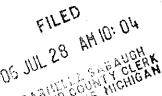


CANDIDATE COMMITTEE COVER PAGE



COVER FAGE	CANAD CHS. M.	" FOR OFFICIA	AL USE ONLY			
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	Statement or	overs From: /- / 06 to	7 23 - 06 Mo Day Year			
1. Committee I.D. Number L35880 2. Committee Name J. CITIZEUS TO ELECT JAMES M PERNA	COUNT		M.I. applicable)			
5. Committee's Mailing Address 3616 C SADDLE LAUF LUMPON TUP MICH Area Code and Phone SEC 286-3509 If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filling official.	JAMES	Residential Address M PERLA SADDLE LA TELP M SEC. 255. 3554	-			
7. Treasurer's Business Address	8. Designated Record Designated Record	rd keeper's Name and Mailing Address (If keeper)	the committee has a			
Area Code and Phone (Area Code and Pho	ne <u>()</u>				
9. TYPE OF STATEMENT		9c. Annual Statement (C	coverage Year)			
9a. Pre-Election OR 9b. Pos	t-Election	9d. Amendment to Campaign Statement or 9e to indicate which Statement				
Pre-Election or Post-Election Statement relates to:						
☐ Primary ☐ Gen	eral	9e. Dissolution of Candidate Committ	90			
☐ Convention ☐ Sch	ool .	Effective Date of D	noituloeei			
☐ Special ☐ Cau	cus	Month Day	Year			
Date of Election, Convention or Caucus		By checking this item. NWe certify that the outstanding debts, including late filing feet the dissolution cannot be granted, that the	es. Further, I/We request that if			
Month Day Year		the Reporting Waiver. Note: The disposition of residual funds m 18 and the Summary Page.	ust be reported on Schedule			
A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, include all applicable schedules. Direct contributions, include all applicable if any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Walver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.						
Verification: I/We certify that all reasonable diligence was myour knowledge and belief the contents are true, accurate a	used in the preparation and complete.	n of this statement and attached schedules	s (if any) and to the best of			
Current Treasurer or Designated Record keeper 1 ype or Print Name	Signatur	Date	Mo Day Year			
Candidate Sames Feath	/ Signature	Date	7 28 06 Mo Day Year			
Authority granted under P.A. 388 of 1976	- Signature					



MICHIGAN DEPARTMENT OF STATE Bureau of Elections

1. Co:	nmittee I.D.	Number	/	3	ح	පුහ	C

2. Committee Name	CTE	SAME B PERC	+A
		<u>-</u>	

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS	Column I This Period	Column II Cumulative this election cycle
3. Contributions		
a. Itemized (Schedule 1A - Column 6)	(3a.) \$ 7/75	
b. Uniternized (less than \$20,01 each - no Schedule)	(3b.) \$	
c. Subtotal of "Contributions"	(3c.) \$ 7/75-	(18.)\$ 7/73
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.)\$ (20.)\$ <u></u>
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ 7/7.5	(20.)\$ 775
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures	. —	
a. Itemized (Schedule 1B, Column 6)	(8a.) \$ /355 (8b.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$ <u>1355</u>	(23.)\$ 1355
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Uniternized (less than \$50.01 each - no Schedule)	(10b.)\$	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$	(24.)\$
DEBTS AND OBLIGATIONS 12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$	
b. Owed to the Committee (Schedule 1E)	(12b.) \$ 62682.36	
	BALANCE STATEMENT	
13. Ending Balance of last report filed	(13.) \$ 46-25	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.)+ \$ ワノフェ	-
(Line 5, Total Contributions & Other Receipts)	(15.)=\$ <u>7/22-35</u>	,
15, SUBTOTAL. Add lines 13 and 14 16. Amount expended during reporting period	(15.)=\$ 7/22-35 (16.)-\$ 1355.00 (17.) \$ 5866.35	
(Add lines 9 and 11)	(17.) s <u>5866.35</u>	*
(Subtract line 16 from line 15)		

NOTE: Direct contributions, in-kind contributions, loans, expenditures and outstanding debts count against the \$1,000.00 Reporting Waiver threshold.

All required schedules must be included with this statement. *If your ending balance is negative, please recheck your math,

Authority granted under P.A. 388 of 1976

** TOTAL PAGE.11 **



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number <u>1358</u>0

2. Committee Name

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-/-	J Holle C J	1 1-120-1 1
	<b>4 4 1</b> = <b>4</b>	

CANDIDATE COMMITTEE					
This Schedule itemizes:					
a. T Debts and obligations owed by or forgiven the co	ommittee OR b. $\Gamma$ Deck either a or b. Use only for the pr	bts and obligations owed <u>to</u>	or forgiven <u>by</u> the c	ommittee.	
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Curnulative payment to date on debt	Outstanding     Balance at close     of this period     (Item 6 minus     Item 8)	
Debt #1 Corp? Yes Owed to or by:	4. Type: A0 /5/4	s			
P/C BOX 380407  CLIHTOIS TEUP MI 48038	5. Date Debt Was Incurred:  6. Original Amount of Debt:  S. 642		\$	s 642 □ FORGIVEN	
If bank loan, name of endorser or guarantor,		Am	ount Endorsed: S		
Debt #2 Corp? Yes Owed to or by:	S. Date Debt Was Incurred:     B. Original Amount of Debt	/ / \$	5		
	s	\$		FORGIVEN	
	1				
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_		
Debt #3 Corp? Yes Owed to or by:	4. Type:	_/_/ \$			
	Date Debt Was Incurred:     Original Amount of Debt:				
	s	<u> </u>			
If bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_	FORGIVEN	
		Page Subtotal (Outs	tanding debt)	642	
(Compl	ete on last page of Schedule show	Grand Total of all Sing amounts owed by or to t			
(Complete on last page of Schedule showing amounts owed by or to the committee)  A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.  Page					

	Committee LD Monther	35880 F VAMES	TERN	4
CARDIDATE COMMITTEE This Schools hardes:  a. , Date and obligations could by or forgiven the co	mmiliae CR b. Debis sck either a or b. Use only for the pa	and obligations could be or i	larghean by the com	
3. Name and Mailing Address of person, varidor or snancial restriction to whether diebt is creed.  Check there to indicate whether debt is creed to an incorporated business. If debt is a bank loan, pleased provide information regarding the endorsers or guestanties, if any.	4. Type of Obligation (Indicate type and you may assign an impenditure code) 5. Indicate date date was incurred 6. Indicate original amount of date	7. Date and amount of each payment	2. Committee payment to date on data	9. Chalanting Statement of chara of this posted (fam 6 mitus) than 5)
Determine Corp? [ Yes  Count to crop.  JAMES PERNA  38180 SADOLE LA  CLINTON TUP MI	4. Type: LOAN  Code LO  S. Date Date Was Insured:  10.7.03  6. Original Amount of Date:  4. 4500.00		\$	4500
If bank ham, name of endorser or guarantor.  Dett 92 Once to or by:  JAM 6-S PERHA  38180 SAROL 6 LA  CLIHTON TUP MI	4. Type: LCAN  Cade LC  5. Date Date Was Incurred:  11-24-03  6. Original Amount of Least:  5 SOOO.CD		\$	5000 S
H bank lan, name of endorser of guaranter:  Date \$5	4. Type: <u>LOAX</u> / Code <u>LO</u> 5. <u>Date Balet Was incurred:</u> 11-24-03 6. Original Amount of Date: 5		and Balance &	/60G
PLEASE REPER TO DISTRUCTIONS FOR LIST OF A debt or obligation must be inform an this licher this Company Statement or it was forgiven burth	dute if there was an outstanding t g the period covered by this Cam	mount awai on <b>k</b> at <b>So</b> G	chedules 1E he consider)	11100

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# DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

2. Committee Name

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C	TE	JA	MES	7/2	241

CANDIDATE COMMITTI	EE	TEE	ITTE	лмі	M	CO	TE	Α	ID	D	N	CΑ	1
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This Schedule Itemizes:				
a. Debts and obligations owed by or forgiven the o	ommittee OR b. 🔲 D k either a or b. Use only for the pu	Debts and obligations owed prose checked.)	<u>to</u> or forgiven <u>by</u> th	e committee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a trank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Tes Owed to or by:  SAMES MERHA  BERHA  CLIHTCIS TELP  4803 C  If bank loan, name of endorser or guarantor:	4. Type: LOAK!  Code LO  5. Date Debt Was Incurred:  12-27-03 6. Original Amount of Debt:  \$ 1800 00	_/_/ \$/ / \$/ / \$/ / \$	*\$	\$ 1800
If DB(IK (DBI), INDING OF CHOOSES OF GLEENING.		· · · · · · · · · · · · · · · · · · ·	HOUR CHOOISES, S	-
Debt #2 Corp? Tyes Owed to or by:  JAMES IN TERRAR  CLASSIST TUP IN 1  48036	4. Type: Load  Code  5. Date Debt Was Incurred:  11-2/-03  6. Original Amount of Debt:  \$ 25000000000000000000000000000000000000		\$	20000
If bank loan, name of endorser or guarantor;			mount Endorsed: \$	
Debt#3 Corp? Tes Owed to or by:  AMES MERA  28/80 SARNE LA  CULTOIS TUP  4803 6	4. Type: <u>LCALS</u> Code <u>LC</u> 5. <u>Date Debt Was Incurred:</u> C-1-02  6. <u>Original Amount of Debt:</u> \$_SOC_CO		•	SOO -
(Charleton name of andorses or granning			Awarmt Endamedi	•
If bank loan, name of endorser or guarantor.			Amount Endorsed:	
	_	Page Subtotal (Or	-	27300
Come	Nete on last page of Schedule sho	Grand Total of all wing amounts owed by or in		
(comp		a		Enter this total on line 12a fowed by or

#### PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 3 of 8 authority granted under P.A. 388 of 1976

CFR PEV 7/18990-10

fine 12b "owed to" of the Summary Page

ogn Statement or it was forgiven during the period covered by this Carepsign Statement.

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CPR REV 711880-10

07/28/06 FRI 09:59 [TX/RX NO 5106]

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MICHGAN DEPARTMENT OF STATE				:.
—— <u>1</u> ——	ommilies L.D. Number	135880.		
	madae Name	CTE SA	uss an F	ERMA
CANDIDATE COMMITTEE		•		
Ne Schedule Marrizoe:		s and obligations owed to or	learnings for the cent	
L. Debts and obligations outed by or forgiven the com. (Chec.	unitide OR b Deta & eligier a or b. Use only for the p			
Name and Milling Address of person, vendor or	4. Type of Obligation (Indicate type and you may	7. Date and attourt of each payment	8. Carrytating	9. Cutetonding Belence at close
taxciel institution to whom debt is owed.	aution an expenditure code) 5. Indicate data data was		date on debt	of this period (these 6 serves
heck box to indicate whether debt is cued to an corporated business. If debt is a bank loan, please	powed			Stano 89
rovide information regarding the tendoraces of parameters, if any.	6. Indicate original amount of debt			
ubt \$1 Corp? Yes	4. De Benerit		·	
AMERICAN CRAPHUS	Code MA			
3489 5 GRIGE BECK	5. Date Date Was Incusted:		·	s 198.75
CLICATERS TEAP	6. Octoinal Amount of Dabs:			FORGMEN
4503.5	\$ 198-75			
	•	Am	ount Endorsed: \$	
bank loan, mains of endorser or guarantor:				
Died to of by:	4. Type: PRINTING			
AMERICAN FRANKIS	Cote MA			
34895 Genes Auch	5. Date Debt Was Incorred:		s	181-26
CLINKS TUP	6. Original Amount of Date:			
450 65	\$ 181-26			rotalven
	'	A	nount Endorsed: \$_	
benk loan, marte of endorser or quarenter;				
Owed to or by:	4. Type: <u>P2.10477.04</u>			
PAGRICANS CREPANS	Code			
34895 GROEFBECK	5. Date Date Was Incurred:	1-1-8	-	162 98
CUMTOIS TREP	6. Original Amount of Daht:			
48085	162-94			FORGIVEN
			mount Enterect: \$	
f bank loan, name of endorser or guarantor.		Page Subtotal (Out	tending debit)	542.99
	•	Grand Total of all	Ichadules 1E	
(Comp	inte on best page of Schedule shi	owing amounts awad by or to	Dis CONTINUE)	Enter the total
				on line 12s
PLEASE REFER TO INSTRUCTIONS FOR LIST OF	EXPENDITURE CODES		هايدهايواو	to the
A debt or obligation must be shown on this School his Campulos Statement or it was forgiven states	ومناهمه والمعارض والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين والمسترين	j amount cand on it at the ( mosign Statement.	stanting date of	Summery Page
This Companies Statement of R was surgicular Security Companies under P.A. 365		CHR BENTHBUSING		
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#### **DEBTS AND OBLIGATIONS SCHEDULE 1E**

1. Committee I.D. Number

2. Committee Name

CANDIDATE COMMITTEE				
This Schedule itemizes:			· · · · · · · · · · · · · · · · · · ·	
a. $\Gamma$ Debts and obligations owed <u>by</u> or forgiven the co	mmittee OR b. $\Gamma$ Deck either a or b. Use only for the pu	bts and obligations owed <u>to</u> urpose checked.)	or forgiven <u>by</u> the c	ommittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	B. Cumulative     payment to     date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: LOAN /LC	9/15/c/ BOC		
DEGUDACE PERHA  3818C SABOLE LA  CLIHTON TROP MI	5. Date Debt Was Incurred:  E-2-9-0-2 6. Original Amount of Debt:  \$ 16-00-0-0		_S <i>Θ</i> ωου	s_2000_
if bank loan, name of endorser or guarantor.		Am	ount Endorsed: S	
Debt #2 Corp? Yes Owed to or by:  JAMES M PERHA  38182 SADOLE LA  CLIHTELA TU P 011	4. Type: LCAN CC  5. Date Debt Was Incurred: 9.2922  6. Original Amount of Debt.  S. LOOC		s	/000
MA		\	ount Endorsed: \$	
If bank loan, name of endorser or guarantor.  Debt #3 Corp? Yes  Owed to or by:	4. Type: LEARS (U	_1_1_\$	COUR CINCOSCO, S	
JAMES M PERMA 3818C SADDLE LA CLIMTON TOP MI	5. Date Debt Was Incurred: 5.28-03 6. Original Amount of Debt: 5.40.00		<u>.</u>	40 00
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	FORGIVEN
		Page Subtotal (Outst	anding debt)	3040 -
(Comple	ete on last page of Schedule show	Grand Total of all Sing amounts owed by or to t		Enter this total

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

on line 12a "owed by" or line 12b "owed to" of the Summary Page



#### DEBTS AND OBLIGATIONS SCHEDINE 15

1. Committee I.D. Number /3580

SCHEDULE IE 2.0	committee Name	JAMES M	TERHA	_
CANDIDATE COMMITTEE				
This Schedule itemizes:				-
<u> </u>	ommittee OR b. $\Gamma$ Dec.	ebts and obligations owed <u>to</u> urpose checked.)	or forgiven by the c	committee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please	4. Type of Obligation     (Indicate type and you may assign an expenditure code)     5. Indicate date debt was incurred.	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus
provide information regarding the endorsers or guarantors, if any.	Indicate original amount of debt			Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: PRIESTIFIG-			
AMERICAN GRAPHICS	S. Date Debt Was Incarred:			
34895 GROSSECT.	6. Original Amount of Debt.		s	s 1037, 10
	\$ 1037-10	//\$		FORGIVEN
If bank loan, name of endorser or guarantor:	<u> </u>	Am	! ount Endorsed: \$	l
Debt #2 Corp? Yes Owed to or by:	4. Type: <u>L=4*</u>	3 141095 250		
JAMES M PERMA	5. Date Debt Was Incurred:	3 13/0/3700		
CLIHTON TOP	6. Original Amount of Debt:	4 11710457000	15924.14 \$	4077-76
	\$ 28 200	\$		FORGIVEN
If bank loan, name of endorser or guarantor.		Ап	ount Endorsed: S_	
Debt #3 Corp? Yes Owed to or by:	4, Type: <u>AO</u> /SA			
179LIAM TRUBOHE	5. Date Debt Was Incurred:	_/_/ S		<b>0</b> C
CLIHADH TUP	6. Original Amount of Debt:	_/_/_\$		214
	5 214	/ / S		FORGIVEN
if bank loan, name of endorser or guarantor:		An	l nount Endorsed: \$_	
		Page Subtotal (Outst	anding debt)	5328 <i>-8</i> 6
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)				
on con				Enter this total on line 12a fowed by tor
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of				line 12b *owed to* of the

this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Summary Page



#### DEBTS AND OBLIGATIONS **SCHEDULE 1E**

1. Committee I.D. Number

CANDIDATE COMMITTEE				
This Schedule itemizes:			·	
a. $\Gamma$ Debts and obligations owed <u>by</u> or forgiven the committee OR b. $\Gamma$ Debts and obligations owed <u>to</u> or forgiven <u>by</u> the committee.  (Check either a or b. Use only for the purpose checked.)				
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? ☐ Yes Owed to or by:	4. Type: <i>Lotted</i>			
SAMES M PERILA 3018C SADDLE LA CLIMICH TUP M1	5. Date Debt Was Incurred: F. 144-C4 6. Original Amount of Debt: S. 5000	/ / \$ // \$ // \$	s	ss
If bank loan, name of endorser or guarantor:	{	Arti	ount Endorsed: \$	· · · · · · · · · · · · · · · · · · ·
Debt #2 Corp? Yes Owed to or by:  James of Personal	4, Type: LS-AK! (O  5. Date Debt Was Incurred:	1 / \$		
CUHTON TWP	5. Ofiginal Amount of Debt.		s	/25
				FORGIVEN
If bank loan, name of endorser or guarantor:		Arr	nount Endorsed: S_	
Debt #3 Corp? Yes Owed to or by:	4. Type:	_/ / S		
JAMES M PERMA	5. Date Debt Was Incurred:	_/		~_
CLIHOUS TUP M)	7-/2-06 6. Original Amount of Debt:			2006
CUI HAYONS 1	\$ 7000	/ / \$	5-1d- <b>6</b>	FORGIVEN
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	
		Page Subtotal (Outs		12/75
		Grand Total of all \$	chedules 1E	6758736

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b 'owed to" of the Summary Page

A debt or obilgation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



## DEBTS AND OBLIGATIONS SCHEDULE 1E

1, Committee LD. Number

CANDIDATE COMMITTEE				
This Schedule itemizes:				
a. $\Gamma$ Debts and obligations owed <u>by</u> or forgiven the committee OR b. $\Gamma$ Debts and obligations owed <u>to</u> or forgiven <u>by</u> the committee.  (Check either a or b. Use only for the purpose checked.)				
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes	4. Type: LCA61	_/_/_\$		
JAMES M PERUA 3818CSADDLE ( CLIHTELS TUP M)	5. Date Debt Was Incurred:  6. Original Amount of Debt		\$	\$ <b>/ 6 6</b>
If bank loan, name of endorser or guarantoc			ount Endorsed: \$_	
Debt #2 Corp? Yes	4. Type:	\$		
Oned to dr ay.	5. Date Debt Was Incurred: 6. Original Amount of Debt:		s	
	S. Oncoras Autobit of Desc.		•	
			Salamadi S	FORGIVEN
If bank loan, name of endorser or quarantor:		An	nount Endorsed: S	
Debt #3 Corp? Yes Owed to or by:	4. Type:			
	5. Date Debt Was Incurred:			
	6. Original Amount of Debt:	<u></u>		
	\$			FORGIVEN
If bank loan, name of endorser or guarantor:		A	 mount Endorsed: \$_	<u> </u>
		Paga Subtotal (Outs	tanding debt)	
Grand Total of all Schedules 1E				C2682.36
(Complete on last page of Schedule showing amounts owed by or to the committee)  A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.  Page				Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

** TOTAL PAGE.01 **