Statemen	t of Loans	Received
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Report covering the period from 01/01/2012 to 02/15/2012

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Name, Address	Prior Amount	Date	Incurred	Paid	Balance
Herrell, Michael K. 157 Buckeye Circle		01/20/2012	20,000.00		
Columbus OH 43217-1046		Ou	tstanding Bala	nce:	20,000.00