Statement of Loans Received

| Herrell for Sheriff | | | | | |
|---|----------------|---------------|----------------------|----------------------------|----------------------------------|
| Herrell, Michael K. 157 Buckeye Circle | | | | Prior Amount 25 , 000 . 00 | Amt. Incurred this Period |
| | | | | 25,000.00 | |
| | | | | | Outstanding Balance 25,000.00 |
| | | | | | 1 |
| | Loans Received | d This Period | Payments This Period | | |
| Columbus OH 432 | 17-1046 | Date | Amount | Date | Amount |
| Date Loan was | | | | | |
| originally incurred | 10 28 12 | | | | |
| Registration Number, if PAC | | | | | |
| • | | | | | |
| mployer/Occupation/Labor Organization | <u> </u> | | | | |
| • | | ļ | | | |
| | | | | Prior Amount | Amt. Incurred this Period |
| Herrell, Michael K. | | | 102,000.00 | | |
| | 4/4/4/4 | | | | Outstanding Balance |
| 157 Buckeye Circle | | | | | 102,000.00 |
| | | | | Payments This Period | |
| Columbus OH 43217-1046 | | Date | Amount | Date | Amount |
| Date Loan was | | | | | - |
| | 08 16 12 | | | | |
| originally incurred | | | | | |
| Registration Number, if PAC | | | | | |
| ر بعدر بسید کے سارے والے د | | | | | |
| Employer/Occupation/Labor Organization | An I | | | j | |
| | | | | Prior Amount | Amt. Incurred this Period |
| Herrell, Michael K. | | | | 20,000.00 | |
| Herrell, Michael | Λ. | | | | Outstanding Balance |
| ass pulsars simel | | | | | 20,000.0 |
| 157 Buckeye Circl | .e | | | Payment | This Period |
| 6.3.1.017.1046 | | Loans Receive | | Date | Amount |
| Columbus OH 43217-1046 | | Date | Amount | Date | Amount |
| Date Loan was | 03.00.10 | | | | |
| originally Incurred | 01 20 12 | | | | |
| Registration Number, if PAC | | | | | |
| | | | | | |
| Employer/Occupation/Labor Organization | on | | | | |
| | | | | | |

Total prior amount:

\$147,000.00

Total received this period:

(To Form No. 31-A-2)

Total payments this period:

(To Form No. 31-B)

Total Outstanding Balance \$147,000.00 (To Form No. 30-A)