

Statement of Loans Received

| | | | | | |
|--|----------|----------------------------|--------|----------------------|---------------------------|
| Herrell for Sheriff | | | | | |
| Herrell, Michael K. | | | | Prior Amount | Amt. Incurred this Period |
| | | | | 25,000.00 | |
| 157 Buckeye Circle | | | | | Outstanding Balance |
| | | | | | 25,000.00 |
| Columbus OH 43217-1046 | | Loans Received This Period | | Payments This Period | |
| | | Date | Amount | Date | Amount |
| Date Loan was originally Incurred | 10 28 12 | | | | |
| Registration Number, if PAC | | | | | |
| Employer/Occupation/Labor Organization | | | | | |
| Herrell, Michael K. | | | | Prior Amount | Amt. Incurred this Period |
| | | | | 102,000.00 | |
| 157 Buckeye Circle | | | | | Outstanding Balance |
| | | | | | 102,000.00 |
| Columbus OH 43217-1046 | | Loans Received This Period | | Payments This Period | |
| | | Date | Amount | Date | Amount |
| Date Loan was originally Incurred | 08 16 12 | | | | |
| Registration Number, if PAC | | | | | |
| Employer/Occupation/Labor Organization | | | | | |
| Herrell, Michael K. | | | | Prior Amount | Amt. Incurred this Period |
| | | | | 20,000.00 | |
| 157 Buckeye Circle | | | | | Outstanding Balance |
| | | | | | 20,000.00 |
| Columbus OH 43217-1046 | | Loans Received This Period | | Payments This Period | |
| | | Date | Amount | Date | Amount |
| Date Loan was originally Incurred | 01 20 12 | | | | |
| Registration Number, if PAC | | | | | |
| Employer/Occupation/Labor Organization | | | | | |

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)