OFFICE OF THEOhio Secretary of State

Form 31-C R.C. 3517.10

orting Period: as of 10/16/2019	oans Received This Perio ayments This Perio											
			Date Loan Was				,					
F	Prior	Amount Incurred	Originally	Outstanding			Date of					
From Whom Received	Amount	This Period	Incurred	Balance	Date of Loan	Amount	Payment	Amount	Street Address	City	State	Zip Code
Kenneth L. Wright	\$0.00	\$523.00	3/23/2019	\$523.00	3/23/2019	\$523.00	-	\$0.00	1068 Weatherwood Court	-		43082
Kenneth L. Wright	\$0.00	\$393.88	4/29/2019	\$393.88	4/29/2019	\$393.88	-	\$0.00	1068 Weatherwood Court	Westerville		43082
Kenneth L. Wright	\$0.00	\$38.46	5/7/2019	\$38.46	5/7/2019	\$38.46	_	\$0.00	1068 Weatherwood Court	Westerville		43082
Kenneth L. Wright	\$0.00	\$85.00	5/8/2019	\$85.00	5/8/2019	\$85.00	_	\$0.00	1068 Weatherwood Court			43082
Kenneth L. Wright	\$0.00	\$124.56	5/13/2019	\$124.56	5/13/2019	\$124.56	_	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$5.78	5/15/2019	\$5.78	5/15/2019	\$5.78	_	\$0.00	1068 Weatherwood Court			
Kenneth L. Wright	\$0.00	\$185.38	5/23/2019	\$185.38	5/23/2019	\$185.38	-	\$0.00				43082 43082
Kenneth L. Wright	\$0.00	\$248.33	7/2/2019	\$248.33	7/2/2019	\$248.33	_	\$0.00	1068 Weatherwood Court			43082
Kenneth L. Wright	\$0.00	\$282.88	7/2/2019	\$282.88	7/2/2019	\$282.88	_	\$0.00	1069 Weatherwood Court			43082
Kenneth L. Wright	\$0.00	\$156.33	8/5/2019	\$156.33	8/5/2019	\$156.33	-	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$267.42	8/18/2019	\$267.42	8/18/2019	\$267.42	_	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$1,032.50	9/5/2019	\$1,032.50	9/5/2019	\$1,032.50	_	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$102.68	9/12/2019	\$102.68	9/12/2019	\$102.68	_	\$0.00		Westerville		–
Kenneth L. Wright	\$0.00	\$341.10	9/13/2019	\$341.10	9/13/2019	\$341.10	-	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$127.49	10/1/2019	\$127.49	10/1/2019	\$127.49	-	\$0.00		Westerville		43082
Kenneth L. Wright	\$0.00	\$28.60	10/4/2019	\$28.60	10/4/2019	\$28.60	_	\$0.00	1076 Weatherwood Court			43082 43082

Total Prior Amount: \$0,00
Total Received This Period: \$3,943.39
Total Payments Received This
Period: \$0.00
Total Outstanding Balance: \$3,943.39