4,418
Amount: \$	2.		Amount:		Amount:	
Amount: \$	3.		Amount:		// Amount:	
Amount: \$	4.		Amount:		Amount:	
Amount: Amount: Amount: S	5.		Amount:		Amount:	
Amount: \$ Previous Received Interest Repayments Ending Balance Previous Total: \$ 4/4/8 80 Received Total: Received Interest Repayments Ending Balance (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total: Repayments Total:	6.		Amount:		Amount:	
Previous Total: \$ 4/4/8 8° Received Total: \$ Received Total: \$ Interest Total: \$ Repayments Total: \$ Repayments Total: \$ Previous Total: \$ Repayments Total: \$ Repayments Total: \$ Repayments Total: \$ Previous Total: \$ Repayments Total: \$ Repayments Total: \$	7.		Amount:		Amount:	
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9.8.16)		Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9.8.16)	Previous Total:	\$ 4,418 80 Received Total:		1		
Repayments Total: (Transfer the combined total of all loan repayments to the		eceived loans to the	\$ _		1	
(Transfer the combined total of all loan repayments to the						
Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 4, 4/8 80		(Transfer the con	nbined total of all loan	repayments to the	\$ -	
			Detailed Summary,	page 2 line 9 & 16	Ending Balance Total:	\$4,418 80

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)